

# **Columbus City Bulletin**



**Bulletin #27  
July 4, 2020**

# Proceedings of City Council

Saturday, July 4, 2020



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, June 29, 2020*; by Mayor, Andrew J. Ginther on *Wednesday, July 1, 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  
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## Minutes - Final Columbus City Council

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

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Monday, June 29, 2020

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, JUNE 29, 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 Priscilla Tyson, seconded by Shayla Favor, 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**

### **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. Public Safety Committee: Ordinance #1326-2020.**

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

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

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

- FR-1 [1376-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Caterpillar OEM Parts and Service with Ohio Machinery Company, dba Ohio Cat.

Read for the First Time

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

- FR-2 [1317-2020](#) To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services for the Antrim Park Culvert Pipe Replacement; to authorize the transfer of \$45,334.00 between projects within the Recreation and Parks Bond Fund; to amend 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$45,334.00 from the Voted Recreation and Parks Bond Fund. (\$45,334.00)

Read for the First Time

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

- FR-3 [0088X-2020](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Olentangy River Road 24" Water Main Phase 2. (\$0.00)

Read for the First Time

- FR-4 [1266-2020](#) To authorize the Director of Public Utilities to enter into a contract with Sensus USA, Inc. for ongoing software, hardware, and maintenance of the system that is required as part of the Enhanced Meter Project for the Division of Water; to waive the competitive bidding provisions of Columbus City Code; and to authorize the expenditure of \$275,000.00. (\$275,000.00)

Read for the First Time

- FR-5 [1299-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Woolpert Inc. for Digital Ortho-imagery Services for the various divisions within the Department of Public Utilities; to authorize the expenditure of \$13,646.92 from the Electricity Operating Fund, \$86,803.36 from the Water Operating Fund, \$97,318.20 from the Sewerage System Operating Fund and \$25,951.52 from the Storm Sewer Operating Fund. (\$223,720.00)

Read for the First Time

- FR-6 [1332-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with CHA Consulting, Inc. for the Hap

Cremean Water Plant Lime and Soda Ash Dust Collection System Improvements Project; for the Division of Water; and to authorize an expenditure up to \$247,500.00 within the Water General Obligations Bond Fund. (\$247,500.00)

**Read for the First Time**

- FR-7** [1335-2020](#) To authorize the Director of Public Utilities to execute two construction contracts with Travco Construction and John Eramo & Sons for the 2020 Water Main Repairs Project for the Division of Water; to authorize a transfer and expenditure up to \$1,263,533.00 within the Water General Obligations Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to amend the 2019 Capital Improvements Budget. (\$1,263,533.00)

**Read for the First Time**

- FR-8** [1343-2020](#) To authorize the Director of Public Utilities to renew an existing professional services agreement with Advanced Engineering Consultants, LTD for the DOSD HVAC and Air Purification System Replacement Project; and to authorize the expenditure of up to \$516,000.00 from the Sanitary Sewer General Obligation Fund. (\$516,000.00)

**Read for the First Time**

- FR-9** [1344-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with George J. Igel & Co. for the Roof Redirection Clintonville 1 Blenheim / Glencoe Area 1 Project; to authorize the appropriation and transfer of \$2,197,833.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$2,197,833.00 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$2,199,833.00)

**Read for the First Time**

- FR-10** [1357-2020](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services, for the Blueprint Linden - Agler/Berrell Project; and to authorize an expenditure of up to \$546,494.33 from the Sanitary General Obligation Bond Fund. (\$546,494.33)

**Read for the First Time**

- FR-11** [1365-2020](#) To authorize the Director of Public Utilities to enter into a contract with M. L. Johnson Company for the purchase of Krohne Flow Meters for the

Division of Sewerage and Drainage; and to authorize the expenditure of \$197,405.00 from the Sewerage (Sanitary) Operating Fund. (\$197,405.00)

**Read for the First Time**

- FR-12** [1367-2020](#) 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 Sewerage and Drainage's Blueprint Artane/Parkwood Integrated Solutions Project, to authorize the appropriation of, transfer within, and expenditure of up to \$638,637.08 from the Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$638,637.08)

**Read for the First Time**

- FR-13** [1377-2020](#) To authorize the Director of Finance and Management to establish a contract with Pelton Environmental Products for the purchase of one (1) DBS Primary Clarifier for the Division of Sewerage and Drainage; and to authorize the expenditure of \$96,277.00 from the Sewer Operating Sanitary Fund. (\$96,277.00)

**Read for the First Time**

- FR-14** [1428-2020](#) To authorize the Director of Public Utilities to enter into a service contract with LimeCorp, Ltd. for the Hap Cremean Water Plant Sludge Removal - Lagoon 1 (2020) Project; to authorize an expenditure up to \$2,438,000.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,438,000.00)

**Read for the First Time**

- FR-15** [1463-2020](#) To authorize the Director of Public Utilities to enter into a contract modification with The Herald, Inc. for printing services; to authorize the expenditure of \$15,000.00 from the from the Electricity Operating Fund (\$15,000.00).

**Read for the First Time**

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

- FR-16** [1360-2020](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$365,821.05 from the

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Department of Technology, Information Service Operating Fund.  
(\$365,821.05)

Read for the First Time

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

- FR-17** [1151-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment easement within the public right-of-way requested by RBH Acquisition at 77 Belle Street. (\$0.00)

Read for the First Time

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

- FR-18** [1363-2020](#) To authorize the Finance and Management Director to modify a contract with Experience Columbus for marketing services to restore tourism and convention business and strengthen the image of the City of Columbus, Ohio; to authorize the transfer of \$2,285,432.00 in CARES Act funds from the Department of Development to the Department of Finance; and to authorize the expenditure of \$2,285,432.00 from the CARES Act Fund. (\$2,285,432.00)

Read for the First Time

- FR-19** [1364-2020](#) To authorize the Director of the Department of Finance and Management to modify a contract with the Greater Columbus Arts Council, Inc. for the purpose of restoring and sustaining arts and cultural services that enrich the Columbus community; to authorize the transfer of \$1,558,337.00 in CARES Act Funds from the Department of Development to the Department of Finance; and to authorize the expenditure of \$1,558,337.00 from the CARES Act Fund. (\$1,558,337.00)

Read for the First Time

- FR-20** [1431-2020](#) To accept the application (AN20-001) of BMU4 LLC for the annexation of certain territory containing 4.00± acres in Mifflin Township.

Read for the First Time

- FR-21** [1449-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 1489 Rohr Holding, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$12,600,000.00 and the creation of 4 net new full-time permanent positions with an estimated annual payroll of approximately \$124,800.00.



Read for the First Time

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

**FR-22** [1464-2020](#) To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.27, Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1933 VAUGHN ST. (43223), to permit the expansion of an existing child day care facility with reduced development standards in the R-3, Residential District; and to repeal Ordinance #2277-78, passed December 11, 1978 (Council Variance #CV20-018).

Read for the First Time

**FR-23** [1467-2020](#) To rezone 975 HILLIARD & ROME RD. (43228), being 0.97± acres located on the west side of Hilliard & Rome Road, 255± feet south of Feder Road, From: R, Rural District, To: C-4, Commercial District (Rezoning #Z20-015).

Read for the First Time

**FR-24** [1485-2020](#) To rezone 2492 W. DUBLIN-GRANVILLE ROAD (43235), being 0.90± acres located on the north side of West Dublin-Granville Road, 295± feet east of McVey Boulevard, From: R, Rural Residential District, To: C-2, Commercial District (Rezoning #Z20-016).

Read for the First Time

**FR-25** [1486-2020](#) To grant a Variance from the provisions of Sections 3372.704(C), Setback requirements; and 3372.705(B)(F), Building design standards; of the Columbus City Codes; for the property located at 2492 W. DUBLIN-GRANVILLE ROAD (43235), to permit an office development with reduced Community Commercial Overlay standards in the C-2, Commercial District (Council Variance #CV20-020).

Read for the First Time

**FR-26** [1494-2020](#) To rezone 543 TAYLOR AVE. (43203), being 6.82± acres located at the northwest and southwest corners of Taylor Avenue and Maryland Avenue, From: R-3, Residential and CPD, Commercial Planned Development districts, To: CPD, Commercial Planned Development District (Rezoning #Z18-069).

Read for the First Time

**FR-27** [1496-2020](#) To grant a Variance from the provisions of Sections 3332.38(H), Private

garage; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 245 LANSING ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV20-041).

**Read for the First Time**

## **CA CONSENT ACTIONS**

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

- CA-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).
- This item was approved on the Consent Agenda.**
- CA-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).
- This item was approved on the Consent Agenda.**
- CA-3** [1353-2020](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0213-2020; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-4** [1356-2020](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Traffic Vehicular Signal Heads with Baldwin & Sours, Path Master, General Traffic, and Peek Traffic; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$4.00).
- This item was approved on the Consent Agenda.**
- CA-5** [1368-2020](#) To authorize the City Auditor to modify the contracts with Tyler Technologies and provide funding for the support, hosting, and maintenance of Dynamics AX for the period January 1 - March 31, 2021; to authorize the transfer and expenditure of up to \$284,857.00 from the City Auditor's operating fund for a total expenditure of \$284,857.00; and

to declare an emergency (\$284,857.00).

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

**CA-6** [1378-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emotron Parts and Services with H2Flow Controls Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

**CA-7** [1379-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Maxon Valves with FCX Performance Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

**CA-8** [1383-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Water Sample Analysis Services with Biological Consulting Services of North Florida.; and to declare an emergency.

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

**CA-9** [1393-2020](#)

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

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

**CA-10** [1397-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Flocculation Tank / Sedimentation Basin Shaft Bearings with Applied Industrial Technologies.; and to declare an emergency.

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

**CA-11** [1402-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Topsoil with Jones Fuel Company; 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-12** [1424-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Winter Wear and Raingear with Grainger; and to declare an emergency.

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

**CA-13** [1461-2020](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$304,223.00 from the General Fund; and to declare an emergency (\$304,223.00)

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

**CA-14** [1474-2020](#) To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase OEM Truck Parts with Truck Country of Indiana, dba Stoops Freightliner, Wastebuilt Environmental Solutions LLC, and ESEC, dba Columbus Peterbilt; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

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

**CA-15** [1563-2020](#) To authorize the Office of the Mayor to enter into a service contract with HandsOn Central Ohio for the purpose of providing financial navigation support to residents; to authorize the expenditure of \$57,760.50 from the private grant fund; and to declare an emergency. (\$57,760.50)

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

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

**CA-16** [1263-2020](#) To authorize the Director of Recreation and Parks to enter into contract with McDaniel's Construction Corp., Inc. for the King Arts Complex 2020 HVAC Improvements; to authorize the transfer of \$78,398.20 between projects within the Recreation and Parks Bond Fund; to authorize an expenditure of \$909,554.13 from the Recreation and Parks Voted Bond Fund; to amend 2019 Capital Improvements Budget Ordinance 1326-2019; and to declare an emergency. (\$909,554.13)

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

**CA-17** [1264-2020](#) To authorize the Director of Recreation and Parks to modify an existing contract to provide professional architectural and engineering services with O.A. Spencer for the King Arts Complex HVAC Improvements; to authorize the expenditure of \$25,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$25,000.00)

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

**CA-18** [1318-2020](#) To authorize the Director of the Finance Department to enter into contracts with and purchase equipment for the Parks Maintenance and Forestry Sections of the Recreation and Parks Department, Baker Vehicle Systems, Business Bay, LLC, and Vermeer Heartland, Inc.; to authorize the transfer of \$121,903.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize an expenditure of \$121,903.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$121,903.00)

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

**CA-19** [1330-2020](#) To authorize the Director of Recreation and Parks to enter into contract with Playworld Midstates for the 2020 Playground Improvements Phase 3 Project; to authorize the expenditure of \$250,000.22 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$250,000.22)

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

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

**CA-20** [1425-2020](#) To authorize the Director of the Department of Education to extend the 2019-2020 Ready4Success contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to December 31, 2020 so that they may finish the work that was interrupted due to the COVID-19 Pandemic when all non-pandemic child care centers were ordered to close in March 2020; and to declare an emergency.

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

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

**CA-22** [1341-2020](#) To authorize an appropriation of \$265,965.21 within the Wireless E911 Fund; to authorize the Public Safety Director to modify a contract with Hexagon Safety and Infrastructure, formerly Intergraph Corporation, to purchase additional licenses for the City's Computer Aided Dispatching System in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$265,965.21 from the Wireless E911 fund; and to declare an emergency. (\$265,965.21)

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

**CA-23** [1346-2020](#) To authorize the transfer of funds within the Division of Police's General Fund budget; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls RT II, LLC for the purchase of uniforms and accessories for the

Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

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

**CA-24** [1400-2020](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Sound Communications for annual preventative maintenance for the audio digital communications recording system for the Police and Fire Communications System, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$82,288.64 from the General Fund; and to declare an emergency. (\$82,288.64)

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

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

**CA-25** [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)

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

**CA-26** [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)

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

**CA-27** [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)

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

**CA-28** [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)

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

**CA-29** [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)

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

**CA-30** [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)

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

**CA-31** [1362-2020](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Central Avenue Underpass Stormwater System Improvements Project loan; to authorize the expenditure of \$923.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$923.00)

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

**CA-32** [1430-2020](#)

To authorize the Director of Public Utilities to enter into an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights for a period of one (1) year; and to declare an emergency. (\$0.00)

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

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

**CA-33** [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)

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

**CA-34** [1358-2020](#)

To authorize the Director of the Department of Technology (DoT) to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television, (CTV) Media Services, whereby FCBOC will reimburse the Department of Technology up to \$48,900.21 for services provided throughout the year up to a total reimbursement of \$48,900.21; and to declare an emergency. (\$48,900.21)

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

**CA-35** [1359-2020](#)

To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services; to authorize the expenditure of \$68,950.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$68,950.00)

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

**CA-36** [1361-2020](#)

To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$140,313.00)

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

**CA-37** [1366-2020](#)

To authorize the Director of the Department of Technology to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Department of Health, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$125,413.94 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$125,413.94)

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

**CA-38** [1385-2020](#)

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing



support of an electronic medical record system in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$292,998.88 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$292,998.88)

This item was approved on the Consent Agenda.

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

- CA-39** [0556-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and contribute funding to the Ohio Department of Transportation relative to the Roadway Improvements - I-70/71 South and East Freeways project; to authorize the expenditure of up to \$625,315.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$625,315.00)
- This item was approved on the Consent Agenda.
- CA-40** [1055-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the appropriation of \$51,075.00 in the Street and Highways Improvements Non-Bond; to authorize the Director of Public Service to modify a construction contract with Miller Brothers Construction, Inc. relative to the Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road; to authorize the expenditure of \$51,075.00 in the Street and Highways Improvements Non-Bond; to declare an emergency. (\$51,075.00)
- This item was approved on the Consent Agenda.
- CA-41** [1240-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to refund to N.P. Capital Management Corporation the sum of \$8,350.50 representing the unexpended balance of monies deposited by the Developer to support construction administration and inspection services necessary to the completion of the Roadway - Fermi Drive - Polaris Pkwy to Ikea Way project; to authorize the expenditure of \$8,350.50 for that purpose; and to declare an emergency. (\$8,350.50)
- This item was approved on the Consent Agenda.
- CA-42** [1242-2020](#) To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies for annual licensing and maintenance fees relative to the Routing Optimization System project; to authorize the expenditure of up to \$55,597.50 from the General Fund; to authorize the expenditure of up to \$23,827.50 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency.

(\$79,425.00)

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

**CA-43** [1311-2020](#)

To authorize the Finance and Management Director to establish purchase orders and contracts with Iron Armour, LLC for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service, Division of Traffic Management; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Division of Traffic Management; to authorize the expenditure of up to \$550,540.00 from the Street Construction, Maintenance, and Repair Fund for this purpose; and to declare an emergency. (\$550,540.00)

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

**CA-44** [1312-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the Chief Innovation Officer to modify a professional services contract with GPD Group relative to the Smart City Challenge - Vulcan Charging and Decarbonization project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$50,000.00)

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

**CA-45** [1323-2020](#)

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; to authorize the expenditure of up to \$45,595.30 from the Streets and Highways Bond Fund and of up to \$410,357.70 from the Federal Transportation Grants Fund to pay for this contract; and to declare an emergency. (\$455,953.00)

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

**CA-46** [1340-2020](#)

To appropriate funds within the Brewery District TIF Fund and within the Brewery District Fund; to transfer cash between the Brewery District TIF Fund and the Brewery District Fund; to authorize the City Attorney's Office to contract for professional services and to negotiate with property owners to acquire right-of-way needed for the Roadway Improvements - Short Street - Liberty to Sycamore Street project; to authorize the expenditure of up to \$250,000.00 from the Brewery District Fund for these acquisitions; and to declare an emergency. (\$250,000.00)

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

**CA-47** [1382-2020](#)

To authorize the Director of Public Service to execute an infrastructure

maintenance agreement with the Short North Special Improvement District relative to the Short North Ornamental Arches; and to declare an emergency. (\$0.00)

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

**CA-48** [1384-2020](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to FRA-71-14.36 (Project 6R), PID 105588, as part of the City's Roadway Improvements - I70/71 project; and to declare an emergency. (\$0.00)

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

**CA-49** [1407-2020](#)

To amend Ordinance 2639-2019 so as to authorize the Director of Public Service to execute agreements with and to accept grants and contributions from Mid-Ohio Regional Planning Commission (MORPC), Central Ohio Transportation Authority (COTA), Ohio State University (OSU), and any and all other entities as deemed necessary and appropriate relative to the Mobility Study - NW Corridor project; and to declare an emergency. (\$0.00)

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

**CA-50** [1466-2020](#)

To amend the 2019 Capital Improvements Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Double Z Construction Company in connection with the Bridge Rehabilitation - Annual Citywide Contract 2018 project; to authorize the expenditure of up to \$368,000.00 from the Streets and Highways Bond Fund for the contract modification; and to declare an emergency. (\$368,000.00)

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

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

**CA-51** [1389-2020](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property, 2394 Linden Ave. (010-061144) and 2411-24133 Linden Ave. (010-061087), 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-52** [1401-2020](#)

To authorize the Columbus City Auditor to change the funding source for \$411,143.00 of the remaining funds on PO220380, from wholly Hotel/Motel excise tax funds to CARES Act funds; to authorize the expenditure of up to \$411,143.00 from the CARES Act fund; and to

declare an emergency. (\$411,143.00)

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

**CA-53** [1408-2020](#)

To authorize the Director of the Department of Development to modify a contract with IMPACT Community Action Agency, to expand the range of eligible expenditures incurred on or after March 1, 2020 to include utility assistance, late fees, court costs, attorney's fees and administrative costs and to declare an emergency.

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

**CA-54** [1416-2020](#)

To authorize the Director of the Department of Development modify a contract with Wendel C. Hill, dba Shining Company, in an amount up to \$105,000.00; to authorize an expenditure up to \$105,000.00 from the Land Management Fund; and to declare an emergency. (\$105,000.00)

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

**CA-55** [1417-2020](#)

To authorize the Director of the Department of Development modify a contract with Consolidated Services and Management in an amount up to \$35,000.00; to authorize an expenditure up to \$35,000.00 from the Land Management Funds; and to declare an emergency. (\$35,000.00)

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

**CA-56** [1418-2020](#)

To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Care Services LLC in an amount up to \$60,000.00; to authorize an expenditure up to \$60,000.00 from the Land Management Fund; and to declare an emergency. (\$60,000.00)

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

**CA-57** [1479-2020](#)

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 (122 Whitethorne 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-58** [1480-2020](#)

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 (913 Miller 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-59** [1003-2020](#)

To authorize the Franklin County Municipal Court Clerk to renew the

contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$350,000.00 from the Municipal Court Clerk collection fund; and to declare an emergency. (\$350,000.00)

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

**CA-60** [1297-2020](#)

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards 19- WF-VA2-8758 and 19-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$162,328.00 to support domestic violence and stalking prosecution and victim advocacy services; to authorize transfer of matching funds within the General Fund; to authorize the transfer of matching funds in the amount of \$54,110.00 from the General Fund to the general government grant fund; to authorize the total appropriation of \$216,438.00 in the general government grant fund; and to declare an emergency. (\$216,438.00)

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

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

**CA-61** [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.

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

**CA-62** [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.

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

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

**CA-63** [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)

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

**CA-64** [1322-2020](#)

To authorize the Board of Health to enter into a contract with Franklin

County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$112,119.00 from the Health Department Grants Fund; and to declare an emergency (\$112,119.00).

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

**CA-65** [1336-2020](#)

To authorize the Office of the Mayor to accept and appropriate an additional \$25,000.00 in private grant funds from the Columbus Foundation for the CelebrateOne Initiative; to authorize a modification, by extending the term dates, on a contract with The Saunders Company LLC in order to provide continued home visiting messaging information for the further reduction of infant mortality in Franklin County; to authorize a change in the funding source on this contract from the general fund to the private grant fund in relation to the receipt of this additional funding; to authorize the expenditure of \$25,000.00 from the private grant fund; and to declare an emergency (\$25,000.00).

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

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

**CA-66** [0100X-2020](#)

To declare the necessity to implement the Base Services Plan and the Transit Services Plan adopted by Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

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

**CA-67** [0101X-2020](#)

To declare the necessity to implement the Plan for Services adopted by Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

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

**CA-68** [0102X-2020](#)

To declare the necessity to implement the Plan for Public Services and Improvements (Plan of Services) adopted by the University District Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

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

**CA-69** [0103X-2020](#)

To declare the necessity to implement the Service Plan adopted by the Franklinton Special Improvement of Columbus, Inc. and the necessity to

levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

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

**CA-70** [0104X-2020](#)

To declare the necessity to implement the Plan of Services adopted by the 5th Avenue and 4th Street Special Improvement of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

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

## **APPOINTMENTS**

**CA-71** [A0063-2020](#)

Re-Appointment of Jo Leppert, 3373 Littler Lane, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 17, 2023 (resume attached).

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

**CA-72** [A0064-2020](#)

Re-Appointment of Kristen McKinley, 3656 Cannongate Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 17, 2023 (resume attached).

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

## **Approval of the Consent Agenda**

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

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

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

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

**SR-1** [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.

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

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

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

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

**SR-2** [1321-2020](#)

To authorize the City Auditor to modify contracts with OnActuate Consulting Inc., Knowledge Services, Navigator Management Partners and/or such additional consultant vendors as may be necessary, for upgrading Dynamics AX 2012 to Dynamics 365 Finance and Operations (D365FO) and implementing Microsoft Point of Sale; to provide funding for the upgrade of Dynamics 2012, and support and maintenance of Dynamics 365 Finance and Operations and Point of Sale system; to amend the 2019 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Auditor G.O. Bond Fund; to authorize the expenditure of up to \$1,150,000.00 from the Auditor G.O. Bond Fund for a total expenditure of \$1,150,000.00; and to declare an emergency (\$1,150,000.00).

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

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

**SR-3** [1413-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Surgical Masks with Sterling Paper Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

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

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

**SR-4** [1454-2020](#)

To authorize the City Auditor to modify contracts with Ceridian HCM Dayforce, Navigator, SaaSME, and/or enter into such additional contracts with consultants or vendors as may be necessary, for a project extension of an additional quarter due to delays in project and changes in training plans related to the COVID 19 public health emergency; to waive the competitive bidding provisions of City Code; to provide funding for extension and expansion of the Scope of Work for the implementation of Dayforce Payroll and Personnel system; ; to amend the 2019 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Auditor G.O. Bond Fund; to authorize the expenditure of up to \$468,500.00 from the Auditor G.O. Bond Fund; and to declare an emergency (\$468,500.00).

**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

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

### 1555-2020

To authorize Columbus City Council to enter into a grant agreement with Elements of Change in support of their Driving Park-End the Violence neighborhood development initiative; to authorize an appropriation and expenditure of \$100,000.00 \$120,000.00 within the Public Safety Initiative subfund, and to declare an emergency. (\$100,000.00 \$120,000.00)

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

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

### 1326-2020

To authorize the Mayor of the City of Columbus to accept a subgrantee award from the Project Safe Neighborhoods 2018- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services; to authorize an appropriation of \$124,998.90 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Project Safe Neighborhoods 2018- Southern District Grant (Violent Crime Apprehension Program); and to declare an emergency. (\$124,998.90)

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, that this Ordinance be Amended to 30 day. The motion carried by the following vote:**

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

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

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

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

**Affirmative:** 5 - Mitchell Brown, Rob Dorans, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

**Negative:** 2 - Elizabeth Brown, and Shayla Favor

**VETERANS & SENIOR AFFAIRS: M. BROWN, CHR. REMY TYSON HARDIN**[1320-2020](#)

To authorize and direct the Central Ohio Area Agency on Aging to accept grant funds from the Ohio Department of Aging in the amount of \$3,317,619.00 and any additional funds for the Coronavirus Aid, Response and Economic Security (CARES) Act; to authorize the appropriation of \$3,317,619.00 and any additional funds from the unappropriated balance of the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the CARES grant funding; to authorize the Director of Recreation and Parks to enter into supplemental contracts in the amount of \$2,767,922 with the providers authorized by Ordinance 2512-2019; and to declare an emergency. (\$3,317,619.00)

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

**Abstained:** 1 - Elizabeth Brown

**Affirmative:** 6 - 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, 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

**A motion was made by Rob Dorans, 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

**PUBLIC UTILITIES: DORANS, CHR. E. BROWN M. BROWN HARDIN****SR-7** [0945-2020](#)

To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Linden Neighborhood Stormwater System Improvements Phase 2 Project; and to declare an emergency. (\$2,525.00)

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

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

**SR-8** [1301-2020](#) To authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power; to waive provisions of Columbus City Code relating to award of contracts through the request for proposal process; to authorize the expenditure of \$1.00 from the Electricity Operating Fund; and to declare an emergency. (\$1.00)

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

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

**SR-9** [1306-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Scioto Peninsula Sanitary, Storm, and Water Improvements Project in an amount up to \$6,640,826.91; to authorize the appropriation and transfer of \$5,675,478.33 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,675,478.33 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$706,283.20 within the Sanitary General Obligations Voted Bonds Fund; to authorize a transfer and expenditure up to \$1,028,552.26 within the Water General Obligations Bonds Fund; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$7,410,313.79)

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

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

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

**SR-10** [1403-2020](#) To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with The Ohio State University in support of the Boys and Young Men of Color (BYMOC) Collective to closely examine the epidemiological data associated with the ethnic disparity relating to COVID-19; to authorize a transfer of appropriations between departments; to authorize an expenditure within the CARES Act fund; and to declare an emergency. (\$300,000.00)

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

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

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

**SR-11** [1038-2020](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$1,000,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$1,000,000.00)

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

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

**SR-12** [1339-2020](#) To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Creative Campus Phase 2 project; to authorize the expenditure of up to \$1,700,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$1,700,000.00)

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

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

**SR-13** [1446-2020](#) To appropriate funds within the Street Construction Maintenance and Repair Fund; to waive the formal bidding requirements of the Columbus City Code; to authorize the City's Chief Innovation Officer to execute a professional services contract with Bytemark, Inc., relative to the Smart Columbus Common Payment System project; to authorize the expenditure of up to \$200,000.00 from the Street Construction Maintenance and Repair Fund and up to \$64,800.00 from the Smart City Grant Fund to pay for the contract; and to declare an emergency. (\$264,800.00)

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

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

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

**SR-14** [1567-2020](#) To authorize Columbus City Council to enter into a grant agreement with Green Columbus to maintain programs dedicated to environmental stewardship and the revitalization of the city's tree canopy; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

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

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

#### **ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN**

**SR-15** [1456-2020](#) To authorize Columbus City Council to apply for and accept a grant from Welcoming America Inc.; to authorize an appropriation from the unappropriated balance of the private grant fund; to authorize an appropriation within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

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

**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** [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)

**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** [1253-2020](#) To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$429,990.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$429,990.00)

**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-18** [1296-2020](#) To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$101,183.00; to authorize the appropriation of \$101,183.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$101,183.00)

**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

## **ADJOURNMENT**

**A motion was made by Emmanuel V. Remy, 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 7:25PM.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, June 29, 2020

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 26 OF CITY COUNCIL (ZONING), JUNE 29, 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

##### [1275-2020](#)

To rezone 2435 BILLINGSLEY RD. (43235), being 3.04± acres located on the south side of Billingsley Road, 3,080± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z20-012).

**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

##### [1369-2020](#)

To rezone 40 N. PARKWOOD AVE. (43203), being 0.76± acres located on the east side of Parkwood Avenue, 200± feet south of East Long Street, From: R-3, Residential District, To: AR-2, Apartment Residential

District (Rezoning #Z19-081).

**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

[1370-2020](#)

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 40 N. PARKWOOD AVE. (43203), to permit a multi-unit residential development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV19-108).

**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

[1380-2020](#)

To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3353.03, Permitted uses; 3312.21(A), Landscaping and screening; and 3312.49(B), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 2200 W. BROAD ST. (43223), to permit a 208-bed behavioral healthcare hospital with reduced development standards in the R, Rural District, and the L-C-2, Limited Commercial District (Council Variance #CV20-008).

**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

[1387-2020](#)

To amend Ordinance #2563-2012, passed December 10, 2012 (Z12-040), for property located at 6127 HARLEM RD. (43054), by repealing Section 3 and replacing it with a new Section 3 thereby



modifying the Limitation Text as it pertains to maximum number of beds, building area, and impervious surface area (Rezoning Amendment #Z12-040A) 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. The motion carried by the following vote:**

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

#### 1409-2020

To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 5160 SOUTHBEND DR. (43110), to permit a Type "A" home day care with reduced number of parking spaces in the L-R-2, Limited Residential District (Council Variance #CV20-036).

**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

#### 1410-2020

To rezone 4899 CLEVELAND AVENUE (43231), being 0.26± acres located at the southwest corner of Cleveland Avenue and Kilbourne Avenue, From: L-C-3, Limited, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z18-056).

**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

#### 2463-2019

To rezone 2299 PERFORMANCE WAY (43207), being 13.82± acres located on the south side of Performance Way, 2,850± feet west of Alum Creek Drive, From: RRR, Restricted Rural Residential District, M-1, Manufacturing District, and L-M-2, Limited Manufacturing District, To:

M-2, Manufacturing District (Rezoning #Z19-011).

**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

[2464-2019](#)

To grant a variance from the provisions of Sections 3311.28(a), Requirements; 3312.43, Required surface for parking; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at 2299 PERFORMANCE WAY (43207), to permit reduced development standards for a heavy equipment sales and storage development in the M-2, Manufacturing District (Council Variance #CV19-009).

**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 Rob Dorans, 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 6:59PM.**

# Ordinances and Resolutions

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** 0096X-2020

**Drafting Date:** 6/5/2020

**Current Status:** Passed

**Version:** 1

**Matter** Resolution  
**Type:**

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2021.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 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.

**WHEREAS**, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 20, 2020 and

**WHEREAS**, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2020 and

**WHEREAS**, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:**

- Section 1.** That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2021 and the same is hereby adopted.
- Section 2.** That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3.** That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0100X-2020

**Drafting Date:** 6/15/2020

**Current Status:** Passed

Version: 1

Matter Resolution

Type:

**BACKGROUND:** This Council is being asked to approve and to declare the necessity to implement the Base Services Plan and the Transit Services Plan, adopted by the Capital Crossroads Special Improvement District of Columbus, Inc., and the necessity to levy special assessments for the respective services set forth in said Plans upon the lots and lands benefiting under the Plans, and to declare an emergency.

At the request of property owners in the core of Downtown, City Council authorized the creation of the Capital Crossroads Special Improvement District of Columbus, Inc. (Capital Crossroads SID) in 2001 to begin collecting assessments for services in the SID area. The Capital Crossroads SID has operated successfully since its inception and the property owners reauthorized the Capital Crossroads SID in 2006, 2011 and 2016 with City Council consent. City Council approved the addition of the Transit Services Plan for the Capital Crossroads SID at the request of property owners in 2017.

The property owners now request reauthorization of the Base Services Plan for an additional four-year period (2022-2025) and the Transit Services Plan for additional five-year period (2021-2025), both with slightly different boundaries.

A one-petition process has been initiated in which owners representing at least 60% of the property frontage within the District signed a petition approving the reauthorization of the SID and approving both the Base Services Plan and the Transit Services Plan (Plans for Services) with respective services to be provided by the SID. This petition was accepted and approved by Columbus City Council by Ordinance No. 0802-2020, passed May 4, 2020. Another action required by the Ohio Revised Code is the approval of the Base Services Plan and the Transit Services Plan and the inclusion of City-owned property in said Plans. This legislation was approved by Columbus City Council by Resolution No. 0067X-2020, passed May 18, 2020.

This legislation is the third of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

Emergency action is required to enable the Capital Crossroads Special Improvement District of Columbus, Inc. to allow the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Base Services Plan and the Transit Services Plan adopted by Capital Crossroads Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district. The Capital Crossroads Special Improvement District was created in 2001 and was reauthorized in 2006, 2011 and 2016; and

**WHEREAS**, the property owners located in the Capital Crossroads Special Improvement Development area have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the Capital Crossroads Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, to be responsible for the operation of the SID; and

**WHEREAS**, the petition to approve and to accept the Articles of Incorporation of Capital Crossroads Special Improvement District was accepted by City Council by Ordinance No. 0802-2020, passed

May 4, 2020.

**WHEREAS**, the Columbus City Council by the same Ordinance authorized the properties of the municipal corporation abutting upon the streets described in the petition are included in the district; and

**WHEREAS**, the property owners located in the district have included in their initial petition the approval of the Plans for Services set forth by the Capital Crossroads Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS**, the petition to approve the Plans for Services to be performed by the Capital Crossroads Special Improvement District of Columbus, Inc. was accepted and approved City Council by Resolution No. 0067X-2020, passed May 18, 2020; and

**WHEREAS**, the Plans for Services call for the provision of these services by the Capital Crossroads Special Improvement District of Columbus, Inc. to be funded by special assessments; and

**WHEREAS**, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy special assessments to pay for the costs of the services as set forth in said Plans for the economic development and continued improvement of the Capital Crossroads District Area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to implement the Plans for Services adopted by the Capital Crossroads Special Improvement District and the necessity to levy special assessments for the services set forth in the Plans for the economic development and continued improvement of the Capital Crossroads District area, all for the preservation of public health, peace, property safety and welfare; **NOW THEREFORE**,

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

**Section 1.** It is declared necessary to implement the Base Services Plan and Transit Services Plan of the Capital Crossroads Special Improvement District of Columbus, Inc. (Capital Crossroads SID) in the City of Columbus. Boundaries are set per the Base Services Plan of the Capital Crossroads SID, approved by the Council of the City of Columbus in Resolution No. 0067X-2020.

**Section 2.** The Plans and estimates of costs of the services set forth be by the Capital Crossroads SID for a total of approximately \$1,834,987.00 in 2022 increasing 3% each year for three years of the Base Services Plan and approximately \$695,711.00 per year for each of the five years of the Transit Services Plan, are now on file in the Office of the Clerk of Council as Exhibit A to Resolution No. 0067X-2020, are approved, and the Plans shall be performed as shown therein. The lots and lands benefiting from and to be assessed are for the Services set forth in the Plans are shown in Exhibit A, on file with the City Clerk, and incorporated by reference.

**Section 3.** The Council of the City of Columbus finds and determines that 1) the Plans for Services are conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A, on file with the City Clerk, are especially benefited by the services set forth in the Plans in amount equal to or greater than the assessed amounts.

**SECTION 4.** A portion of the cost of the services set forth in the Plans shall be assessed as per the Plans of

Services of the Capital Crossroads SID, as approved by the Council of the City of Columbus in Resolution No. 0067X-2020. The Council of the City of Columbus hereby determines that said assessments for services to be provided per the Plans for Services of the Capital Crossroads SID for all such lots and lands as described in Exhibit A, on file with the City Clerk, are necessary.

**SECTION 5.** That the Capital Crossroads SID is authorized and directed to prepare and file with City Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this Resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this Resolution and the filing of the estimated assessments to be served in a manner provided by law to the owners of all lots and lands to be assessed.

**SECTION 6.** That the assessments to be levied shall be paid in semi-annual installments and that the term of assessments shall be for five (5) years from January 1, 2021 through December 31, 2025 for the Transit Services Plan and for four (4) years from January 1, 2022 through December 31, 2025 for the Base Services Plan; and further provided that owner of any property assessed may, at his or her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

**SECTION 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

**SECTION 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part to the performance of the Plan.

**SECTION 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

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

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**Legislation Number:** 0101X-2020

**Drafting Date:** 6/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

**BACKGROUND:** This Council is being asked to approve and to declare the necessity to implement the Plan for Services adopted by the Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said Plan upon the lots and lands benefiting under the Plan, and to declare an emergency.

At the request of property owners in the Discovery District, City Council authorized the creation of the Discovery Special Improvement District of Columbus, Inc. (Discovery SID) in 2006 to begin collecting assessments for services in the SID area. The Discovery SID has operated successfully since its inception and the property owners reauthorized the SID in 2010 and 2015 with City Council consent.

The current term of the Discovery Special Improvement District (Discovery SID) will conclude in December 2020.

A one-petition process has been initiated in which owners representing at least 60 percent of the property frontage located within the said District signed that they are interested in reauthorizing the SID and they approve of the Plan of Services with specified services to be provided by the Discovery SID. This petition to reauthorize the Discovery SID was accepted and approved by Columbus City Council by Ordinance No. 0808-2020, passed May 4, 2020. Another action required by the Ohio Revised Code is the approval of the Plan of Services. This legislation was approved by City Council by Resolution No. 0068X-2020, passed May 18, 2020.

This legislation is the third of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

Emergency action is required to allow the Discovery Special Improvement District of Columbus, Inc. to implement its Plan of Services and to permit the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Plan for Services adopted by Discovery Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SID), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district. The current term of the Discovery SID concludes in December 2020.

**WHEREAS**, the property owners located in the Discovery Special Improvement Development area have initiated a petition to reauthorize the SID for another five years and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the Discovery Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, to be responsible for the operation of the SID; and

**WHEREAS**, the petition to approve and to accept the Articles of Incorporation of Discovery Special Improvement District of Columbus, Inc. was accepted by City Council by Ordinance No. 0808-2020, passed May 4, 2020.

**WHEREAS**, the property owners located in the district have included in their petition the approval of the Plan of Services to be provided by the Discovery Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS**, the petition to approve the Plan of Services to be provided by the Discovery Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution No. 0068X-2020, passed May 18, 2020; and

**WHEREAS**, the Plan of Services calls for the provision of these services of the Discovery Special Improvement District of Columbus, Inc. to be funded by a special assessment; and

**WHEREAS**, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan of Services for the economic development and continued improvement of the Discovery SID area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic



Development Division, in that it is immediately necessary to implement the Plan of Services adopted by the Discovery Special Improvement District and the necessity to levy a special assessment for the services set forth in the Plan of Services for the economic development and continued improvement of the Discovery SID Area, all for the preservation of public health, peace, property safety and welfare; **NOW THEREFORE,**

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

**Section 1.** It is declared necessary to implement the Plan of Services (Plan) of the Discovery Special Improvement District of Columbus, Inc. (Discovery SID) in the City of Columbus. Boundaries are set per the Plan of Services of the Discovery SID as approved by the Council of the City of Columbus in Resolution No. 0068X-2020.

**Section 2.** The Plan and estimate of cost of the services set forth by the Discovery SID for a total of approximately \$776,050.00 per year for each of the five years of the Plan, are now on file in the Office of the Clerk of Council as Exhibit A, respectively, to Resolution No. 0068X-2020, are approved, and the Plan shall be performed as shown therein. The lots and lands benefiting from and to be assessed are for the Services set forth in the Plan are shown in Exhibit A, on file with the City Clerk, and incorporated by reference.

**Section 3.** The Council of the City of Columbus finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A, on file with the City Clerk, are especially benefited by the services set forth in the Plan in amount equal to or greater than the assessed amounts.

**SECTION 4.** A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the Discovery SID, as approved by the Council of the City of Columbus in Resolution No. 0068X-2020. The Council of the City of Columbus hereby determines said assessments for providing services per the Plan of Services of the Discovery SID for all such lots and lands as described in Exhibit A, on file with the City Clerk, are necessary. The portion of the cost of the services to be paid by the City shall be provided in the Plan as approved by Resolution No. 0068X-2020.

**SECTION 5.** That the Discovery SID is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this Resolution and the filing of the estimated assessment to be served in a manner provided by law on the owners of all lots and lands to be assessed.

**SECTION 6.** That the assessment to be levied shall be paid in semi-annual installments and that the term of assessment shall be for five (5) years from January 1, 2021 through December 31, 2025; and further provided that owner of any property assessed may, at his or her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

**SECTION 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

**SECTION 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part to the performance of the Plan.

**SECTION 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

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

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**Legislation Number:** 0102X-2020

**Drafting Date:** 6/15/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

**BACKGROUND:** This Council is being asked to approve and to declare the necessity to implement the Plan for Public Services and Improvements (Plan of Services) adopted by the University District Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said Plan of Services upon the lots and lands benefiting under the Plan, and to declare an emergency.

The University District Special Improvement District was created in 2015 with 75 percent of the owners of all real property located within the district signed a petition acknowledging that they were interested in creation of the Special Improvement District and approved of the Plan for Public Services and Improvements. The petition was accepted and approved by Columbus City Council by Ordinance No. 0641-2015, passed on March 23, 2015.

The current term of the University District Special Improvement District (University District SID) will conclude in December 2020.

A one petition process has been initiated in which at least 60 percent of the frontage owners of all real property located within the District signed that they are interested in reauthorizing the SID and they approve of the Plan of Improvements and Services to be provided by the University District SID. This petition to reauthorize the University District SID was accepted and approved by Columbus City Council by Ordinance No. 0800-2020, passed May 4, 2020. Another action required by the Ohio Revised Code is the approval of the Plan of Public Services and Improvements. This legislation was approved by City Council by Resolution No. 0066X-2020, passed May 18, 2020.

This legislation is the third of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

Emergency action is required to allow the University District Special Improvement District of Columbus, Inc. to implement its Plan of Services and to permit the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Plan for Public Services and Improvements (Plan of Services) adopted by the University District Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district. The University District Special Improvement

District was created in 2015 for a five-year period ending December 2020.

**WHEREAS**, the property owners located in the University District Special Improvement Development area have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the University District Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, to be responsible for the operation of the SID; and

**WHEREAS**, the petition to approve and to accept the Articles of Incorporation of University District Special Improvement District of Columbus, Inc. was accepted by City Council by Ordinance No. 0080-2020, passed May 4, 2020.

**WHEREAS**, the property owners located in the district have included in their initial petition the approval of the Plan of Public Services and Improvements (Plan of Services) to be provided by the University District Special Improvement District of Columbus, Inc. pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS**, the petition to approve the Plan of Services to be provided by the University District Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution No. 0066X, passed May 18, 2020; and

**WHEREAS**, the Plan of Services calls for the provision of these services of the University District Special Improvement District of Columbus, Inc. to be funded by a special assessment; and

**WHEREAS**, Section 1710.02 and 1710.06 of the Ohio Revised Code authorizes the participating subdivision to levy a special assessment to pay for the cost of the services as set forth in said Plan for the economic development and continued improvement of the University District Area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to implement the Plan of Services adopted by the University District Special Improvement District and the necessity to levy a special assessment for the services set forth in the Plan for the economic development and continued improvement of the University District Area, all for the preservation of public health, peace, property safety and welfare; **NOW THEREFORE**,

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

**Section 1.** It is declared necessary to implement the Plan of Pubic Services and Improvements (Plan of Services) of the University District Special Improvement District of Columbus, Inc. (University District SID) in the City of Columbus. Boundaries are set per the Plan of Services of the University District SID as approved by the Council of the City of Columbus in Resolution No. 0066X-2020.

**Section 2.** The Plan and estimate of cost of the services set forth by the University District SID for a total of approximately \$475,000.00 per year for each of the five years of the Plan of Services, are now on file in the Office of the Clerk of Council as Exhibit A, respectively, to Resolution No. 0066X-2020, are approved, and the Plan of Services be performed as shown therein. The lots and lands benefiting from and to be assessed are for the services set forth in the Plan of Services are shown in Exhibit A, on file with the City Clerk, attached hereto and incorporated by reference.

**Section 3.** The Council of the City of Columbus finds and determines that 1) the Plan of Services is conducive

to the public health, convenience and welfare of this City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A, on file with the City Clerk, are especially benefited by the services set forth in the Plan in amount equal to or greater than the assessed amounts.

**SECTION 4.** A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the University District SID, as approved by the Council of the City of Columbus in Resolution No. 0066X-2020. The Council of the City of Columbus hereby determines said assessments for providing services per the Plan of Services of the University District SID for all such lots and lands as described in Exhibit A, on file with the City Clerk, are necessary. The portion of the cost of the services to be paid by the Ohio State University shall be included in the Plan of Public Services and Improvements as approved by Resolution No. 0066X-2020.

**SECTION 5.** That the University District SID is authorized and directed to prepare and file with Council in the office of the Clerk of Council an assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amount of assessment as to each. When the estimated assessments have been so filed, the Council Clerk shall cause notice of the adoption of this Resolution and the filing of the estimated assessment to be served in a manner provided by law on the owners of all lots and lands to be assessed.

**SECTION 6.** That the assessment to be levied shall be paid in semi-annual installments and that the term of assessment shall be for five (5) years from January 1, 2021 through December 31, 2025; and further provided that owner of any property assessed may, at his or her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

**SECTION 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

**SECTION 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part to the performance of the Plan.

**SECTION 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

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

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**Legislation Number:** 0103X-2020

**Drafting Date:** 6/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

**BACKGROUND:** This Council is being asked to declare the necessity to implement the Service Plan adopted by the Franklinton Special Improvement of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**BACKGROUND:** On May 4, 2020 Ordinance 0810-2020 passed approving the Franklinton Special

Improvement District of Columbus, Inc.'s (Franklinton SID) Petition and Articles of Incorporation and the inclusion of a City owned parcel creating the City's seven Special Improvement District for term of 5 years. On May 18, 2020 Resolution 0069X-2020 became effective approving the Franklinton SID'S Initial Plan for Improvements and Services.

This legislation is to declare the necessity to implement the Service Plan adopted by the Franklinton SID and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06,

This legislation is the third of the four actions required by Chapter 1710 of the Ohio Revised Code. City Council must approve the necessity to implement the Service Plan of the Franklinton Special Improvement District of Columbus, Inc., and to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Service Plan adopted by the Franklinton Special Improvement of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**WHEREAS**, the property owners located in the Franklinton Special Improvement Development area have initiated a petition to authorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the Franklinton Special Improvement District of Columbus, Inc., (Franklinton SID), an Ohio non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS**, the petition to create the Franklinton SID was accepted by City Council by Ordinance No. 0810-2020, passed May 4, 2020; and

**WHEREAS**, the Columbus City Council by the same ordinance authorized that the property of the municipal corporation abutting upon the streets described in the petition is included in the district; and,

**WHEREAS**, the property owners located in the district have included in their initial petition the approval of the Service Plan for services to be provided by the Franklinton SID, pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS**, the petition to approve the Plan of Services to be provided by the Franklinton SID was accepted and approved by Resolution No. 0069X-2020, passed May 18, 2020; and,

**WHEREAS**, the Plan for Services calls for the provisions of these services to the Franklinton SID to funded by special assessment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to declare the necessity to implement the Service Plan adopted by the Franklinton SID and the necessity to levy a special assessment for the services set forth in the plan allowing the special assessment process to proceed in a timely manner for the economic and continued improvement of the Franklinton SID and for the preservation of public health, peace, property safety and welfare; **NOW**,

**THEREFORE,**

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

**Section 1.** It is necessary to implement the Plan of Services of the Franklinton SID in the City of Columbus. Boundaries are set per the Plan of Services of the Franklinton SID as approved by the Council of the City of Columbus in Ordinance 0069X-2020.

**SECTION 2.** The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$150,000.00 for the first year to be adjusted for each of the four following years of the Plan, are now on file in the Office of the Clerk Of Council as Exhibit A, respectively, to Resolution 0069X-2020, are approved, the Plan shall be performed as shown therein. The lots and lands benefiting from and to be assessed for the services set forth in the Plan are shown in Exhibit A, on file with the City Clerk, and incorporated by reference.

**SECTION 3.** This Council finds and determines that 1) the Service Plan is conducive to the public health, convenience and welfare of the City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A, on file with the City Clerk, are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

**SECTION 4.** A portion of the cost of the services set forth in the Plan shall be assessed as per the Service Plan of the Franklinton SID as approved by the Council of the City of Columbus in Resolution 0069X-2020. The Council of the City of Columbus hereby determines said assessment for services to be per the Service Plan of the Franklinton SID for all such lots and lands as described in Exhibit A, on file with the City Clerk. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution No. 0069X-2020.

**SECTION 5.** That the Franklinton SID is authorized and directed to prepare and file with Council in the office of the Clerk of Council as assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amounts of assessment as to each. When the estimated assessment have been so filed, the Council Clerk shall cause notice of adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the owner of all lots and lands to be assessed.

**SECTION 6.** That the assessment to be levied shall be paid in semi-annual installation and that the term of the assessment shall be for five (5) years from January 1, 2021 through December 31, 2025; and further within thirty (30) days after passage of the assessing ordinance.

**SECTION 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

**SECTION 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.

**SECTION 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made apart hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in full force from and

immediately upon its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0104X-2020

**Drafting Date:** 6/15/2020

**Current Status:** Passed

**Version:** 1

**Matter** Resolution

**Type:**

**BACKGROUND:** This Council is being asked to declare the necessity to implement the Plan of Services adopted by the 5th Avenue and 4th Street Special Improvement of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

BACKGROUND: On May 4, 2020 Ordinance 0812-2020 passed approving the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc.'s (5th & 4th St. SID) Petition and Articles of Incorporation and the inclusion of a City owned parcel creating the City's seven Special Improvement District for a term of 5 years. On May 18, 2020 Resolution 0070X-2020 became effective approving the 5th Ave. & 4th St. SID'S Plan of Services.

This legislation is to declare the necessity to implement the Plan of Services adopted by the 5th & 4th St. SID and the necessity to levy a special assessment for the services set forth in the plan pursuant to the Ohio Revised Code Chapter 1710.02 and 1719.06,

This legislation is the third of the four actions required by Chapter 1710 of the Ohio Revised Code. City Council must approve the necessity to implement the Plan of Services of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc., and to levy a special assessment for the services set forth in said plan upon the lots and lands benefiting under the plan.

Emergency action is requested on this legislation to allow the special assessment process to proceed in a timely manner.

**FISCAL IMPACT:** No funding is required for this legislation.

To declare the necessity to implement the Plan of Services adopted by the 5th Avenue and 4th Street Special Improvement of Columbus, Inc. and the necessity to levy a special assessment for the improvements and services set forth in said plan upon the lots and lands benefiting under the plan; and to declare an emergency.

**WHEREAS,** the property owners located in the 5th and 4th St. Special Improvement Development area have initiated a petition to authorize the SID and have filed the petition with the Clerk of the Columbus City Council and to plan for improvement and services and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc., (5th & 4th St. SID), an Ohio non-profit corporation to be responsible for the operation of the SID; and

**WHEREAS,** the petition to create the 5th & 4th Street SID was accepted by City Council by Ordinance 0812-2020, passed May 4, 2020; and

**WHEREAS,** the Columbus City Council by the same ordinance authorized that the property of the municipal corporation abutting upon the streets described in the petition is included in the district; and,

**WHEREAS**, the property owners located in the district have included in their initial petition the approval of the Plan of Services to be provided by the 5th & 4th Street SID, pursuant to the Ohio Revised Code Chapter 1710; and

**WHEREAS**, the petition to approve the Plan of Services to be provided by the 5th & 4th Street SID was accepted and approved by Resolution 0070X-2020, passed May 18, 2020; and,

**WHEREAS**, the Plan for Services calls for the provisions of these services to the 5th & 4th St. SID to funded by special assessment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to declare the necessity to implement the Plan of Improvements and Services adopted by the 5th & 4th Street SID and the necessity to levy a special assessment for the services set forth in the plan allow the special assessment process to proceed in a timely manner for the economic and continued improvement of the 5th & 4th St. SID and for the preservation of public health, peace, property safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** It is necessary to implement the Plan of Services of the 5th & 4th St. SID in the City of Columbus. Boundaries are set per the Plan of Services of the 5th & 4th St. SID as approved by the Council of the City of Columbus in Ordinance 0812-2020.

**SECTION 2.** The Plan and estimate of cost of the services prepared by the SID providing for a total estimated cost of approximately \$290,000.00 for the first year to be adjusted for each of the remaining four years of the Plan, are now on file in the Office of the Clerk Of Council as Exhibit A, respectively, to Resolution 0070X-2020, are approved, the Plan shall be performed as shown therein. The lots and lands benefiting from and to be assessed for the services set forth in the Plan are shown in Exhibit A, on file with the City Clerk, and incorporated by reference.

**SECTION 3.** This Council finds and determines that 1) the Plan of Services is conducive to the public health, convenience and welfare of the City and inhabitants thereof, and 2) the lots and lands to be assessed as described in Attachment A, on file with the City Clerk, are especially benefited by the services set forth in the Plan in amounts equal to or greater than the assessed amounts.

**SECTION 4.** A portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the 5th & 4th St. SID as approved by the Council of the City of Columbus in Resolution 0070X-2020. The Council of the City of Columbus hereby determines said assessment for services to be per the Plan of Services of the 5th & 4th St. SID for all such lots and lands as described in Exhibit A, on file with the City Clerk. The portion of the cost of the services to be paid by the City shall be provided in the Plan and as approved by Resolution 0070X-2020.

**SECTION 5.** That the 5th & 4th St. SID is authorized and directed to prepare and file with Council in the office of the Clerk of Council as assessment report in accordance with the method of assessment provided for in this resolution. Such assessment report shall show the lots and lands assessed and the amounts of assessment as to each. When the estimated assessment have been so filed, the Council Clerk shall cause notice of adoption of this resolution and the filing of the estimated assessment to be served in a manner provided by law on the



owner of all lots and lands to be assessed.

**SECTION 6.** That the assessment to be levied shall be paid in semi-annual installation and that the term of the assessment shall be for five (5) years from January 1, 2021 through December 31, 2025; and further within thirty (30) days after passage of the assessing ordinance.

**SECTION 7.** The Clerk of Council is directed to certify a copy of this Resolution to the City Auditor.

**SECTION 8.** The assessment to be levied and collected pursuant to this Resolution may be levied and collected in whole or in part prior to the performance of the Plan.

**SECTION 9.** That the Clerk of Council is hereby directed to post a copy of this Resolution as provided by law.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made apart hereof, this Resolution is hereby declared to be an emergency measure and shall take effect and be in full force from and immediately upon its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0556-2020

**Drafting Date:** 2/25/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to encumber and expend additional capital funding to support utility relocation, construction, and inspection services necessary for the completion of the Roadway Improvements - I-70/71 South and East Freeways project. The funds encumbered by this ordinance will be available for use on current and future phases of the project.

Administered by the Ohio Department of Transportation, the project consists of several phases culminating in various improvements to the Interstate Route 70 (IR70) and Interstate Route 71 (IR71) corridor in Downtown Columbus, including reconstructing and widening portions of IR70 eastbound and westbound between Fourth Street and Miller Avenue and resurfacing portions of IR70 and IR71.

Ordinance 2066-2019 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the Roadway Improvements - I-70/71 South and East Freeways project and to expend \$8,200,000.00 to defray the cost of anticipated construction and inspection services necessary for the completion of the project.

The purpose of this ordinance is to authorize the encumbrance and expenditure of funding in the amount of up to \$625,315.00 to support anticipated utility relocation, construction, and inspection costs in current or future phases of the project. This ordinance also authorizes the Director of Public Service to execute agreements, including any future amendments or modifications thereto, if needed, with ODOT to advance the construction of the needed public infrastructure improvements.

The funding requested with Ordinance 2066-2019 and with this ordinance are estimated amounts and may not be sufficient to fund the needed work. There are also additional phases planned for this project which will need funding. Funding needs in excess of the estimates or for future phases of the project will be submitted for

Council consideration with future ordinances.

## **2. FISCAL IMPACT**

Funding in the amount of \$625,315.00 is budgeted and available for these expenditures within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2019 Capital Improvement Budget is necessary to establish sufficient budget authority for these expenditures.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to allow ODOT to maintain the planned project schedule and to promote highway safety.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with and contribute funding to the Ohio Department of Transportation relative to the Roadway Improvements - I-70/71 South and East Freeways project; to authorize the expenditure of up to \$625,315.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$625,315.00)

**WHEREAS**, the Ohio Department of Transportation is administering the Roadway Improvements - I-70/71 South and East Freeways project, which consists of several phases culminating in the construction of various improvements to IR70/IR71 eastbound and westbound between Fourth Street and Miller Avenue; and

**WHEREAS**, this improvement project is located within the Columbus corporate boundaries; and

**WHEREAS**, Ordinance 2066-2019 authorized the Director of Public Service to grant consent and propose cooperation with ODOT relative to the Roadway Improvements - I-70/71 South and East Freeways project and to expend \$8,200,000.00 to defray the cost of anticipated construction and inspection services necessary to the completion of that project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to encumber and expend capital funds in an amount up to \$625,315.00 to support anticipated utility relocation, construction, and inspection costs in current and future phases of the project; and

**WHEREAS**, the amounts encumbered for the project in Ordinance 2066-2019 and this ordinance are estimates and additional funding may be needed to complete these phases of the project; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to make payment to the Ohio Department of Transportation as soon as reasonably practicable so as to allow ODOT to maintain the planned project schedule and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvement Budget, authorized by Ordinance 1326-2019, be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7704 / P530161-100097 / Roadway Improvements - I-70/71 East Interchange - Phase 2C (Voted Carryover) / \$51,866.00 / (\$51,866.00) / \$0.00

7704 / P530161-100139 / Roadway Improvements - I-70/71 East Interchange - Phase 2D (Voted Carryover) / \$69,449.00 / (\$69,449.00) / \$0.00

7704 / P530161-100201 Roadway Improvements - I-70 71 East Interchange Phase 2G (Voted Carryover) / \$500,000.00 / (\$500,000.00) / \$0.00

7704 / P530161-100192 Roadway Improvements - I-71 East Freeway Phase 3B (Voted Carryover) / \$291,000.00 / (\$4,000.00) / \$287,000.00

7704 / P530161-100207 / Roadway Improvements - I-70/71 South and East Freeways (Voted Carryover) / \$5,584,687.00 / \$625,315.00 / \$6,210,002.00

**SECTION 2.** That the Director of Public Service be and hereby is authorized to enter into agreements with and contribute funding to the Ohio Department of Transportation to support the completion of the Roadway Improvements - I-70/71 South and East Freeways project.

**SECTION 3.** That the expenditure of \$625,315.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530161-100207 (Roadway Improvements - I-70/71 South and East Freeway), in Object Class 06 (Capital Outlay), 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 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 to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0945-2020

**Drafting Date:** 4/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Utilities (“DPU”) is performing the Linden Neighborhood Stormwater System Improvements Phase 2 Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, Ohio, 43224 (collectively, “Real

Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 2198-2017 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0041X-2020 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the sewer infrastructure in North Linden.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0041X-2020. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the, Storm Recovery Zone Super BABs, Fund 6202 pursuant to existing Auditor’s Certificate ACDI000420-10.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPU to timely complete the Public Project without unnecessary delay, which will preserve the public peace, health, property, safety and welfare.

To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Linden Neighborhood Stormwater System Improvements Phase 2 Project; and to declare an emergency. (\$2,525.00)

**WHEREAS,** the City intends to make, improve, or repair certain sewer improvements by completing the Linden Neighborhood Stormwater System Improvements Phase 2 Project (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of North Linden, Columbus, Ohio, 43224; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Number 2198-2017 and the adoption of Resolution Number 0041X-2020, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the sewer infrastructure in North Linden, Columbus, Ohio, 43224; and

**WHEREAS,** an emergency exists in the usual daily operations of DPU in that it is immediately necessary to declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section three (3) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0041X-2020 and incorporated into this ordinance for reference as if rewritten, and (ii) are to be appropriated and accepted for the public purpose of the Department of Public Utilities (“DPU”) timely completing the Linden Neighborhood

Stormwater System Improvements Phase 2 Project (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**  
**REAL ESTATE OWNER**  
**OWNER ADDRESS**

**10 P FMVE \$2,525.00**  
Michael Dranichak  
5964 Glenfinnan Ct.  
Dublin, Ohio 43017

**SECTION 4.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 5.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain sewer improvements in North Linden.

**SECTION 6.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Two Thousand Five Hundred Twenty-five and 00/100 U.S. Dollars (\$2,525.00) or so much as may be needed from existing Auditor's Certificate ACDI000420-10.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 8.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0961-2020

**Drafting Date:** 4/9/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provisions of sewer services during Fiscal Year 2020, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of

sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation.

A Memorandum of Understanding (MOU) was prepared in collaboration between the City of Columbus Department of Public Utilities (DPU) and Delaware County Regional Sewer District (DCRSD) to document an agreement between these two parties which are the signatories of the MOU that was signed in 2018. This MOU addresses the following issues:

1. An agreement to discontinue using flume metering devices in specific areas located within Area #1 as described in the Agreement for Sanitary Sewer Service between Delaware County and the City of Columbus signed 11/12/1991 and modified 7/12/2012 (Agreement) starting on October 1, 2018. Flume metering devices shall also not be used for any future deduct metering areas less than sixty (60) ERU's.
2. The agreement to use 290 gpd/ERU (gallons per day per ERU) in lieu of using flow metering information for deduct billing purposes for the areas referenced in item 1 of the MOU.
3. Agreement to maintain the current practice of using flume flow meters for two specific areas discharging their sewage flows in the Area #1 Columbus sewers: It is believed by both parties that flow metering in these two areas results in more accurate readings due to their size.
4. DCRSD agreed to transfer the ownership of Polaris Discount Mart (Candlelight Lane) sewer CC-12296 to DPU at no cost on October 1, 2018, whereupon DPU would immediately assume all obligations to operate and maintain the sewer. DCRSD may remove flow metering appurtenances from the sewer as desired, subject to the sewer remaining functional and in good working order.
5. DPU would start billing for sewage collection of the previously metered Polaris Discount Drug Mart area properties per applicable billing procedures starting on October 1, 2018.

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

**SUPPLIER:** Delaware County (FID #31-6400065), (DAX #006181) Governmental Organization

**FISCAL IMPACT:** \$800,000.00 is needed for the services provided by Delaware County

\$2,084,506.08 was spent in 2019

\$1,801,576.28 was spent in 2018

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)

**WHEREAS**, Ordinance No. 2424-91 authorized an agreement between the City of Columbus and Delaware County based on a determination that it is in the best economic interests of both parties to avoid duplication of sanitary wastewater treatment, and

**WHEREAS**, representatives of the City of Columbus Department of Public Utilities (DPU) and the Delaware

County Regional Sewer District (DCRSD) entered into a Memorandum of Understanding, a copy of which is attached hereto, to discontinue the usage of flume metering devices in specific areas and to continue the use within two specific areas all located within Area #1 of the Agreement; to agree on a gallons per day per ERU rate in lieu of using flow metering information for deduct billing purposes; and for the transfer from DCRSC to DPU of the ownership of Polaris Discount Mart (Candlelight Lane) sewer CC-12296 to DPU at no cost on October 1, 2018, whereupon DPU would immediately assume all obligations to operate and maintain the sewer, and would start billing for sewage collection of the previously metered Polaris Discount Drug Mart area properties per applicable billing procedures starting on October 1, 2018; and

**WHEREAS**, this agreement provides for payment by each party for services provided by the other party within certain service area boundaries, and

**WHEREAS**, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2020 Fiscal Year, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to amend the Agreement between the City of Columbus and Delaware County Regional Sewer District by accepting the Memorandum of Understanding signed in 2018 by both parties; and to authorize the Director of Public Utilities to make payment for provisions of sewer services for Fiscal Year 2020 to Delaware County; now, therefore

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

**SECTION 1.** That the Memorandum of Understanding signed in 2018 amends the Agreement for Sanitary Sewer Service between Delaware County and the City of Columbus signed 11/12/1991 and modified 7/12/2012 (Agreement).

**SECTION 2.** That City Council, in the best interest of the City, hereby, recognizes and accepts the Memorandum of Understanding, a copy of which is attached hereto, executed between representatives of the City of Columbus and Delaware County Regional Sewer District.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to make payment to Delaware County, 50 Channing Street, Delaware, Ohio 43015, for provisions of sewer services for Fiscal Year 2020, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91.

**SECTION 4.** That the expenditure of \$800,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to the ordinance.

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

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

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

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**Legislation Number:** 1003-2020

**Drafting Date:** 4/16/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

This legislation authorizes Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to renew the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services for the Municipal Court Clerk's Office and it authorizes an expenditure of \$350,000.00.

Ordinance 1684-2016 authorized the Municipal Court Clerk to enter into the three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office.

The contract is self-funding in that the percentage charged for collecting the receivables is added to the total debt collected, pursuant to ORC 2335.24, ORC 2335.19 and Ordinance 0130-2009, thereby negating costs to the City of Columbus for this service.

**Bid Information:**

The Municipal Court Clerk's Office solicited formal competitive bids through Requests for Proposals (RFQ 001289) for collection services, in accordance with Columbus City Code 329. The Municipal Court Clerk's Office received six (6) proposals. The proposals were reviewed by a committee of three (3) and evaluated in accordance with the committee's criteria. The committee selected the four highest scored companies. In agreement with the committee, the Municipal Court Clerk awarded the bid to the four collection companies listed below:

**Contract Compliance:**

Apelles, LLC; Contract Compliance # 41-2104380; Expiration Date: 11/27/2021; Vendor # 007901

Capital Recovery Systems, Inc.: Contract Compliance # 31-1570459; Expiration Date: 06/09/2022; Vendor # 005578

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 03/06/2021; Vendor # 010047

The Law Offices of Robert A. Schuerger Co., LPA; Contract Compliance #35-2353532; Expiration Date: 02/13/2022; Vendor # 017436



Contracts:

Ordinance: 1684-2016: \$244,000.00

Ordinance: 0704-2017: \$10,000.00

Ordinance: 0745-2017: \$290,000.00

Ordinance: 0401-2018; \$32,000.00

Ordinance: 0410-2018; \$308,000.00

Ordinance: 1179-2019; \$350,000.00

Ordinance: 1003-2020; \$350,000.00

These companies are not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Emergency:** Emergency declaration is requested for the continuity of the collection services.

**Fiscal Impact:** Funds totaling \$350,000.00 are available in the 2020 Collection Fund.

To authorize the Franklin County Municipal Court Clerk to renew the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services; to authorize an expenditure up to \$350,000.00 from the Municipal Court Clerk collection fund; and to declare an emergency. (\$350,000.00)

**WHEREAS**, Ordinance 1684-2016 authorized the Municipal Court Clerk to enter into the three (3) year contract, with three (3) consecutive one (1) year renewal options with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; and

**WHEREAS**, it is necessary to renew the contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger, Goggan, Blair & Sampson, LLP, and the Law Offices of Robert A. Schuerger Co., LPA for collection services for the Municipal Court Clerk's Office; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Municipal Court Clerk in that it is immediately necessary to authorize renewals of said contracts so the collection services continue without interruption, 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 Franklin County Municipal Court is hereby authorized to renew the contracts with Apelles, LLC for the provision of collection services in the amount of \$87,500.00 for the Municipal Court Clerk's Office.

**SECTION 2.** That the Franklin County Municipal Court is hereby authorized to renew a contract with Capital Recovery Systems, Inc. for the provision of collection services in the amount of \$87,500.00 for the Municipal Court Clerk's Office.

**SECTION 3.** That the Franklin County Municipal Court is hereby authorized to renew a contract with Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services in the amount of \$87,500.00 for the Municipal Court Clerk's Office.

**SECTION 4.** That the Franklin County Municipal Court is hereby authorized to renew a contract with The Law Offices of Robert A. Schuerger Co., LPA for the provision of collection services in the amount of \$87,500.00 for the Municipal Court Clerk's Office.

**SECTION 5.** That the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2295 (Collection Fund), Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1038-2020

**Drafting Date:** 4/21/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This legislation authorizes payment for utility relocation work as needed by American Electric Power, AT&T, Spectrum (aka Time Warner), Windstream, and other utilities (or companies hired by utilities to perform utility relocation work) for the King Lincoln District - Long, Garfield, Monroe and Talmadge project in an amount up to \$1,000,000.00.

The Department of Public Service is engaged in the streetscape improvements for East Long Street (from Garfield to Monroe), Garfield Avenue (from Long Street to Mayme Moore Place), Monroe Avenue (from Long Street to Mount Vernon Avenue), and Talmadge Street. The Department is currently finalizing construction plans for this project.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and welfare, including the economic development of the City. It is necessary to move utilities to complete this

project.

The funding request for utilities relocation reimbursement is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

## **2. FISCAL IMPACT**

This is a budgeted expense. Funding for this expense is available within Fund 7704, the Streets and Highways Bond Fund, Project P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge). Funds are appropriated.

## **3. EMERGENCY DESIGNATION**

Emergency designation is requested to provide funding for utility reimbursements at the earliest possible time to prevent construction delays and to maintain the project construction schedule.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$1,000,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare, including the economic development of the City; and

**WHEREAS**, utility relocations must be completed before construction can begin; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$1,000,000.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses to prevent construction delays and to maintain the project construction schedule, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work, for the King Lincoln District - Long, Garfield, Monroe and Talmadge project.

**SECTION 2.** That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge), 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 6.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1055-2020

**Drafting Date:** 4/22/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance also authorizes the Director of Public Service to modify the existing construction contract with Miller Brothers Construction, Inc. (the “Contractor”) to facilitate the construction of the Additional Improvements as part of the Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road project (the “Project”).

The Project encompasses various improvements to Hamilton Road and Central College Road: widening Hamilton Road to the south of Central College Road and extending Hamilton Road approximately 1,100 feet to the north of Central College Road; widening Central College Road for development of turn lanes at the Hamilton Road intersection and at the intersection of High Rock Drive; and installing a new span wire traffic signal at the intersection of Hamilton Road and Central College Road. Other improvements include sidewalk, shared use path, new waterline, storm sewer trunk line, lighting, and pedestrian facilities.

Ordinance 2579-2019 authorized the Director of Public Service to enter into contract, effective November 25, 2019, with the Contractor for the construction of the aforementioned improvements.

This legislation authorizes the execution of an unplanned contract modification between the parties to facilitate the construction of a right in right out entry drive to permit ingress to and egress from a future residential development located west of Hamilton Road (the “Additional Improvements”). The completion of the Additional Improvements will be supported by monies previously deposited with the City Treasurer by Metro Development LLC, with whom the City presently is engaged a Public Private Partnership (3P), pursuant to Ordinance 1039-2020.

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

Original contract amount: \$3,389,419.54 (Ordinance 2579-2019, PO202210)

Modification 1 amount: \$46,431.21

Total contract amount, including this modification: \$3,435,850.75

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Miller Brothers Construction, Inc. is CC027384, which expires October 13, 2020.

## **3. FISCAL IMPACT**

Funding in the amount of \$51,075.00 is available in the Street and Highways Improvements Non-Bond to support this Project expenditure. Those funds, which represent the monies previously deposited by Metro Development LLC pursuant to Ordinance 1039-2020 to support the construction of the Additional Improvements, also will need to be appropriated.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to authorize the execution of the requisite contract modification as soon as reasonably possible so as to prevent unnecessary delays in the completion of the aforementioned project.

To amend the 2019 Capital Improvement Budget; to authorize the appropriation of \$51,075.00 in the Street and Highways Improvements Non-Bond; to authorize the Director of Public Service to modify a construction contract with Miller Brothers Construction, Inc. relative to the Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road; to authorize the expenditure of \$51,075.00 in the Street and Highways Improvements Non-Bond; to declare an emergency. (\$51,075.00)

**WHEREAS**, the City is administering the construction of the Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road project, which encompasses various improvements to and Central College Road, including widening portions of both roadways and extending Hamilton Road just north of Central College Road; and

**WHEREAS**, Ordinance 2579-2019 authorized the Director of Public Service to enter into contract with Miller Brothers Construction, Inc. (the "Contractor") for the construction of the aforementioned improvements; and

**WHEREAS**, the City is engaged in a Public Private Partnership with Metro Development LLC relative to the construction of a residential development west of Hamilton Road; and

**WHEREAS**, pursuant to Ordinance 1039-2020, Metro Development LLC deposited the sum of \$51,075.00 with the City Treasurer to support the construction of a right in right out entry drive to permit ingress to and egress from that location (the "Additional Improvements"); and

**WHEREAS**, it is necessary to authorize the Director of Public Service to execute an unplanned contract modification with the Contractor to facilitate the completion of the Additional Improvements; and

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

**WHEREAS**, it also is necessary to authorize the appropriation of the requisite construction funding; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contact with Miller Brothers Construction as soon as reasonably possible so as to prevent unnecessary delays in the completion of the aforementioned project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvements Budget, authorized by Ordinance 1326-2019, be amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended**

7766 / P530161-100202 / Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road (Unvoted Carryover) / \$0.00 / \$51,075.00 / \$51,075.00

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$51,075.00 is appropriated in Fund 7766 (Street and Highway Improvements Non-Bond), Dept-Div 59-12 (Division of Design and Construction), Project Number P530161-100202 (Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and hereby is authorized to modify an existing construction contract with Miller Brothers Construction, Inc. to facilitate the construction of additional improvements as part of the Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road project.

**SECTION 4.** That the expenditure of \$51,075.00 or so much thereof as may be needed, be and hereby is authorized in Fund 7766 (Street and Highways Improvements Non-Bond), Dept-Div 59-12 (Division of Design and Construction), Project P530161-100202 (Roadway Improvements - Hamilton Road Extension - Central College to Walnut Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1201-2020

**Drafting Date:** 5/12/2020

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$748,115.00 in grant monies to fund the FY20 Public Health Emergency Preparedness Grant Program for the period of July 1, 2020 through June 30, 2021.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

**FISCAL IMPACT:** The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the city, which are budgeted and available. (\$748,115.00)

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)

**WHEREAS**, \$748,115.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness grant program; **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 \$748,115.00 from the Ohio Department of Health 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 \$748,115.00 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 this ordinance shall take effect and be in force from and after the earliest period provided by law.

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**Legislation Number:** 1203-2020

**Drafting Date:** 5/12/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health was awarded \$748,115.00 in grant monies, Ordinance 1201-2020, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program. This ordinance is contingent on the passage of Ordinance 1201-2020 and is needed to authorize a contract with Franklin County Public Health for \$166,422.30 for the time period July 1, 2020 through June 30, 2021.

The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in central Ohio. This contract is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

**FISCAL IMPACT:** The Public Health Emergency Preparedness grant budget provides \$166,422.30 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance 1201-2020.

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)

**WHEREAS,** Franklin County Public Health will maintain a public health emergency preparedness structure; and,

**WHEREAS,** Columbus Public Health was awarded \$748,115.00 in grant monies, as reflected in Ordinance 1201-2020, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program; and

**WHEREAS,** this ordinance is contingent on the passage of Ordinance 1201-2020; the passage of that ordinance provides funding for this contract which totals \$166,422.30; and



**WHEREAS**, this contract is with Franklin County Public Health for emergency preparedness activities and is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with Franklin County Public Health for the period July 1, 2020 through June 30, 2021.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$166,422.30 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50 per accounting codes attached to this ordinance.

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

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

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**Legislation Number:** 1235-2020

**Drafting Date:** 5/18/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This project is being completed as part of the City’s Blueprint Columbus program. This project will design various types of green infrastructure (GI) for construction 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). This contract renewal will provide the funding necessary to conduct additional public meetings and outreach, complete the designs of the GI and private property work as well as the assembly of the bid documents for each of the phases.

**1.1 Amount of additional funds to be expended: \$ 972,134.55**

Original Contract	\$ 733,591.91
Renewal #1(current)	\$ 972,134.55
<u>Renewal # 2 (future)</u>	<u>\$ 225,100.00</u>
CONTRACT TOTAL	\$1,930,826.46

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

This is a planned contract modification/renewal and the additional services were identified in the original contract ordinance.

**1.3. 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.

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

A cost estimate for the proposed scope of work was prepared by Strand Associates, Inc. and reviewed by DOSD.

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

**3. EMERGENCY DESIGNATION:** An emergency designation is not requested at this time.

**4. CONTRACT COMPLIANCE No.:** 39-1020418 | MAJ | Exp. 10/4/2021 | Vendor # 007735

**5. ECONOMIC 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.

**6. FISCAL IMPACT:** This legislation authorizes the expenditure of \$972,134.55 from the Sanitary Sewer General Obligation Bond Fund 6109; an appropriation and transfer within the Sanitary Sewer General Obligation Bond Fund 6109 of up to \$429,523.55 and an amends the 2019 Capital Improvement Budget.

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)

**WHEREAS**, the original agreement, Contract No. PO027419 was authorized by Ordinance 2114-2016, in the amount of \$733,591.91; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to renew the existing engineering agreement for the Division of Sewerage and Drainage; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of up to \$429,523.55 within the Sanitary Sewer System GO Bond Fund 6109; and

**WHEREAS**, it is necessary to authorize the City Auditor to expend up to \$972,134.55 from the Sanitary Sewer System GO Bond Fund 6109 for said renewal; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to provide sufficient authority; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to renew an existing professional engineering service agreement with Strand Associates, Inc. for the Blueprint Fifth by Northwest Edgehill/Meadows Project for the preservation of the public health 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 renew an existing professional engineering service agreement with Strand Associates, Inc., 425 W. Nationwide Boulevard, Suite 100, Columbus, OH 43215, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the appropriation and transfer of up to \$429,523.55 is authorized within the Sanitary Sewer GO Bond Fund 6109.

**SECTION 3.** That the Director is hereby authorized to expend up to \$972,134.55 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That said company, Strand Associates, Inc. shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 5.** That the 2019 Capital Improvement Budget is amended as follows:

<u>Fund #</u>	<u>Project #</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6109	664999-100000	Unallocated Balance Fd. 664	\$5,190,615	\$4,761,091	-\$429,524
6109	650870-109152	Blueprint 5th Avenue by Northwest - Edgehill/Meadow		\$542,611	\$972,135   +\$429,524

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

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

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

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**Legislation Number:** 1240-2020

**Drafting Date:** 5/18/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The purpose of this legislation is to authorize the issuance of a refund for the unexpended balance of funds deposited by N.P. Capital Management Corporation (the “Developer”) with the City to support construction administration and inspection services necessary to the completion Roadway - Fermi Drive - Polaris Pkwy to Ikea Way project (the “Project”).

Completed in 2019, the Project encompassed the realignment and reconstruction of an existing roadway, renamed Fermi Drive, from Polaris Parkway to Ikea Way. The roadway consists of three lanes including a two-way left turn lane and travel lanes in each direction. Other improvements within the project limits included full-depth pavement, curb and gutter, sidewalks, street lighting, storm sewer, water main, street trees, and minor modifications to the two existing traffic signals on either terminus.

The construction of the Project was made possible by an ongoing public-private partnership between the City and the Developer to finance, design, and build certain public infrastructure improvements to support continued development in the Polaris area.

Ordinance 2631-2018 authorized the Director of Public Service to execute a construction guaranteed maximum reimbursement agreement, effective November 8, 2018, with the Developer. Pursuant to that agreement, the Developer agreed to deposit funds with the City Treasurer, which were to be allocated to pay the Department of Public Service for the performance of construction administration and inspection services necessary to the completion of the Project.

Ordinance 0032-2019 authorized the Director of Public Service to appropriate and expend the sum of \$104,544.73 deposited by the Developer to support the performance of construction administration and inspection services relative to the completion of the Project. That legislation also noted it may necessary for the City to refund any remaining funds to the Developer following the completion and acceptance of the Project.

The Department of Public Service recently determined that N.P. Capital Management is owed a refund in the amount of \$8,350.50, which represents the unspent balance of the inspection funding. This legislation authorizes the Director of Public Service to return that sum to the Developer.

## 2. FISCAL IMPACT

ACDI000744 was established with Ordinance 0032-2019 for construction inspection expenses related to the Roadway - Fermi Drive - Polaris Pkwy to Ikea Way project. It had a balance of \$8,350.50 when final construction inspection expenses were paid. The balance on ACDI000744 was cancelled and the \$8,350.50 is available in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Project P531003 (Roadway - Fermi Drive - Polaris Pkwy to Ikea Way) to satisfy the obligation owed by the City to the Developer. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient budget authority for this expenditure.

## 3. EMERGENCY JUSTIFICATION

Emergency action is requested in order to facilitate the return of unused inspection funding to N.P. Capital

Management as soon as reasonably practicable.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to refund to N.P. Capital Management Corporation the sum of \$8,350.50 representing the unexpended balance of monies deposited by the Developer to support construction administration and inspection services necessary to the completion of the Roadway - Fermi Drive - Polaris Pkwy to Ikea Way project; to authorize the expenditure of \$8,350.50 for that purpose; and to declare an emergency. (\$8,350.50)

**WHEREAS**, the City of Columbus and N.P. Capital Management Corporation (the “Developer”) have established a collaborative relationship to advance the design and construction of certain infrastructure improvements in support of continued development in the Polaris area; and

**WHEREAS**, the Developer oversaw the construction of the Roadway - Fermi Drive - Polaris Pkwy to Ikea Way project, which encompassed the realignment and reconstruction of an existing roadway, renamed Fermi Drive, from Polaris Parkway to Ikea Way; and

**WHEREAS**, the Department of Public Service performed construction administration and inspection services necessary to the completion of the Project; and

**WHEREAS**, Ordinance 2631-2018 authorized the Director of Public Service to execute a construction guaranteed maximum reimbursement agreement with the Developer, who agreed to deposit funds with the City Treasurer to be used to pay for construction administration and inspection services for the Project; and

**WHEREAS**, Ordinance 0032-2019 authorized the acceptance, appropriation, and expenditure of the sum of \$104,544.73 to support the performance of the aforementioned services; and

**WHEREAS**, construction of the Project concluded in 2019; and

**WHEREAS**, the Department of Public Service has determined the Developer is owed a refund in the amount of \$8,350.50, representing the unspent portion of the monies previously deposited with the City by the Developer;

**WHEREAS**, this legislation authorizes the Director of Public Service to make payment to the Developer for that purpose; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that is immediately necessary to authorize the Director to issue a refund in order to facilitate the return of unused inspection funding to N.P. Capital Management as soon as reasonably practicable; **now therefore**,

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

**SECTION 1.** That the 2019 Capital Improvement Budget, authorized by Ordinance 1326-2019, be and is hereby amended to provide sufficient budget authority for the appropriate project authorized within this ordinance as follows:

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

7766 / P531003-100000 / Roadway - Fermi Drive - Polaris Pkwy to Ikea Way (Street & Highway Imp Carryover) / \$0.00 / \$8,351.00 / \$8,351.00 (to match cash)

**SECTION 2.** That the Director be and hereby is authorized to refund to N.P. Capital Management the sum of \$8,350.50, which represents the unexpended balance of inspection funds deposited with the City relative to the completion of the Roadway - Fermi Drive - Polaris Pkwy to Ikea Way project.

**SECTION 3.** That the expenditure of \$8,350.50, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street & Highway Improvements Non-Bond Fund), Dept-Div 5912 (Division of Design and Construction), P531003-100000 (Roadway - Fermi Drive - Polaris Pkwy to Ikea Way), in Object Class 06 (Capital Outlay) 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 City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 7.** That, for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1242-2020

**Drafting Date:** 5/19/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This legislation authorizes the Director of Public Service to renew an existing professional services contract with RouteSmart Technologies, Inc. (RouteSmart) relative to the Route Optimization System project. The Route Optimization System project facilitates the implementation of a route optimization system for City refuse collection and snow removal services. This system ultimately decreases windshield time, reduces route planning time, and improves overall efficiency. This contract is an annual contract and further modifications will be done as needed.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Facilities - Routing Optimization System project. The department formally advertised the project on the Vendor Services website from December 24, 2014, to February 6, 2015. The City received three (3) responses. The Evaluation Committee met on March 4, 2015, and thoroughly evaluated all proposals and deemed them responsive.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN /PHC</u>
WM Logistics, LLC	Magnolia, TX	MAJ

Hull & Associates, Inc. Dublin, OH MAJ  
RouteSmart Technologies, Inc. Columbia, MD MAJ

The evaluation committee gave RouteSmart Technologies, Inc. the highest score and was awarded the Facilities - Routing Optimization System contract.

Ordinance 1223-2015 authorized the Director of Public Service to execute a professional services contract with RouteSmart to facilitate the implementation of a route optimization system for City refuse collection and snow removal services.

Ordinance 2752-2016 authorized the Director of Public Service to execute a contract modification with RouteSmart to facilitate the acquisition of additional equipment necessary to the completion of the aforesaid route optimization system.

Ordinance 2101-2017 authorized the Director to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through June 30, 2018.

Ordinance 3033-2018 authorized the Director to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2019.

Ordinance 1238-2019 authorized the Director to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2020.

The purpose of this modification is to extend the term of the existing contract with RouteSmart and to authorize the payment of annual software licensing and maintenance fees through September 30, 2021.

Original Contract Amount:	\$1,000,000.00
ORD. 1223-2015, EL017163)	
Modification 1 Amount:	\$57,655.00
(ORD. 2752-2016, PO041262)	
Modification 2 Amount:	\$77,579.00
(ORD. 2101-2017, PO101426)	
Modification 3 Amount:	\$68,529.00
(ORD. 3033-2018, PO149479)	
Modification 4 Amount:	\$73,971.00
(ORD. 1238-2019, PO177817)	
Modification 5 Amount:	\$79,425.00
(This ORD.)	

Total Contract Amount, including all Modifications: \$1,357,159.00

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

## 2. CONTRACT COMPLIANCE

The contract compliance number for RouteSmart Technologies, Inc. is CC000499 and expires 4/30/2021.

### **3. FISCAL IMPACT**

Funds in the amount of \$79,425.00 are available for this project as follows: \$55,597.50 in the General Fund and \$23,827.50 in the Street Construction, Maintenance, and Repair Fund.

### **4. EMERGENCY DESIGNATION**

Emergency action is requested in order to authorize payment to RouteSmart for annual licensing and maintenance fees as soon as reasonably practicable in order to prevent any interruptions in service.

To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies for annual licensing and maintenance fees relative to the Routing Optimization System project; to authorize the expenditure of up to \$55,597.50 from the General Fund; to authorize the expenditure of up to \$23,827.50 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$79,425.00)

**WHEREAS**, Ordinance 1223-2015 authorized the Director of Public Service to execute a professional services contract with RouteSmart Technologies, Inc. (RouteSmart) for the provision of technical services necessary to facilitate the implementation of a route optimization system for City refuse collection and snow removal services; and

**WHEREAS**, Ordinance 2752-2016 authorized the Director of Public Service to execute a contract modification with RouteSmart to acquire additional equipment needed for the route optimization system; and

**WHEREAS**, Ordinance 2101-2017 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through June 30, 2018; and

**WHEREAS**, Ordinance 3033-2018 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2019; and

**WHEREAS**, Ordinance 1238-2019 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2020; and

**WHEREAS**, there is a need to extend the term of the existing professional services contract with RouteSmart and to authorize the payment of annual software licensing and maintenance fees through September 30, 2021; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute a fifth modification with RouteSmart for the aforesaid purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with RouteSmart in order to facilitate payment of annual licensing and maintenance fees as soon as reasonably practicable so as to avoid any service interruptions, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to modify the contract with RouteSmart Technologies, 8850 Stanford Blvd., Suite 3250, Columbia, Maryland, 21045, relative to the Route Optimization System project.



**SECTION 2.** That the expenditure of \$55,597.50, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Division of Refuse Collection), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$23,827.50, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management), Object Class 03 (Purchased Services) per 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 ordinance.

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

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**Legislation Number:** 1243-2020

**Drafting Date:** 5/19/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City possesses title to a sanitary sewer easement described and recorded in Deed Book 2678, Page 20, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located near 2399 Eakin Road, Columbus, Ohio 43204 {Franklin County Tax Parcel 010-110899} (“Servient Estate”) currently owned by Eakin Road Holdings, LLC, an Ohio limited liability company. The City’s Department of Public Utilities (“DPU”) has reviewed the request by the property owner to vacate the existing easement and determined that the storm sewer was removed under CC 6368 and the storm system is now a privately owned and maintained detention system therefore the existing easement is no longer needed. DPU has determined that terminating the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the Director of the Department of Public Utilities (“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)

**WHEREAS,** the City intends to release and terminate its storm sewer easement rights described and recorded in Deed Book 2678, Page 20, Recorder’s Office, Franklin County, Ohio (“Easement”).

**WHEREAS**, the Department of Public Utilities has reviewed the request and determined that the storm sewer easement is no longer needed as the sewer was removed under CC 6368 and replaced with a privately owned and maintained detention system.

**WHEREAS**, the City intends for the City Attorney to approve all documents associated with this ordinance; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to execute those documents necessary to release and terminate the City's easement rights; **now, therefore**,

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

**SECTION 1.** That the Director of the Department of Public Utilities ("DPU") is authorized to execute any documents necessary to release and terminate only the storm sewer easement described and recorded in Deed Book 2678, Page 20, Recorder's Office, Franklin County, Ohio, which is also found in the one (1) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

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

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

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**Legislation Number:** 1248-2020

**Drafting Date:** 5/19/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance is the third of four renewals, (4th year of a 5 year) contract with Halcyon Solutions, Inc. initially authorized by ordinance 1426-2017, which passed on July 10, 2017 and resulted in the establishment of PO072480. It authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS033-534272, expires 10-28-20) authorized for the City's use by Ordinance no. 582-87 with Halcyon Solutions, Inc. to continue licensing support for Tableau software and desktops at a cost of \$97,442.16. The term period of this renewal is July 25, 2020 through July 24, 2021. The contract was most recently authorized through Ordinance No. 1317-2019, passed on June 10, 2019.

This ordinance also authorizes the extension of existing purchase order PO072480 (established with passage of ordinance 1426-2017), with Halcyon, for an additional year. This will allow for the use of any remaining funds on the purchase order, thus ensuring the availability of funds for the platform implementation of Tableau, which will continue through 2020 and into 2021.

Halcyon is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search. Tableau is a data visualization and business intelligence software that provides instantaneous insight by transforming data into

visually appealing and interactive visualization. It helps the user see and understand the data quickly and find patterns that otherwise may be very difficult to detect and understand. Tableau connects to almost every database and its resulting visualizations can be easily shared with others both on and off City's web pages. City departments are using this platform for data visualizations and better decision making.

#### **CONTRACT COMPLIANCE NUMBER**

Vendor Name: Halcyon Solutions, Inc.

DAX Vendor#: 005122 CC#: 31-1343200, Expiration Date: 02/28/2022

#### **FISCAL IMPACT**

Previous ordinances for the above-described purpose have been authorized in 2017, 2018, and 2019. In 2017, ordinance 1426-2017 authorized contracting with Halcyon Solutions and expending \$610,933.50 with Halcyon Solutions, Inc. for Tableau software licenses, first year maintenance and support, professional services and training. In 2018 and 2019, ordinances 1240-2018 and 1317-2019 authorized the first and second renewals of that contract to for continued licensing at a cost of \$73,150.00 and \$84,550.00, respectively. This ordinance authorizes the third renewal for licensing and authorizes the expenditure of \$97,442.16. These funds are available and budgeted in the Department of Technology's Information Services Operating Budget.

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)

**WHEREAS**, the Department of Technology is continuing to implement "Tableau," a data visualization and business intelligence software, that provides instantaneous insight by transforming data into appealing and interactive visuals; and

**WHEREAS**, Halcyon Solutions, Inc. was awarded a contract from State Term Schedule STS033-534272 to assist with project implementation through the provision of hardware and software and licenses and maintenance support; and

**WHEREAS**, the Department of Technology wishes to renew the above-mentioned contract with Halcyon, allowable by the authority of ordinance 1426-2017; and

**WHEREAS**, to enable this renewal, it is necessary 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 (STS033-534272), authorized for the City's use by Ordinance No. 582-87, with Halcyon Solutions, Inc. to renew Tableau software licenses for a period of one year, from July 25, 2020 through July 24, 2021, at a cost of \$97,442.16; and

**WHEREAS**, the Department of Technology also wishes to authorize the extension of existing purchase order PO072480 (established with passage of ordinance 1426-2017), with Halcyon, to allow for the use of any remaining funds, for a period of one year to continue with the project; and

**WHEREAS**, it is necessary to authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule and to authorize the extension of existing purchase order PO072480

for a period of one year to continue Tableau, a data visualization and business intelligence software for the preservation of the public health, peace, property and safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate State Term Schedule (STS033-534272), authorized for the City's use by Ordinance No. 582-87, with Halcyon Solutions, Inc. to renew Tableau software licenses for a period of one year, from July 25, 2020 through July 24, 2021 at a cost of \$97,442.16. This ordinance is the third of four renewals, (4th year of a 5 year) contract with Halcyon Solutions, Inc.

**SECTION 2.** That the extension of PO072480 for a period of one year is hereby authorized to allow for the use of any remaining funds needed to continue and complete the project.

**SECTION 3.** That the expenditure of \$97,442.16, 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 in the attachment to this ordinance. (see **attachment 1248-2020 EXP**)

**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.

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**Legislation Number:** 1253-2020

**Drafting Date:** 5/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is needed to accept and appropriate a total of \$429,990.00 in grant money to fund the Get Vaccinated Ohio (GVO) grant program, for the period July 1, 2020 through June 30, 2021.

The GVO program will enable Columbus Public Health to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

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

**FISCAL IMPACT:** The Get Vaccinated Ohio Program is funded by a grant from the Ohio Department of Health.

To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$429,990.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$429,990.00)

**WHEREAS**, \$429,990.00 in grant funds have been made available through the Ohio Department of Health for the Get Vaccinated Ohio Grant Program for the period of July 1, 2020 through June 30, 2021; and,

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

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

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of immunization services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$429,990.00 from the Ohio Department of Health for the Get Vaccinated Ohio grant program for the period July 1, 2020 through June 30, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$429,990.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

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

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**Legislation Number:** 1255-2020

**Drafting Date:** 5/21/2020

**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 Mound Street Floodwall and West Columbus Local Protection Project (WCLPP) Repairs Project, in an amount up to \$249,934.26, for Division of Sewerage & Drainage, Stormwater Section CIP No. 611708-100000.

The initial phase of work for this Project will involve reviewing historic data and completing field investigations associated with the existing concrete floodwall located along the east side of the Scioto River, between Main Street and the Norfolk Southern/CSX railroad bridge. Similarly, this Project will also initially investigate the spalling and cracked panels of the existing concrete wall sections along the West Columbus Local Protection Project (WCLPP), also known as the Franklinton Floodwall.

Following the initial data review and field investigations, recommendations will be prepared for the rehabilitation and/or repair of the Mound Street Floodwall and the damaged WCLPP panels. A planned contract renewal will then be negotiated for the design and development of plans for the rehabilitation and/or replacement of the existing Mound Street wall. Similarly, the planned contract renewal will enable the development of effective and sustainable repairs to those panels of the WCLPP which exhibit significant spalling and cracking.

The Community Planning Area: 55 (Downtown)

**2. FUTURE MODIFICATION(S):** No anticipated Real Estate, construction, or future modifications for this project.

**3. TIMELINE:** It is anticipated that a Notice to Proceed will be issued in June 2020, the initial data review and field investigation phases of the Project are to be completed by December 2020, Detailed Design is projected to be completed by December 2021, Construction is projected to commence March 2022, and the project is anticipated to be complete by April 2023.

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

This project will improve flood protection throughout the project area. It is further anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the facilities, as well as obtaining project related materials from local suppliers and vendors.

**5. 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."

Proposals were opened on March 20, 2020. The Department received five (5) proposals from Burgess & Niple, Inc.; DLZ Ohio, Inc.; Resource International, Inc.; TetraTech, Inc.; and T&M Associates.

An evaluation committee reviewed the proposals and scored them based on the criteria within Columbus City Code Section 329. The Department of Public Utilities recommends the agreement be awarded to Burgess & Niple Inc.

The Contract Compliance Number for Burgess & Niple Inc. is 31-0885550 (expires 2/21/22, MAJ, DAX #4425).

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

**6. FISCAL IMPACT:** This ordinance requires a transfer within of up to \$150,000.00, and an expenditure of up to \$249,934.26 from the Storm Water Bond Fund 6204. An amendment to the 2019 Capital Improvement Budget is necessary to align the authority with the expenditure.

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)

**WHEREAS**, five (5) technical proposals for professional engineering services for the Mound Street Floodwall and WCLPP Repairs Project were received on March 20, 2020; and

**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to Burgess & Niple Inc.; and

**WHEREAS**, it is necessary to authorize a transfer within of \$150,000.00 and an expenditure of \$249,934.26 within the Storm Sewer Bond Fund 6204 for the Division of Sewerage & Drainage, Stormwater Section; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget in order align authority; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Stormwater Section, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple Inc. for the Mound Street Floodwall and WCLPP Repairs 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 Mound Street Floodwall and WCLPP Repairs Project with Burgess & Niple Inc. (FID# 31-0885550), 5085 Reed Road, Columbus, Ohio 43220 for an expenditure up to \$249,934.26, in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage, Stormwater Section.

**SECTION 2.** That the transfer of \$150,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6204 - Storm Sewer 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 6204 - Storm Sewer Bond Fund, as follows:

<u>Fund</u>	<u>CIP#</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6204	610739-100000	Petzinger Storm Impvs	\$150,000	\$0	-\$150,000
6204	611708-1000000	Mound Street Floodwall	\$100,000	\$250,000	+\$150,000

**SECTION 4.** That an expenditure of \$249,934.26 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 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.

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**Legislation Number:** 1263-2020

**Drafting Date:** 5/22/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with McDaniel's Construction Corp., Inc. for the King Arts Complex 2020 HVAC Improvements.



**Background:** The King Arts Complex is a unique culture and arts institution which is comprised of the Barbara Nichols Theater, a second floor educational wing, and the historically significant Pythian Theater which was rehabilitated in 1987 and expanded in 1989 to include the old Garfield Elementary School. Located in the King Lincoln District, the King Arts Complex is listed on the National Register of Historic Places. Maintenance and improvements to this facility helps prolong the life and usability of the center for future generations to utilize and enjoy.

Construction is expected early this summer and is anticipated to be complete in the fall of 2020, prior to scheduled programming of the Center. Funds remaining for the King Arts HVAC 2020 project are being requested as contingency that will be used to replace aging equipment that was not originally included in the base bid. This equipment was not included in the base bids due to cost uncertainty and risk associated with replacing the equipment prior to starting base bid construction. Scope and budget for replacing this equipment can be better defined once construction starts.

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on April 4, 2020 and received by the Recreation and Parks Department on May 5, 2020 by the following companies.

<u>Company Name</u>	<u>Status</u>	<u>Bid Amount</u>
McDaniel's Construction Corp., Inc.	MBE	\$565,434.00
Miles-McClellan Construction Co., Inc.	MAJ	\$629,338.00
General Temperature Control	MAJ	\$738,000.00

After reviewing the bids that were submitted, it was determine that McDaniel's Construction was the lowest and most responsive bidder.

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

**Principal Parties:**

McDaniel's Construction Corp., Inc.  
1069 Woodland Avenue  
Columbus, OH 43219  
(614)252-5852  
31-1145406  
August 20, 2021

**Emergency Justification:** An emergency is being requested so that the contractor can begin work in July 2020 and be substantially complete with the work by the fall of 2020. This justification also allows construction to occur at a time that will cause minimum impact to the operations of the King Arts Center.

**Benefits to the Public:** The King Arts Complex, in the historic Near Eastside of Columbus, is a cultural oasis for arts, entertainment, educational activities and community events. With its corridors of thought provoking interactive installations, and an in house art gallery. The building mechanical systems are in need of repair for comfort and use of the building for years to come.

**Community Input/Issues:** Repairing the building promotes sustainability for reuse of existing facilities and allows the activities within the building to continue. Design has been coordinated with building operators of the

complex. Repairs can be made while the building is occupied, with limited down time of systems. Notices will be provided to occupants of any disruption of building services, which should be very minimal.

**Area(s) Affected:** Near East Community. Planning area 56.

**Number of residents served:** Per the Trust for Public Land database 4,284 residents live within ½ mile service area (10 minute walking distance)

**Master Plan Relation:** This Arts Center greatly enriches the lives of our citizens especially serving a diverse community in this location. The project strategically prioritizes facility improvements, re-using and repairing existing buildings promotes sustainability.

**Fiscal Impact:** \$909,554.13 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with McDaniel’s Construction Corp., Inc. for the King Arts Complex 2020 HVAC Improvements; to authorize the transfer of \$78,398.20 between projects within the Recreation and Parks Bond Fund; to authorize an expenditure of \$909,554.13 from the Recreation and Parks Voted Bond Fund; to amend 2019 Capital Improvements Budget Ordinance 1326-2019; and to declare an emergency. (\$909,554.13)

**WHEREAS**, it necessary to authorize the Director of Recreation and Parks to enter into contract with McDaniel’s Construction Corp., Inc. for the King Arts Complex 2020 HVAC Improvements; and

**WHEREAS**, it necessary to authorize the transfer of \$78,398.20 between projects within the Recreation and Parks Bond Fund 7702; and

**WHEREAS**, it necessary to authorize the expenditure of \$909,554.13 from the Recreation and Parks Voted Bond Fund 7702; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with McDaniel's Construction Corp. so that the contractor can begin work in July 2020, a time that will cause minimum impact to the operations of the King Arts Center, 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 enter into contract with McDaniel’s Construction Corp., Inc. for the King Arts Complex 2020 HVAC Improvements.

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

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

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

**SECTION 5.** That the transfer of \$78,398.20 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P510035-100022; King Arts Complex (Voted Carryover) / \$0 / \$72,920 / \$72,920 (to match cash)  
Fund 7702; P510127-100000; Roof Improvements (Voted Carryover) / \$0 / \$5,479 / \$5,479 (to match cash)

Fund 7702; P510035-100022; King Arts Complex (Voted Carryover) / \$72,920 / (\$72,920) / \$0  
Fund 7702; P510127-100000; Roof Improvements (Voted Carryover) / \$5,479 / (\$5,479) / \$0

Fund 7702; P510036-100000; King Arts Complex (Voted Carryover) / \$1,856,156 / \$78,399 / \$1,934,555

**SECTION 7.** That the expenditure of \$909,554.13 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1264-2020

**Drafting Date:** 5/22/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract (ord. 0480-2018 and 2820-2018) to provide professional architectural and engineering services with O.A. Spencer for the King Arts Complex HVAC Improvements.

**Background:** Located on the near East side of Columbus, in one of the oldest areas of African-American life in the city, the King Arts Complex opened in March 1987, after the renovation of the Pythian Theater, originally

built in 1925 in the Colonial Revival style of architecture and added to the National Register of Historic Places on November 25, 1983 under the name “York Rite Masonic Temple.”

Additional renovations of the building opened in October of 1989, creating a 60,000sf facility, serving as a major anchor for development in the King-Lincoln District. The King Arts Complex is an oasis for cultural and educational activities as well as community facility for special events.

Regular maintenance, repairs and replacements of essential utilities such as heating, ventilation, air conditioning, water, sewer and electric items are required to be able to maintain the facility to allow the cultural activities flourish throughout the community. This project will replace existing central heating systems and sewer lines.

Per City Code (329.09) as it applies to contract modifications:

1. The amount of additional funds to be expended under these modifications?
  - a. Requesting \$25,000.00 to modify the professional services contract with O.A. Spencer. to include final construction documents and services during construction for the HVAC Improvements for the King Arts Complex.
2. Why the need for additional funds could not have been seen at the times that the contracts were initially awarded?
  - a. It was not realized until after we initially entered into contract with O.A. Spencer that the scope of the project has been changing due to unfavorable bidding conditions. The project was bid for construction in 2019 where the low bid exceeded the Center’s budget for the improvements. The project needed to be reevaluated and re-advertised for construction. When project scope and design drawings were modified most recently, bids were favorable to enter into construction which requires the modification to this contract.
3. Why is not in our best interest to award additional work through another procurement process?
  - a. O.A. Spencer has been the vendor selected for the design services for this building. There is no other firm positioned to successfully integrate these scope of design modifications for the mechanical systems in this building.
4. How were the prices for these modifications determined?
  - a. Costs were established by negotiating a scope and fee as it was with the original contract. Details became available after scope of mechanical work has been modified after an unsuccessful bid. This scope and fee was negotiated like with any other contract.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 30, 2017 and received by the Recreation and Parks Department on September 27, 2017 from the following companies:

<u>Company</u>	<u>Status</u>	<u>Amount*</u>
Abbot Studios	(MAJ)	N/A
HKI Associates	(MBE)	N/A
OA Spencer	(MBE)	N/A
Star Consultants	(MBE)	N/A
Triad Architects	(MAJ)	N/A

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

**Principal Parties:**

O.A. Spencer, Inc  
343 East Livingston Avenue  
Columbus, OH 43215  
Othelda Spencer, AIA, (614) 461-1033  
31-1574528  
07/31/2021

**Emergency Justification:** An emergency is being requested as the services that are included with this contract modification are needed concurrently the construction phases of the improvements, which are scheduled to start in July and complete in the fall of 2020. Maintaining this schedule minimizes the impacts to the programming activities hosted by the King Arts Center.

**Benefits to the Public:** The King Arts Complex is a unique culture and arts institution which is comprised of the Barbara Nichols Theater, a second floor educational wing, and the historically significant Pythian Theater which was rehabilitated in 1987 and expanded in 1989 to include the old Garfield Elementary School. Located in the King Lincoln District, the King Arts Complex is listed on the National Register of Historic Places. Maintenance and improvements to this facility helps prolong the life and usability of the center for future generations to utilize and enjoy.

**Community Input/Issues:** The King Arts Complex staff has worked with Recreation and Parks from the beginning of this project to develop the scope of work.

**Area(s) Affected:** Near East Community. Planning area 56.

**Master Plan Relation:** This Arts Center greatly enriches the lives of our citizens especially serving a diverse community in this location. The project strategically prioritizes facility improvements, re-using and repairing existing buildings promotes sustainability.

**Fiscal Impact:** The expenditure of \$111,645.40 was legislated for the King Arts Complex Improvements Design project by Ordinances 0480-2018 and 2820-2018. This ordinance will provide funding that will modify the previously authorized amount by \$25,000. \$25,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$136,645.40.

To authorize the Director of Recreation and Parks to modify an existing contract to provide professional architectural and engineering services with O.A. Spencer for the King Arts Complex HVAC Improvements; to authorize the expenditure of \$25,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$25,000.00)

**WHEREAS,** it necessary to authorize the Director of Recreation and Parks to modify an existing contract, previously authorized by ordinance numbers 0480-2018 and 2820-2018, to provide professional architectural and engineering services with O.A. Spencer for the King Arts Complex HVAC Improvements; and

**WHEREAS,** it necessary to authorize the expenditure of \$25,000.00, from the Voted Recreation and Parks Bond Fund 7702; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to modify the contract with O.A. Spencer so that improvements can begin in July 2020 in order to minimize the impacts to the programming activities hosted by the King Arts Center, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks Department be and is hereby authorized to modify an existing contract, previously authorized by ordinance numbers 0480-2018 and 2820-2018, to provide professional architectural and engineering services with O.A. Spencer for the King Arts Complex HVAC Improvements.

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

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

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

**SECTION 5.** That the expenditure of \$25,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1267-2020

**Drafting Date:** 5/22/2020

**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 Automotive Preventative Maintenance Services with Valvoline, LLC. The Division of Fleet Management is the primary user for Automotive Preventative Maintenance Services. Automotive Preventative Maintenance Services are used to maintain City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 21, 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 of the Columbus City Code relating to competitive bidding (Request for Quotation No. RFQ015506). One (1) bid was received.

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

Valvoline, LLC, CC# 019406 expires 3/26/2021, All Items, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, Division of Fleet Management, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation 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 Automotive Preventative Maintenance Services with Valvoline, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343. (\$1.00).

**WHEREAS**, the Automotive Preventative Maintenance Services UTC will provide for the purchase of oil changes, inspections, and part replacements used to maintain City vehicles; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 21, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Automotive Preventative Maintenance Services; **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 Automotive Preventative Maintenance Services in accordance with Request for Quotation RFQ015506 for a term of approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

Valvoline, LLC, 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1271-2020

**Drafting Date:** 5/22/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase McNeilus OEM Parts and Services with McNeilus Financial, Inc. dba McNeilus Truck and Manufacturing. The Division of Fleet Management is the primary user for McNeilus OEM Parts and Services. McNeilus OEM Parts and Services are used for maintenance and repair of McNeilus Refuse Trucks utilized by the Division of Refuse Collection. McNeilus Financial, Inc. dba McNeilus Truck and Manufacturing is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring September 30, 2023, 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.

McNeilus Financial, Inc. dba McNeilus Truck and Manufacturing, CC# 007831 expires 4/28/2022, \$1.00 Total Estimated Annual Expenditure: \$11,000.00, Division of Fleet Management, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

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).

**WHEREAS,** the McNeilus OEM Parts and Services UTC will provide for the purchase of McNeilus OEM Parts and Services used to repair City industrial vehicles and McNeilus Financial Inc., dba McNeilus Truck and Manufacturing, is the sole source provider of these goods and services; and

**WHEREAS,** McNeilus OEM Parts and Services are used for maintenance and repair of McNeilus Refuse Trucks utilized by the Division of Refuse Collection; and

**WHEREAS,** it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, 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; **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 McNeilus OEM Parts and Services for a term of approximately three (3) years, expiring September 30, 2023, with the option to renew for one (1) additional year, as follows:

McNeilus Financial, Inc., dba McNeilus Truck and Manufacturing, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1274-2020

**Drafting Date:** 5/23/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The Department of Public Utilities, Division of Sewerage and Drainage has a need for a Sewer Root Control program to kill root growth in sanitary sewer lines 6” to 36” in diameter and inhibit root re-growth. The Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division’s Root Control program. The Division has further determined that other chemicals are not acceptable for use in this program as being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen.

Duke’s Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II, and that Razorooter II is a patented technology. Duke’s Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture. Duke’s Root Control, Inc. has the capacity and capability to perform this program. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

The Division of Sewerage and Drainage wishes to enter into a service agreement from date of execution by the City of Columbus to and including December 31, 2020.

**SUPPLIER:** Duke's Root Control, Inc., EIN #75-3026801, DAX #010159, Expires April 29, 2022

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 Division of Sewerage and Drainage has allocated \$150,000.00 for sewer line root control program services in the 2020 budget.

\$150,000.00 was spent in 2019

\$176,765.35 was spent in 2018

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)

**WHEREAS,** the Sewer Maintenance Operations has a need for a Sewer Root Control program to kill root growth in sewer lines and inhibit root re-growth, and

**WHEREAS,** Duke's Root Control, Inc. provides the Division with these services, and

**WHEREAS,** the Division of Sewerage and Drainage has determined that the chemical diquat dibromide is the most effective at treating roots in sewers. It is approved for use by the United States EPA for this use and classified as non-carcinogenic and not considered a volatile compound. Further, diquat dibromide has little or no effect on treatment plant processes, therefore, making this chemical preferred for use in the Division's Root Control program, and

**WHEREAS,** the Division has further determined that other chemicals are not acceptable for use in this program being either non-effective or containing metam sodium which has been classified by the US EPA as a likely carcinogen, and

**WHEREAS,** Duke's Root Control, Inc. is the only contractor licensed and registered to apply diquat dibromide otherwise known as Razorooter II and that Razorooter II is a patented technology, and

**WHEREAS,** Duke's Root Control, Inc. has been identified by the Division of Sewerage and Drainage as the only commercial applicator licensed by the manufacturer to apply Razorooter II and registered with the Ohio Department of Agriculture, and

**WHEREAS,** Duke's Root Control, Inc. has the capacity and capability to perform this program, and

**WHEREAS,** this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement, and

**WHEREAS,** the Division of Sewerage and Drainage wishes to enter into a service agreement from date of

execution by the City of Columbus to and including December 31, 2020, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to enter into contract for Sewer Root Control Services with Duke's Root Control, Inc.; 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 service agreement with Duke's Root Control, Inc., 1020 Hiawatha Boulevard West, Syracuse, NY 13204-1131, for Sewer Root Control Services, in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement, for the Division of Sewerage and Drainage.

**SECTION 2.** That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1275-2020

**Drafting Date:** 5/25/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z20-012**

**APPLICANT:** Byers Realty LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Commercial building expansion.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0-1) on May 14, 2020.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a vacant

commercial building in the CPD, Commercial Planned Development District. Ordinance #1451-2012 (Z12-015) was approved for this site and included automobile sales with a commitment to a site plan. The proposed CPD, Commercial Planned Development District will update the existing site plan and development text to permit a building expansion for a used automobile sales facility, with a reduction in the parking setback from 200 feet to 125 feet. The site is located within the boundaries of *The Northwest Plan* (2016), which recommends “Community Commercial” land uses for this location. The development text commits to a site plan and C-4, Commercial District uses with several use restrictions, and includes provisions for setbacks and access. In consideration of the nearby residential development, the CPD text also contains provisions for increased landscaping and screening along Billingsley Road and lighting controls, while prohibiting billboards and off-premise graphics. Staff believes the proposal contains appropriate development standards in consideration of the adjacent residential properties, and is consistent with the automobile sales developments located to the west.

To rezone **2435 BILLINGSLEY RD. (43235)**, being 3.04± acres located on the south side of Billingsley Road, 3,080± feet east of Sawmill Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z20-012).

**WHEREAS**, application #Z20-012 is on file with the Department of Building and Zoning Services requesting rezoning of 3.04± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the land use recommendations of *The Northwest Plan*, contains appropriate development standards in consideration of the adjacent residential properties, and is comparable to the automobile sales developments located to the west; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**2435 BILLINGSLEY RD. (43235)**, being 3.04± acres located on the south side of Billingsley Road, 3,080± feet east of Sawmill Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, in Lot Number Nine (9) in Quarter Township 1, Township 2 North, Range 19 West, United States Military Lands, and being a portion of an original 12.309 acre tract of land conveyed as Parcel No. 2 to Zimmerman Investment Limited Partnership by deed of record in Official Record 5954, Page H 08, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning, for reference, at a railroad spike found in the centerline of Billingsley Road (60 feet wide) and at the southwest corner of Foxboro Village Section 4, as shown of record in Plat Book 55, Page 21, Recorder's Office, Franklin County, Ohio;

Thence N 87' 30' 00" W along the centerline of Billingsley Road a distance of 257.58 feet to a point at the northeast corner of said original 12.309 acre tract, at the northeast corner of a 0.505 acre tract of land conveyed partially out of said original 12.309 acre tract to The City of Columbus, Ohio, for Billingsley Road right-of-way purposes by deed of record in Official Record 14124, Page E 14, Recorder's Office, Franklin County, Ohio, at the northwest corner of an original 6.453 acre tract of land conveyed to Jo Ellen Lanning by deed of record in Official Record 8843, Page A 13, Recorder's Office, Franklin County, Ohio, and at the northwest corner of a 0.526 acre tract of land conveyed out of said original 6.453 acre tract to City of Columbus, Ohio, for Billingsley Road right-of-way purposes by deed of record in Official Record 14124, Page E 11, Recorder's Office, Franklin County, Ohio;

Thence S 3' 52' 04" E along a portion of the east line of said original 12.309 acre tract, along the east line of said 0.505 acre tract, along a portion of the west line of said original 6.453 acre tract and along the west line of said 0.526 acre tract a distance of 30.19 feet to a ¾ inch I.D. iron pipe set in the south right-of-way line of Billingsley Road, at the southeast corner of said 0.505 acre tract, at the southwest corner of said 0.526 acre tract and at the true place of beginning of the tract herein intended to be described;

Thence continuing S 3' 52' 04" E along a portion of the east line of said original 12.309 acre tract and along a portion of the west line of said original 6.453 acre tract a distance of 778.91 feet to a ¾ inch I.D. iron pipe set in a north limited access right-of-way line of Interstate Route 270, at the southeast corner of said original 12.309 acre tract and at the southwest corner of said original 6.453 acre tract, as said north limited access right-of-way line is shown upon Sheet 16 of 23 of Ohio Department of Transportation right-of-way plans for FRA-270-10.33 N;

Thence S 76' 38' 53" W along a portion of a north limited access right-of-way line of Interstate Route 270 and along a south line of said original 12.309 acre tract a distance of 143.78 feet to a ¾ inch I.D. iron pipe found at a corner of said original 12.309 acre tract;

Thence S 84' 23' 49" W along a portion of a north limited access right-of-way line of Interstate Route 270 and along a portion of a south line of said original 12.309 acre tract a distance of 23.20 feet to a ¾ inch I.D. iron pipe set;

Thence N 3' 52' 04" W parallel with and 165.00 feet westerly by perpendicular measurement from the east line of said original 12.309 acre tract and from the west line of said original 6.453 acre tract a distance of 821.71 feet to a ¾ inch I.D. iron pipe set in the south right-of-way line of Billingsley Road and in the south line of said 0.505 acre tract;

Thence S 87' 30' 00" E along the south right-of-way line of Billingsley Road and along a portion of the south line of said 0.505 acre tract a distance of 166.02 feet to the true place of beginning;

Containing 132,276 square feet (=3.037 acres) of land more or less and being subject to all easements and restrictions of record.

**To Rezone From:** CPD, Commercial Planned Development District.

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial

Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, “**SITE PLAN - 2435 BILLINGSLEY ROAD,**” lighting exhibit titled, “**EXHIBIT A,**” both dated May 1, 2020, and text titled, “**DEVELOPMENT TEXT,**” dated June 1, 2020, all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

### **DEVELOPMENT TEXT**

**PROPOSED DISTRICT:** CPD Commercial Planned Development

**PROPERTY ADDRESS:** 2435 Billingsley Road, Columbus, OH 43235

**OWNER:** Byers Realty LLC

**APPLICANT:** Byers Realty LLC

**DATE OF TEXT:** 6/1/20

**APPLICATION:** Z20-012

**1. INTRODUCTION:** The site was rezoned in 2012 to allow for a pre-owned automobile operation and there was a commitment to a site plan which showed building and parking locations. The applicant wants to expand the existing building and reduce the parking setback to 125 feet from Billingsley Road to match the other automobile users.

**2. PERMITTED USES:** Pre-owned automobile sales and servicing shall be permitted, although such pre-owned automobile sales and servicing is not part of a new car sales operation. In addition, allowable uses shall be limited to offices as defined by Chapter 3353, C-2, Commercial District, and the following C-4, Commercial uses:

Architects’ supplies

Art academy

Artists’ materials and supplies

Automobile sales and service - new

Automobile sales and service - pre-owned

Financial institutions

Business machines - sales

Carpets/rugs - sales (new only)

Child care - nursery school

Floor covering sales

Florist

Furniture (new) sales including office furniture

Health spa or center

Hotel (This use is subject to the following restrictions: a. no outside entry hotel to individual hotel rooms; b. each hotel shall have a minimum of: 125 rooms, 1,100 square feet of meeting rooms and 1,500 square feet of restaurant/lounge area;

Jewelry store

Laboratories - clinical

Laboratories - dental  
Library  
Lighting fixture - sales  
Office service  
Police station  
Post office

All other commercial uses are prohibited.

**3. DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted site plan or in the written text, the applicable development standards shall be those contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

The subject property is currently serviced by ingress and egress along Billingsley Road. Access to the site shall continue to be provided via a shared curb cut accessing Billingsley Road to the west of this site is aligned with Dunsworth Drive.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. Buffering and landscaping shall be maintained as provided for in the CPD plan.
2. Any redevelopment of any parking areas or the expansion of any parking area shall comply with Section 3312.21 Landscaping and Screening of the Columbus City Code.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

1. Outdoor Display Areas. Outdoor vehicle pads display shall be permitted within 125 foot setback area south of Billingsley Road, as shown on the submitted plan, and limited to a display of a maximum of six vehicles. Lighting in the display areas shall be ground mounted downlighting with fully-shielded cut off type fixtures not exceeding 4 feet in height. The two vehicle display pads shall be flat and shall not be elevated.
2. All new light poles in the expanded parking area shall be no higher than 18 feet. These new fixtures will have dimmers and motor sensors and will dim 50% between 10 pm and 7 am. The design of the fixture is shown on Exhibit A but the color will match existing fixtures and comply with Section 3321.03, Lighting.
3. All existing parking lot light shall comply with the Section 3321.03, Lighting.
4. Any accent lighting shall be directed toward the building, signage, or landscaping and shall not interfere with

neighbors' uses or right-of-way traffic.

5. No outside speakers shall be permitted.

6. There shall be no outside storage and all work on the vehicles shall be performed within the confines of the building(s).

7. Car transport deliveries and trash pick-up shall be limited to Monday thru Friday between 7:30 a.m. to 8:00 p.m. and Saturday between 9:00 a.m. to 6:00 p.m.

F. Graphics and Signage Commitments

Graphics and signage shall comply with Article 15, Title 33 of the Columbus City Code, as it applies to the C-4, Commercial District classification. Any variance to the permitted graphics shall be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. Sound. No outdoor audio speakers shall be installed.

2. Vehicle Repair. All vehicle repair shall be performed within the confines of the existing building.

3. CPD Criteria.

A. NATURAL ENVIRONMENT: The site is developed with a single existing building that was formerly utilized as a pre-owned automobile facility.

B. EXISTING LAND USES: To the direct west are four existing retail automobile dealerships. To the south is I-270, to the north across from Billingsley Road are single family houses and to the east is a residential apartment complex.

C. TRANSPORTATION AND CIRCULATION: The subject property will utilize the currently established access.

D. VISUAL FORM OF THE ENVIRONMENT: The landscaping within the Billingsley Road setback and building and parking setbacks are shown on the submitted site plan.

E. VIEW AND VISIBILITY: The movement of motor vehicles, transports and pedestrians were considered in developing the site.

F. BEHAVIOR PATTERNS: Existing developments in the area, as well as the freeway interchange, have established behavior patterns for the motorists in the area. In addition, the traffic flow emanating from the subject property will be consistent with and likely, less than, the traffic flow emanating from the neighboring automobile dealerships, and such traffic flow will be consistent with the previously intended use of the subject property.

G. EMISSIONS: The levels of light, sounds, smells and dust will not have a negative impact on adjacent properties.



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

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**Legislation Number:** 1296-2020

**Drafting Date:** 5/27/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

Columbus Public Health has been awarded additional funding from the U.S. Department of Health and Human Services. This ordinance is needed to accept the additional funding of \$101,183.00 in grant monies to provide additional funding for the Healthy Start grant program for the period of April 1, 2020 through March, 31, 2021.

The Healthy Start grant program enables Columbus Public Health to conduct care coordination in the project area neighborhoods of Franklin County, focusing primarily on perinatal and infant clients and their families. The goal of the program is to improve perinatal delivery systems in the project communities.

This ordinance is submitted as an emergency so as to allow the financial transactions to be posted in the City's accounting system as soon as possible given the additional funding end date of March 31, 2021.

**FISCAL IMPACT:** The Healthy Start grant program is entirely funded by the U.S. Department of Health and Human Services and does not generate revenue or require a City match.

To authorize and direct the Board of Health to accept additional funding from the U.S. Department of Health and Human Services in the amount of \$101,183.00; to authorize the appropriation of \$101,183.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$101,183.00)

**WHEREAS,** \$101,183.00 in additional grant funds have been made available through the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of April 1, 2020 through March, 31, 2021; and,

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

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

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

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional funding of

\$101,183.00 from the U.S. Department of Health and Human Services for the Healthy Start grant program for the period of April 1, 2020 through March, 31, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$101,183.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, upon receipt of an executed grant agreement, according to the attached accounting document.

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

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

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

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

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**Legislation Number:** 1297-2020

**Drafting Date:** 5/27/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This legislation authorizes the City of Columbus to accept and appropriate two federal Violence Against Women Act (VAWA) sub awards from the Franklin County Board of Commissioners Office of Justice Policy and Programs. Grant awards support prosecution and victim advocacy services provided by the Columbus City Attorney's Office. Award dollars fund 1) a portion of salary and fringe for two specially trained domestic violence prosecutors; 2) total compensation for one specially trained anti-stalking victim advocate; 3) and professional development for Domestic Violence & Stalking Unit staff.

The Domestic Violence & Stalking Unit provides best-practice prosecution services for victims of misdemeanor domestic violence and stalking crimes. The unit employs five highly-trained and experienced domestic violence prosecutors, fifteen victim advocates, one stalking investigator, one anti-stalking victim advocate and hosts professional liaisons from CHOICES domestic violence shelter and Franklin County Children Services. Services provided by the unit are modeled after the National District Attorneys Association's National Domestic Violence Prosecution Best Practice Guide and are designed to increase and improve victim involvement; decrease recantation; and increase community and law enforcement collaboration. This ordinance authorizes the appropriation of grant funds and the transfer and appropriation of the matching funds required by the grant

award.

Domestic Violence & Stalking Prosecutors 19-WF-VA2-8758 Award = \$105,000  
Domestic Violence & Stalking Prosecutors 19-WF-VA2-8758 City Match = \$35,000  
Total- \$140,000.00

Law Enforcement and Anti-Stalking Advocate 19-WF-VA2-4600 Award= \$57,328  
Law Enforcement and Anti-Stalking Advocate 19-WF-VA2-4600 City Match = \$19,110  
Total- \$76,438.00

Fiscal Impact: VAWA sub awards require a 25% city cash match of \$54,110. Matching funds are included in the City Attorney 2020 General Fund budget.

Grant Period: 01/01/20 - 12/31/20

Domestic Violence & Stalking Prosecutors 19-WF-VA2-8758 Award = \$105,000  
Domestic Violence & Stalking Prosecutors 19-WF-VA2-8758 City Match = \$35,000  
Total- \$140,000.00

Law Enforcement and Anti-Stalking Advocate 19-WF-VA2-4600 Award= \$57,328  
Law Enforcement and Anti-Stalking Advocate 19-WF-VA2-4600 City Match = \$19,110  
Total- \$76,438

Combined Award- \$162,328  
Combined City Match-\$54,110  
Total- \$216,438

Emergency Action:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards 19-WF-VA2-8758 and 19-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$162,328.00 to support domestic violence and stalking prosecution and victim advocacy services; to authorize transfer of matching funds within the General Fund; to authorize the transfer of matching funds in the amount of \$54,110.00 from the General Fund to the general government grant fund; to authorize the total appropriation of \$216,438.00 in the general government grant fund; and to declare an emergency. (\$216,438.00)

**WHEREAS**, the Franklin County Board of Commissioners' Office of Justice Policy and Programs has awarded the Columbus City Attorney's Office grant funding in the amount of \$162,328 to support domestic violence prosecution and stalking victim advocacy services; and

**WHEREAS**, the term of the grant is for the period January 1, 2020 through December 31, 2020; and

**WHEREAS**, grant acceptance requires matching funds in the amount of \$54,110; and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to accept the award, appropriate the grant funds, and transfer and appropriate the matching funds so that the services may commence as soon as possible, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO**

**SECTION 1.** That the City Attorney is hereby authorized to accept Violence Against Women Act (VAWA) sub awards 19- WF-VA2-8758 and 19-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$162,328 to support domestic violence prosecution and victim advocacy services.

**SECTION 2.** That a transfer out of \$54,110 within the General Fund will serve as required grant match and is hereby authorized.

**SECTION 3.** That the transfer of \$54,110, or so much thereof as may be needed, is hereby authorized from Fund 1000 City Attorney General Operating, Department 24, to Fund 2220 General Government Grants.

**SECTION 4.** That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$216,438 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

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

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

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**Legislation Number:** 1301-2020

**Drafting Date:** 5/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to negotiate with multiple potential providers of purchase power to enter into a contract for purchase power and waives provisions of Columbus City Code relating to award of contracts through the RFP process. Negotiating contract terms and power pricing with more than one provider should allow the City to secure the best contract available.

The Department of Public Utilities will request proposals from potential suppliers and will negotiate contract terms and conditions with suppliers deemed to have submitted responsive proposals. This process will allow department staff to compare proposals and terms in order to select the best purchase power contract for the Division of Power.

The Department has secured purchase power contracts in effect through December 31, 2025. This new request would solicit pricing for, at a minimum, 12-month, 17-month, 24-month, and 36-month terms in order to secure power up to and including December 31, 2028, in order to meet the Department's requirements, or a portion thereof as the Department works to accommodate the City's sustainability objectives. The term and quantity of any contract that may be executed would depend on the pricing proposals received. The Department may also add a "green power" component to the request for proposals to support the City's sustainability objectives. The "green power" component may include energy from specific renewable energy projects, in which case the term for such green power may extend beyond December 31, 2028.

It is in our customers' best interest to obtain stable prices in advance, and it may be beneficial to secure power for this period at this time. Wholesale electric prices are currently driven in large measure by the price for natural gas, which is often the fuel used to generate power by those generators setting price in the PJM market. Presently, low natural gas prices and record levels of natural gas in storage have pushed the market down over recent months resulting in favorable market conditions for procuring additional electric generation supply. This wholesale power market environment warrants authorizing the Director of Public Utilities to negotiate contract terms with more than one potential supplier. This ordinance does not require the Director of Public Utilities to execute a contract if the RFP process does not produce pricing/terms and conditions that serve the best interest of the City and its customers.

**FISCAL IMPACT:**

There is an expenditure of \$1.00 associated with this ordinance to allow the Director of Public Utilities the authority to enter into a contractual agreement for the purpose of locking down a firm fixed price for the supply of power. Ordinances will be submitted yearly to fund any planned phases of the contract.

**EMERGENCY DESIGNATION:**

This ordinance is requested to be an emergency measure to allow contract negotiations to begin at the earliest possible date. Waiver legislation is required to allow the Director of Public Utilities to negotiate with multiple suppliers who have submitted responsive proposals.

To authorize the Director of Public Utilities to negotiate and enter into a contract for purchase power; to waive provisions of Columbus City Code relating to award of contracts through the request for proposal process; to authorize the expenditure of \$1.00 from the Electricity Operating Fund; and to declare an emergency. (\$1.00)

**WHEREAS**, it is necessary to enter into a contract for purchase power for estimated power needs prior to the expiration of current contracts which are secured through December 31, 2025; and

**WHEREAS**, in order to secure the best combination of contract terms and pricing it is advisable to negotiate with more than one potential power supplier; and

**WHEREAS**, it is in the best interest of the City due to current conditions within the market to authorize the Director of Public Utilities to negotiate contract terms and enter into a contract with the power supplier deemed to provide the best overall terms and pricing for a term of up to December 31, 2028; and

**WHEREAS**, it is necessary to waive provisions of the Columbus City Code relating to selection using the request for proposal process to allow negotiation with multiple power suppliers; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Power, of the Department of Public Utilities, in that it is immediately necessary to authorize the Director to negotiate and enter into a contract for purchase power to allow contract negotiations to begin at the earliest possible date, for the immediate preservation of the public health, peace, property and safety, now, therefore;

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

**SECTION 1.** That this Council finds the best interest of the City and its customers is served by waiving, and does hereby waive, the relevant Sections of Chapter 329 of the Columbus City Codes concerning awarding contracts through the request for proposal process.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to negotiate for and to enter into a contract for the supply of purchase power for the Division of Power in the amount of one dollar (\$1.00).

**SECTION 3.** That this ordinance does not require the Director of Public Utilities to execute a contract if the RFP process does not produce pricing/terms and conditions that serve in the best interest of the City.

**SECTION 4.** That the expenditure of \$1.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 02 Supplies & Materials per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1306-2020

**Drafting Date:** 5/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Scioto Peninsula Sanitary, Storm, and Water Improvements Project, CIP No's 650885-100001 & 690236-100141, in an amount up to \$6,640,826.91. This is a joint project between the Division of Sewerage and Drainage, the Division of Water, and Department of Finance and Management. Work includes construction of new storm sewers in Belle Street, Starling Street, Capital Street, Rush Alley, State Street, Chapel Street and on Rich Street from Belle Street west to the CSX railroad. New sanitary sewers will be constructed in Belle Street, in Town Street, and in a portion of Starling Street to serve the Scioto Peninsula area. Water line work consists of rehabilitating or replacing approximately 4,140 feet of 6-inch to 12-inch water line.

Planning Area = 55 - Downtown

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). The loan award is expected in July 2020 when an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply.

Funds in the amount of \$769,486.88 will also be encumbered for construction inspection and prevailing wage charges for the Department of Public Service.

**2. THE PROJECT TIMELINE:** Final work is required to be completed in a manner acceptable to the City within 425 days from the Notice to Proceed (NTP) date.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six (6) bids on May 20, 2020 from Shelly & Sands, Fields Excavating, Complete General Construction, George J. Igel & Co., John Eramo & Sons, and Elite Excavating Co. of Ohio.

Shelly & Sands's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$6,640,826.91. Their Contract Compliance Number is 31-4351261 (expires 2/21/22, Majority) and their DAX Vendor No. is 6043. 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 Shelly & Sands.

**3.1 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. ECONOMIC/ENVIRONMENTAL IMPACT:** The project will renew aging sewer infrastructure, help reduce overflows and water in basement occurrences, and facilitate redevelopment of the oldest section of the City of Columbus. Sewer treatment costs will also be reduced because some runoff will be directed away from the treatment plant.

The goal of the water line work is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed

of this project. Further community outreach may result through the Neighborhood Liaison Program.

**5. EMERGENCY DESIGNATION:** A Department of Public Service roadway replacement project and four large developments are all dependent on the infrastructure this project will construct in order to have sewer outlets to connect into. All five of these endeavors will begin construction in 2020. Public Utilities desires to complete as much of this project within the 2020 construction season as possible.

**6. FISCAL IMPACT:** Funding for this project will come from the Ohio Water Development (OWDA) Loan Fund, the Water G.O. Bonds Fund, and the Sanitary G.O. Bonds Fund.

Finance and Management's share will be paid by the Sanitary G.O. Bonds Fund to be reimbursed at a later date.

An appropriation and transfer of funds from the Sanitary Sewer Reserve Fund - Fund No. 6102 to the Ohio Water Development (OWDA) Loan Fund - Fund No. 6111 will be needed. This is a temporary transaction that is required until the Division is able to execute an OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in July 2020.

There are sufficient funds within the Water G.O. Bonds Fund - Fund No. 6006.

There are sufficient funds within the Sanitary G.O. Bonds Fund - Fund No. 6109.

An amendment to the 2019 Capital Improvements Budget will also be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Scioto Peninsula Sanitary, Storm, and Water Improvements Project in an amount up to \$6,640,826.91; to authorize the appropriation and transfer of \$5,675,478.33 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,675,478.33 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$706,283.20 within the Sanitary General Obligations Voted Bonds Fund; to authorize a transfer and expenditure up to \$1,028,552.26 within the Water General Obligations Bonds Fund; to amend the 2019 Capital Improvements Budget; and to declare an emergency. (\$7,410,313.79)

**WHEREAS**, six (6) bids for the Scioto Peninsula Sanitary, Storm, and Water Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on May 20, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Shelly & Sands in the amount of \$6,640,826.91; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract with Shelly & Sands, Inc. and to encumber and expend funds to provide for payment of construction inspection and prevailing wage charges for the Division of Sewerage and Drainage's Scioto Peninsula Sanitary, Storm, and Water Improvements Project; and



**WHEREAS**, it is necessary to both appropriate funds from the Sewer System Reserve Fund - Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund - Fund No. 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburse the Sewer System Reserve Fund; and

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently not expected to exceed \$5,675,478.33; and

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

**WHEREAS**, it is necessary to authorize a transfer and expenditure within the Water G.O. Voted Bonds Fund - Fund No. 6006; and

**WHEREAS**, it is necessary to authorize expenditures within the OWDA Loan Fund - Fund No. 6111 and the Sanitary G.O. Voted Bonds Fund - Fund No. 6109; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Scioto Peninsula Sanitary, Storm, and Water Improvements Project; in an emergency manner as five other projects are contingent on this project remaining on schedule; for the immediate 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 construction contract with Shelly & Sands, Inc., 1515 Harmon Ave., Columbus Ohio 43223, for the Scioto Peninsula Sanitary, Storm, and Water Improvements Project in accordance with the terms and conditions on file in the office of the Division of Sewerage and Drainage in an amount up to \$6,640,826.91 and to obtain the necessary construction inspection and prevailing wage charges from the Department of Public Service up to a maximum amount of \$769,486.88.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund - Fund No. 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$5,675,478.33 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$5,675,478.33 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund - Fund No. 6102 and the OWDA Loan Fund - Fund No. 6111, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$1,028,552.26 or so much thereof as may be needed, is hereby authorized within the Water G.O. Bond Fund - Fund No. 6006, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2019 Capital Improvements Budget is hereby amended, as follows:

**Fund No. 6111 (Sewer OWDA Loan Fund):**

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

P650885-100001 (NEW) | Scioto Peninsula Imp's | \$0 | \$5,675,478 | +\$5,675,478 (establish authority to match expenditure)

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

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

P690236-100117 (NEW) | Oakland Park / Medina WL Imp's | \$1,150,000 | \$121,448 | -\$1,028,552

P690236-100141 (NEW) | Scioto Peninsula WL Imp's | \$0 | \$1,028,552 | +\$1,028,552

**Fund No. 6109 (Sewer G.O. Bonds):**

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

P650885-100000 (NEW) | Scioto Peninsula Imp's | \$1,000,000 | \$293,717 | -\$706,283

P650885-100001 (NEW) | Scioto Peninsula Imp's - Belle Town | \$0 | \$706,283 | +\$706,283

**SECTION 6.** That the expenditure up to \$7,410,313.79, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the said company, Shelly & Sands, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and Division of Water.

**SECTION 8.** 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 9.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**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 upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount

transferred above (SECTION 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 13.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,675,478.33 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund - Fund No. 6102, which is the fund from which the advance for costs of the Project will be made.

**SECTION 14.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1311-2020

**Drafting Date:** 5/28/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

The Department of Public Service, Division of Traffic Management, utilizes traffic signal commodities and a variety of traffic management and control commodities throughout the city. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. The City of Columbus Purchasing Office solicited registered vendors and awarded a Universal Term Contract on May 22, 2017, for Wavetronix products to Iron Armour, LLC. All bid and contract documents used to create PA002240 are kept on file with the Purchasing office. Wavetronix uses radar on traffic signals making our roadways safer, more efficient, and reliable.

This legislation authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreement for Traffic Signal Detector Equipment (PA002240) for the Division of Traffic Management. City Council approval for the division to expend more than \$100,000.00 on this agreement is required per City Code 329.19(g).

### 2. FISCAL IMPACT:

This is a budgeted expense within the Street Construction, Maintenance, and Repair Fund, Fund 2265.

### 3. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Iron Armour, LLC, is CC019943 and expires on 12/10/2020.

### 3. EMERGENCY DESIGNATION

The department requests emergency action to ensure the timely availability of commodities for installation and

replacement purposes and to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to establish purchase orders and contracts with Iron Armour, LLC for the purchase of commodities, supplies, and materials for various traffic signal commodities for the Department of Public Service, Division of Traffic Management; to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Division of Traffic Management; to authorize the expenditure of up to \$550,540.00 from the Street Construction, Maintenance, and Repair Fund for this purpose; and to declare an emergency. (\$550,540.00)

**WHEREAS**, the Department of Public Service, Division of Traffic Management, utilizes traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

**WHEREAS**, Wavetronix uses radar on traffic signals making our roadways safer, more efficient, and reliable; and

**WHEREAS**, these items can be purchased per the terms and conditions of existing, pending and future citywide universal term contract established by the Purchasing Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Traffic Signal Detector Equipment with Iron Armour, LLC (PA002240) for the Division of Traffic Management.

**SECTION 2.** That the Director of Finance and Management be and hereby is authorized to establish multiple purchase orders totaling \$550,540.00 or so much thereof per the terms and conditions of current, pending and future citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for traffic signal commodities and accessories as necessary or to utilize current, pending and future contracts.

**SECTION 3.** That City Council approves the expenditure of more than \$100,000.00 on the Universal Term Contract Purchase Agreement for Traffic Signal Detector Equipment.

**SECTION 4.** That the expenditure of \$550,540.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction, Maintenance, and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1312-2020

**Drafting Date:** 5/29/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to execute a fourth planned contract modification with Glaus, Pyle, Schomer, Burns & DeHaven, Inc., dba GPD Group, related to the Smart City Challenge - Vulcan Charging and Decarbonization project, for various expenses related to the implementation of the Smart Columbus Electrification Plan.

This Ordinance is seeking Council approval to expend funds to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan. GPD Group will provide construction engineering support for ongoing projects, the design for eight additional charging ports at various locations with further charging locations to be determined and provide a final report highlighting additional fleet charging and program outreach efforts.

In 2016, the City of Columbus applied for and won the Smart City Challenge, resulting in the award of a \$40 million grant from the U.S. Department of Transportation (USDOT) and a \$10 million grant from the Paul G. Allen Philanthropies (Vulcan) to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality.

Ordinance 1863-2016 authorized the Director of Public Service to enter into agreements with and to accept grant monies and other resources from Vulcan to advance the Smart Columbus Electrification Plan, which aims to lay a practical path to replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility.

Ordinance 1294-2017 authorized the Director of Public Service to initiate a procurement effort that resulted in the award and execution of a professional services contract, effective June 30, 2017, with GPD Group in the amount of up to \$1,198,892.87 for the provision of various professional services related to the Smart City Challenge.

Ordinance 1901-2017 authorized the transfer of signature authority from the Director of Public Service to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future documents and contracts entered into by the City of Columbus in connection with Smart Columbus, the Smart City Challenge, and Vulcan projects.

Ordinance 1333-2018 authorized the execution of the first planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

Ordinance 0036-2019 authorized the execution of the second planned contract modification to support the

continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

Ordinance 0743-2019 authorized the execution of the third planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

Original contract amount:	\$1,198,892.87 (Ord. 1294-2017, PO069940)
Contract Modification #1:	\$ 621,103.26 (Ord. 1333-2018, PO124575)
Contract Modification #2	\$ 351,000.00 (Ord. 0036-2019, PO154287)
Contract Modification #3	\$ 175,000.00 (Ord. 0743-2019, PO172061)
This Modification:	<u>\$ 50,000.00</u>
Contract amount including all modifications:	\$ 2,395,996.13

No additional contract modifications are expected throughout the duration of the Smart City Challenge grant period.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for GPD is CC006560, which expires on May 23, 2021.

## **3. FISCAL IMPACT**

This is a budgeted expense within the Department of Public Service's 2019 Capital Improvement Budget. Funds in the amount of \$50,000.00 are available for this project in Fund 7704, the Streets and Highways Bond Fund, Project P530163-100028 SSC - Common Payment System. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for the project. A capital budget amendment is also being done to match cash.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a fourth contract modification with GPD Group so as to prevent unnecessary delays in the department's Smart City Challenge schedule.

To amend the 2019 Capital Improvement Budget; to authorize the Chief Innovation Officer to modify a professional services contract with GPD Group relative to the Smart City Challenge - Vulcan Charging and Decarbonization project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$50,000.00)

**WHEREAS**, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan seeking to "create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future"; and

**WHEREAS**, on June 23, 2016, the Paul G. Allen Family Foundation (Vulcan) awarded the City of Columbus a \$10 million grant for the purpose of replacing carbon-based fuel consumption through critical system improvements that increase safety, reduce carbon emissions, and enhance mobility; and

**WHEREAS**, Ordinance 1863-2016 authorized the Director of Public Service to enter into agreements with and to accept grant monies and other resources from Vulcan, which are to be distributed to the City over the course of four years; and

**WHEREAS**, Ordinance 1294-2017 authorized the Director of Public Service to execute a professional service contract with GDP Group for the provision of various professional services related to the implementation of the Smart Columbus Electrification Plan; and

**WHEREAS**, Ordinance 1333-2018 authorized the execution of the first planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

**WHEREAS**, Ordinance 0036-2019 authorized the execution of the second planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

**WHEREAS**, Ordinance 0743-2019 authorized the execution of the third planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

**WHEREAS**, it is necessary to modify the aforesaid professional services contract with GPD Group to provide the Smart Columbus Program Office with additional resources to accomplish the objectives of the Vulcan grant award; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvements Budget to establish budget authority in the proper project; and

**WHEREAS**, it is necessary to pay GPD Group for services performed for this contract modification and

**WHEREAS**, an emergency exists in the usual daily operation of the Smart City Program Management Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a fourth contract modification with GPD Group so as to prevent unnecessary delays in the department's Smart City Challenge 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 2019 Capital Improvements Budget, authorized by Ordinance 1326-2019, be and is hereby amended as follows to establish sufficient authority for this project:

**Fund / Project / Project Name / Current C.I.B. / Change / Amended C.I.B.**

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$10,396.00 / \$499,999.00 / \$510,395.00 (to match cash)

7708 / P530163-100000 / Smart City Challenge (Voted 2016 Debt SIT Supported) / \$1,728,873.00 / (\$1,300,000.00) / \$428,873.00 (to match cash)

7704 / P530163-100028 / SSC - Common Payment System (Voted Carryover) / \$1,000,000.00 / (\$50,000.00) / \$950,000.00

7704 / P530163-100005 / Smart City Challenge - Vulcan Charging and Decarbonization (Voted Carryover) \$31,926.00 / \$50,000.00 / \$81,926.00

**SECTION 2.** That the Chief Innovation Officer be and is hereby authorized to execute a contract modification

with GPD Group related to the Smart City Challenge - Vulcan Charging and Decarbonization project.

**SECTION 3.** That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100005 (Smart City Challenge - Vulcan Charging and Decarbonization), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1318-2020

**Drafting Date:** 6/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance is to authorize the expenditure of \$121,903.00 for the purchase of equipment for the Parks Maintenance and Forestry Sections of the Recreation and Parks Department. A tractor, utility cart, and stump grinder will be purchased.

**Background:** The Parks Maintenance and Forestry Sections are responsible for the maintenance of facilities, parks, and trees throughout the City of Columbus. The purchase of this equipment will replace aging equipment and/or create efficiencies in how facilities, parks, and trees are maintained.

**RFQ015244 - Ventrac Tractor with Attachments**

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ015244, and received by the Finance and Management Department on behalf of the Recreation and Parks Department. Four (4) bids were received. Kuhn Turf Equipment was low bidder but did not include all items in their bid. Baker Vehicle Systems was the next lowest and most responsive bidder that did meet specifications.

**Vendor**

**Bid Amount**



Kuhn Turf Equipment (MAJ)	\$46,794.69
Baker Vehicle Systems (MAJ)	\$52,154.00
The Safety Company (MAJ)	\$74,149.00
JC Enterprises (MAJ)	\$79,786.00

**RFQ015214 - Polaris Ranger Crew 570-6 Utility Cart**

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ015214, and received by the Finance and Management Department on behalf of the Recreation and Parks Department. Six (6) bids were received. Tarazi LLC was the low bidder but did not include all items in their bid. Business Bay LLC was the next lowest and most responsive bidder that did meet specifications.

<b><u>Vendor</u></b>	<b><u>Bid Amount</u></b>
Tarazi LLC (MAJ)	\$13,888.00
Business Bay LLC (MAJ)	\$16,499.00
Technology International Inc. (MAJ)	\$18,925.00
Eagle Golf Cars LLC (MAJ)	\$19,500.00
Abutilon Co., Inc. (N/A)	\$23,200.00
Holzberg Communications Inc. (MAJ)	\$39,999.00

**RFQ015312 - Stump Cutter/Grinder**

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ015312, and received by the Finance and Management Department on behalf of the Recreation and Parks Department. One (1) bid was received. Vermeer Heartland Inc., the only bidder, did meet specifications.

<b><u>Vendor</u></b>	<b><u>Bid Amount</u></b>
Vermeer Heartland Inc. (MAJ)	\$53,250.00

**Principal Parties:**

Baker Vehicle Systems - #006435  
 9035 Freeway Drive Macedonia, OH 44056  
 Matt Fellows, 330-467-2250  
 Contract Compliance Number: 34-0690924  
 Expiration: February 13, 2022

Business Bay LLC - #024269  
 7799 Barkwood Dr. Worthington, OH 43085  
 Yaman Alturazi, 614-369-9298  
 Contract Compliance Number: 82-3538789  
 Expiration: May 22, 2022

Vermeer Heartland Inc. - # 007247  
 2574 US HWY 22 NW Washington Court House, OH 43160  
 Stephen Farrens, 740-335-8571  
 Contract Compliance Number: 36-3116243  
 Expiration: May 7, 2022

**Emergency Justification:** Emergency action is being requested in order to have equipment delivered and available as soon as possible, allowing the equipment to be utilized for ongoing maintenance and forestry operations. This ordinance is establishing the funding required for awarding the various vendors noted herein. The equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

**Benefits to the Public:** Parkland and trees enhance the quality of life of our citizens. This equipment will allow for the continued maintenance and upkeep of City facilities, parkland, and trees.

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

**Area(s) Affected:** Citywide (99)

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

**Fiscal Impact:** \$121,903.00 is budgeted and available from within the Parks and Recreation Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of the Finance Department to enter into contracts with and purchase equipment for the Parks Maintenance and Forestry Sections of the Recreation and Parks Department, Baker Vehicle Systems, Business Bay, LLC, and Vermeer Heartland, Inc.; to authorize the transfer of \$121,903.00 between projects within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize an expenditure of \$121,903.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$121,903.00)

**WHEREAS,** it necessary to authorize the Director of the Finance Department to purchase equipment for the Parks Maintenance and Forestry Sections of the Recreation and Parks Department; and

**WHEREAS,** Baker Vehicle Systems, Business Bay, LLC and Vermeer Heartland, Inc. were the lowest, most responsive and responsible and best bidders; and

**WHEREAS,** it necessary to authorize the transfer of \$121,903.00 between projects within the Recreation and Parks Bond Fund 7702; and

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

**WHEREAS,** it necessary to authorize the expenditure of \$121,903.00, from the Voted Recreation and Parks Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the purchase of equipment for the Parks Maintenance and Forestry Sections so the equipment can be utilized for ongoing maintenance operations, 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 Finance and Management is hereby authorized to enter into contracts with Baker Vehicle Systems, Business Bay, LLC, and Vermeer Heartland, Inc. on behalf of the Department of Recreation and Parks, for the purchase of equipment for the Parks Maintenance and Forestry Sections of the Recreation and Parks Department. A tractor, utility cart, and stump grinder will be purchased.

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

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

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

**SECTION 5.** That the transfer of \$121,903.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$1,646,224 / (\$121,903) / \$1,524,321

Fund 7702; P511011-100000; Maintenance Equipment - Parks (SIT Supported) / \$0 / \$68,653 / \$68,653

Fund 7702; P511017-100000; Forestry Equipment (SIT Supported) / \$0 / \$53,250 / \$53,250

**SECTION 7.** That the expenditure of \$121,903.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1320-2020

**Drafting Date:** 6/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the acceptance and appropriation of grant funds in connection with the Older Americans Act Title III Supportive Services, Home-Delivered Meals, and Caregiver Support programs.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period of April 21, 2020 to September 30, 2021 by the Coronavirus Aid, Response and Economic Security (CARES) Act.

This funding should significantly expand home-delivered meal, caregiver support, and other supportive services in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway, and Union Counties. The eight county region will also receive housing/rental assistance as part of this funding and distribute it to those in need via a partnership with Impact Community Action.

**EMERGENCY DESIGNATION:**

Emergency action is requested in order to have the contracts in place as soon as possible, as stipulated in the Coronavirus Aid, Response and Economic Security (CARES) Act; and Older Americans Act Title III grant requirements.

**FISCAL IMPACT:**

This ordinance will appropriate \$3,317,619.00 of which \$2,767,922 is required from the Recreation and Parks Grant fund to modify existing Title III Contracts authorized by Ordinance 2512-2019.

To authorize and direct the Central Ohio Area Agency on Aging to accept grant funds from the Ohio Department of Aging in the amount of \$3,317,619.00 and any additional funds for the Coronavirus Aid, Response and Economic Security (CARES) Act; to authorize the appropriation of \$3,317,619.00 and any additional funds from the unappropriated balance of the Recreation and Parks Grant Fund; to authorize the City Auditor to transfer appropriations between object classes and grant numbers for the CARES grant funding; to authorize the Director of Recreation and Parks to enter into supplemental contracts in the amount of \$2,767,922 with the providers authorized by Ordinance 2512-2019; and to declare an emergency. (\$3,317,619.00)

**WHEREAS**, the Central Ohio Area Agency on Aging has a need to appropriate grant funds received from the Ohio Department of Aging related to the Coronavirus Aid, Response and Economic Security (CARES) Act; and

**WHEREAS**, the COVID-19 pandemic has resulted in a need to provide additional home-delivered meal, caregiver support, and other supportive services; and

**WHEREAS**, expenditure of CARES Act funding is necessary to help expand such services for older Americans that was 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 Recreation and Parks Department in that it is immediately necessary to authorize the Director enter into supplemental contracts to avoid interruption of services to older adults, 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 in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose \$3,317,619.00 is appropriated and any additional grant awards are authorized to be appropriated upon notice of award to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies in the foregoing Section 1 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 4.** That the City Auditor is hereby authorized to transfer appropriations between object classes and grant numbers for the Coronavirus Aid, Response and Economic Security (CARES) Act grant funding as needed upon request by the Central Ohio Area Agency on Aging.

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

**SECTION 6.** That the Director of Recreation and Parks be and is hereby authorized to enter into supplemental contracts in the amount of up to \$2,767,922.00 to provide supportive services, nutrition services, caregiver services with the providers authorized by Ordinance 2512-2019.

**SECTION 7.** That these contracts are awarded pursuant to City Code Chapter 329 relating to non-profit service contracts.

**SECTION 8.** That the monies received from partners for the purpose of rental assistance are authorized to be appropriated upon receipt.

**SECTION 9.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 10.** That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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 10 days after passage if the Mayor neither approves nor vetoes same.

**BACKGROUND:** This ordinance NO. 1321-2020 authorizes expenditures of \$1,150,000.00 for the upgrade (and support) of Dynamics AX 2012 to Dynamics 365 Finance and Operations (Project ELEVATE) change in project duration due to the COVID-19 public health emergency. This legislation authorizes the City Auditor to modify contracts with OnActuate Consulting Inc., Knowledge Services, Microsoft Corporation/Dell, Navigator Management Partners and/or such additional consultant vendors as may be necessary.

The City implemented Microsoft Dynamics AX 2012, R3 for Public Sector Industry as its financial management system on January 1, 2016. Approximately 600 active users and 7,000 vendor contacts utilize the system. The City was in the process of migrating to Dynamics 365 Finance and Operations, Project ELEVATE, when the Mayor declared a State of Emergency for the City of Columbus related to COVID-19.

As a result of the Declaration of State of Emergency, City resources critical to Project ELEVATE were transitioned over a period of time to working remotely and the majority of project resources were essential employees focused on COVID response efforts in maintaining operations for health, safety and welfare during the crisis. Thus, resource availability for continuing work on Project ELEVATE dropped by over 60%. Progress was made during this time period, but not within the timeframes in the project plan.

The City's Department of Technology was instrumental in providing remote work capability for employees so they could access Dynamics 2012, which is only accessible from the City of Columbus Network. Without access to the City network, financial operations city-wide would have been significantly impacted. The public health emergency highlighted our need to improve telework capabilities and provide access to the City financial system outside of the City of Columbus Network.

In an effort to improve telework capabilities and support functions of government such as financials (budgeting, purchasing, accounts receivable, etc.) the City Auditor has added the following goals to Project ELEVATE.

1. Extend the implementation project timeline of D365 Finance and Operations (\$340,000) in response to the COVID 19 induced delays and also ensure the City's financial management system will be accessible from any internet connected device (PC, tablet, phone). The user will not be required to remotely connect to their desktop on the City of Columbus network in order to access the application and perform applicable job functions. D365 will be hosted by Microsoft and the project timeline extension will allow the necessary components to be put into place to support this.
2. Implement Microsoft Point of Sale (POS) to replace Tyler Cashiering (\$380,000). POS shall be accessible from any internet connected device (PC, tablet, phone). Tyler Cashiering is a desktop application used by multiple City departments for accounts receivable functions that can only be accessed when the user is connected to a City computer on the City of Columbus Network that has Cashiering installed. Microsoft POS improves telework capabilities and support functions of government accounts receivable and would allow payment to outstanding AR invoices, allow entry of deposits, etc. Point of sale will be posted by Microsoft.
3. Virtual Training. In an effort to comply with social distancing and/or stay at home orders, training for Dynamics 365 will be developed as a virtual curriculum rather than face to face training. The training coordinator will develop a virtual class curriculum utilizing training development software (\$2,500) and

teleconference capabilities allowing us to properly train 600 users on D365 prior to go-live without requiring attendance in person or in close proximity to other users.

In addition, this ordinance authorizes the expenditure of up to \$248,000 to Knowledge Services, Navigator Management Partners and/or such additional consultant vendors as may be necessary. The City Auditor requires the ability to contract with additional vendors to provide resources for staff augmentation. This ordinance would authorize the City Auditor to contract with the following current State term schedule holders as needed:

- State of Ohio's IT Staff Augmentation Contract (state term schedule) with Knowledge Services or the current contract provider for any additional IT staff needed to assist in upgrade of Dynamics 2012 to Dynamics 365 Finance and Operations and implementation of Point of Sale.
- State of Ohio STS-033, schedule 534431, with Navigator Management Partners for organizational change management resources.

In addition, this ordinance authorizes the expenditure of up to \$25,000 for Azure/web environments for a publicly facing Vendor Portal to register vendors and display open request for quotations and Point of Sale Azure specifications.

Finally, this ordinance contains funding for contingencies that may arise in the project and allows the project manager to authorize change orders in the scope of work as needed to see the project to a successful conclusion.

**FISCAL IMPACT:** Funds for this project will be certified against the Special Income Tax fund 4430 and reimbursed with funds from a future bond sale.

#### **EMERGENCY DESIGNATION**

Emergency action is requested in order to complete the project in a timely manner to allow for proper accounting of the City's financial system.

To authorize the City Auditor to modify contracts with OnActuate Consulting Inc., Knowledge Services, Navigator Management Partners and/or such additional consultant vendors as may be necessary, for upgrading Dynamics AX 2012 to Dynamics 365 Finance and Operations (D365FO) and implementing Microsoft Point of Sale; to provide funding for the upgrade of Dynamics 2012, and support and maintenance of Dynamics 365 Finance and Operations and Point of Sale system; to amend the 2019 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Auditor G.O. Bond Fund; to authorize the expenditure of up to \$1,150,000.00 from the Auditor G.O. Bond Fund for a total expenditure of \$1,150,000.00; and to declare an emergency (\$1,150,000.00).

**WHEREAS,** the City Auditor and Mayor's Office have determined to upgrade the City's Financial Management System, Dynamics AX 2012 to Dynamics 365 Finance & Operations (D365FO) in the Cloud and implement Microsoft Point of Sale; and

**WHEREAS,** additional resources and support services are necessary to complete the project; and

**WHEREAS,** it is necessary to amend the 2019 Capital Improvement Budget; and

**WHEREAS,** it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

**WHEREAS**, the City will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations (requested via this ordinance) which the City will issue to finance this project is presently expected not to exceed \$1,150,000.00; and

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

**WHEREAS**, the COVID-19 pandemic has resulted in actions to facilitate compliance with COVID-19 public health measures causing project delays, and therefore, project expense that were not planned or budgeted; and

**WHEREAS**, the project to upgrade the City's Financial Management System, Dynamics AX 2012 to Dynamics 365 Finance & Operations (D365FO) in the Cloud, implement Microsoft Point of Sale, and develop virtual training and remote learning are necessary to improve telework capabilities and better support the function of government financials (budgeting, purchasing, general ledger, etc.); and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget;

**WHEREAS**, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify contracts with OnActuate Consulting, Inc. and others for the upgrade of Dynamics 2012 to Dynamics 365 Finance and Operations and implementation of Point of Sale to complete the project in a timely manner, thereby preserving the public health, peace, safety, and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor be and is hereby authorized to modify contracts with OnActuate Consulting Inc., Knowledge Services, Navigator Management Partners, Microsoft/Dell and others for professional services necessary for the upgrade of Dynamics 2012 to Dynamics 365 Finance and Operations and implement Microsoft Point of Sale due to change in project duration caused by the COVID-19 public health emergency as well as improve telework capabilities and more efficient support of governmental finance functions.

**SECTION 2.** That, for the same purposes as set forth in Section 1 of this ordinance, the City Auditor is hereby authorized to modify contracts with OnActuate Consulting Inc., Knowledge Services, Navigator Management Partners and/or such additional consultant vendors as may be necessary and available through State Term contracts per the terms and conditions of such State Term contracts. This Council recognizes that this ordinance does not identify all the contractor(s) to whom all of the contract(s) will be awarded and understands that its passage will give the City Auditor the discretion and final decision in determination of the contract(s) that are in the best interests of the City and necessary for the successful upgrade of this financial management system. For the purposes of this ordinance, this Council deems it in the best interests of the City to delegate this contracting decision to the City Auditor and to waive the competitive bidding requirements of the Columbus City Code.

**SECTION 3.** That from the unappropriated balance of the Special Income Tax Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$1,150,000.00 is hereby appropriated to the



Department of the City Auditor for transfer per the account codes in the attachment to this ordinance in order to carry out the purpose of this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$1,150,000.00 is appropriated in Fund 7783 (Auditor G.O. Bond Fund), Dept-Div 2201 (Auditor), Project P783002-100002 (Financial Systems), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer up to \$1,150,000.00 from the Special Income Tax Fund 4430 to the Auditor G.O. Bond Fund 7783 Dept-Div 2201, Project P783002-100002 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2019 Capital Improvement Budget is amended as follows:

<u>Fund</u>	<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
7783	P783002 - 100002	Financial Systems (Councilmanic SIT Supported)	\$5,000,000	\$6,150,000	\$1,150,000

**SECTION 7.** That the expenditure of \$1,150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7783 (Auditor G.O. Bond Fund), per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds transferred in Section 5.

**SECTION 9.** That upon obtaining other funds for this project, the City Auditor is hereby authorized to repay the Special Income Tax Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 10.** That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,150,000.00 (the “Obligations”).

**SECTION 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

**SECTION 12.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 13.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund when said project has been completed and the monies are no longer required for said project.

**SECTION 14.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 1322-2020

**Drafting Date:** 6/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health (CPH) has a need to contract for Immunization Deliverable services from Franklin County Public Health. This contract will provide immunization deliverable services as part of the Get Vaccinated Ohio Grant Program, for the period of July 1, 2020 through June 30, 2021. The Get Vaccinated Ohio (GVO) is funded through the Ohio Department of Health (ODH) and allows Columbus Public Health to partner with Franklin County Public Health (FCPH) for the 2020-2021 GVO grant period. CPH is the SUBGRANTEE and FCPH is the CONTRACTOR. The Contractor will assist CPH in fulfilling the deliverables in the 2020- 2021 GVO grant to achieve and maintain 90% vaccination coverage levels for universally recommended childhood vaccines. Contracting with FCPH allows CPH the ability to carry out immunizations service delivery throughout Franklin County in areas other than the City of Columbus jurisdiction. Services to be provided include targeted immunization services to address immunization coverage disparities; conduct immunization provider education and assessments for practices throughout Franklin County in order to promote immunization best practices; conduct School Immunization Assurance; recruit, enroll, and educate providers on the State Immunization Registry (ImpactSIIS); and carry out Perinatal hepatitis B Case Identification and Follow-up.

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

**FISCAL IMPACT:** Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 1253-2020.

To authorize the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$112,119.00 from the Health Department Grants Fund; and to declare an emergency (\$112,119.00).

**WHEREAS,** the Board of Health has a need for Franklin County Public Health to provide immunization deliverable services as part of the Get Vaccinated Ohio (GVO) grant program for the period of July 1, 2020 through June 30, 2021; and

**WHEREAS,** Franklin County Public Health has the expertise to provide immunization deliverable services; and

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

**WHEREAS,** an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the Board of Health to enter into this contract for the public health, safety and welfare;

Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Franklin County Public Health to provide immunization deliverable services for the period of July 1, 2020 through June 30, 2021, in an amount not to exceed \$112,119.00.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$112,119.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE19, Project G502032.

**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 necessary to ensure that this contract is properly accounted for and recorded accurately on the city's financial records.

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

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**Legislation Number:** 1323-2020

**Drafting Date:** 6/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Carpenter Marty Transportation in the amount of up to \$455,953.00 for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project.

Ordinance number 1008-2018 authorized the Director of Public Service to enter into agreements with and to accept grant monies and other resources from The Ohio Department of Transportation (ODOT).

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to design pedestrian crossing improvements at multiple locations on Cleveland Avenue from 5th Avenue to Lehner Road.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road contract. The project was formally advertised on the Vendor Services web site from January 7, 2020, to February 4, 2020. The City received six responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 13, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Carpenter Marty Transportation	Columbus, OH	MAJ
EMH&T	Columbus, OH	MAJ

Lanham Engineering, LLC	Columbus, OH	MAJ
Fishbeck, Thompson, Carr & Huber	Columbus, OH	MAJ
TEC Engineering, Inc.	Columbus, OH	MAJ
Mannik & Smith Group, Inc.	Columbus, OH	MAJ

Carpenter Marty Transportation received the highest score by the evaluation committee and will be awarded the Intersection-Cleveland Avenue-5th Avenue to Lehner Road contract.

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

## **2. CONTRACT COMPLIANCE**

Carpenter Marty Transportation's contract compliance number is CC008494 and expires 10/17/21.

## **3. FISCAL IMPACT**

This expense is budgeted as part of a reimbursement grant from the Ohio Department of Transportation in Fund 7765, the Federal Transportation Grants Fund, Project G592002 (Cleveland Ave Ped Imps 108642), in the amount of \$410,357.70. These funds will need to be appropriated.

Public Service will contribute a local share amount of \$45,595.30 that is budgeted in Fund 7704, Streets and Highways Bond Fund, Project P538003-100000 (Intersection-Cleveland Avenue-5th Avenue to Lehner Rd). These funds are appropriated.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract so the safety improvements can be designed and constructed as soon as possible, thereby preserving the public health, peace, safety, and welfare of the traveling public.

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; to authorize the expenditure of up to \$45,595.30 from the Streets and Highways Bond Fund and of up to \$410,357.70 from the Federal Transportation Grants Fund to pay for this contract; and to declare an emergency. (\$455,953.00)

**WHEREAS**, Ordinance number 1008-2018 authorized the Director of Public Service to enter into agreements with and to accept grant monies and other resources from The Ohio Department of Transportation; and

**WHEREAS**, there is a need to enter into a professional services contract to provide for the design of pedestrian crossing improvements at multiple locations on Cleveland Avenue; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project; and

**WHEREAS**, Carpenter Marty Transportation submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with Carpenter Marty Transportation for the provision of professional engineering consulting services described above in the amount of up to \$455,953.00; and

**WHEREAS**, Federal Transportation grant funds will be used to pay for a portion of this project; and

**WHEREAS**, funds must be appropriated within the Federal Transportation Grants Fund; and

**WHEREAS**, the City will contribute a local share amount from the Streets and Highways Bond Fund to pay for the expenses the grant does not cover; 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 Carpenter Marty Transportation so the safety improvements can be designed and constructed 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 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 \$410,357.70 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Project G592002 (Cleveland Ave Ped Imps 108642), 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 hereby is, authorized to enter into a professional services contract with Carpenter Marty Transportation at 6612 Singletree Drive, Columbus, Ohio, 43229, for the Intersection-Cleveland Avenue-5th Avenue to Lehner Road project in an amount up to \$455,953.00.

**SECTION 3.** That the expenditure of \$45,595.30, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P538003-100000 (Intersection-Cleveland Avenue-5th Avenue to Lehner), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$410,357.70, 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 G592002 (Cleveland Ave Ped Imps 108642), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 1325-2020

**Drafting Date:** 6/1/2020

**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 yearly agreement with the National Center for Water Quality Research (NCWQR) at Heidelberg University to provide funding for the continued operation of the Tributary Loading Stations on the Scioto River at Chillicothe and Piketon and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus and other pollutants in the Scioto watershed upstream of these stations. The first phase of this work was completed during the calendar years of 2014 through 2016. This second phase of the work is to be done during the calendar years of 2017 through 2021.

The NCWQR, founded in 1969 by Dr. David B. Baker, is a research organization within the science division of Heidelberg University in Tiffin, Ohio. The Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website.

Measurements of pollutant export from watersheds are used to compare the amounts of pollutants derived from diffuse *nonpoint* sources, such as agricultural and urban storm runoff, with contributions from *point* sources, such as publicly owned wastewater treatment plants and industrial facilities. The two City of Columbus wastewater treatment plants (Southerly and Jackson Pike) are the two largest point source dischargers into the Scioto River watershed. Accordingly, collecting pollutant monitoring data in the Scioto watershed to enable the comparison of Columbus discharges with other pollutant sources is of significant interest to the City.

At the request of the Division of Sewerage and Drainage, the NCWQR will operate both the Chillicothe and Piketon monitoring stations, obtain the best available data on point source loads to the Scioto River upstream of both monitoring stations and will compute the proportional contributions of point-source and non-point source loads of total phosphorus and other pollutants of interest to the Division. The information will then be included in the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe and Piketon stations during both base flow and storm runoff events, as coordinated with Division of Sewerage and Drainage personnel, for total dissolved solids, alkalinity and hardness. The NCWQR will also perform a solid comparison study at the Piketon and Chillicothe stations and provide guidance to the Division of Sewerage and Drainage and EPA.

The work for the second phase of these services will be performed during calendar years 2017 through 2021. It will continue as an annual ongoing contract. The cost estimate of the contract is \$45,000 for calendar year 2020 as a not-to-exceed amount. Funding requests for 2021 and any future years will be based upon budgeted funds and approval by City Council.

**SUPPLIER:** Heidelberg University (FID #34-4428219) (DAX #006982), Expires December 19, 2020.  
Heidelberg University is a Publicly Held company and 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:** \$45,000 is budgeted in the Sewer Operating Sanitary Fund and available for this purchase.

\$60,685.21 was spent in 2019

\$55,444.00 was spent in 2018

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)

**WHEREAS**, the Department of Public Utilities has a need to enter into a support agreement with Heidelberg University for the purpose of providing funding and continued support to the National Center for Water Quality Research (NCWQR), for the operation of two Tributary Loading Stations on the Scioto River at Chillicothe and Piketon in 2020 and to calculate the separate contributions of point-source and nonpoint-source loads of phosphorus in the Scioto watershed upstream of these two stations, and

**WHEREAS**, the NCWQR, is a research organization within the science division of Heidelberg University in Tiffin, Ohio, and

**WHEREAS**, the Heidelberg Tributary Loading Program (HTLP) began in 1975, and the Scioto River at Chillicothe has been included in the HTLP since 1996. Presently there are 16 stations in the HTLP in Ohio and Michigan and in both the Ohio River and Lake Erie basins. The HTLP is funded by a combination of state and federal agencies, foundations and industries, and all of the resulting data, including those for the Scioto, are publicly available at the tributary download website, and

**WHEREAS**, measurements of pollutant export from watersheds are used to compare the amounts of pollutants derived from diffuse nonpoint sources, such as agricultural and urban storm runoff, with contributions from point sources, such as publicly owned wastewater treatment plants and industrial facilities. The two City of Columbus wastewater treatment plants (Southerly and Jackson Pike) are the two largest point source dischargers into the Scioto River watershed. Accordingly, collecting pollutant monitoring data in the Scioto watershed to enable the comparison of Columbus discharges with other pollutant sources is of significant interest to the City, and

**WHEREAS**, at the request of the Division of Sewerage and Drainage, the NCWQR will operate both the Chillicothe and Piketon monitoring stations, obtain the best available data on point source loads to the Scioto River upstream of both monitoring stations and will compute the proportional contributions of point-source and

non-point source loads of total phosphorus and other pollutants of interest to the Division. The information will then be included in the interpretive summary. In addition, the NCWQR will analyze a subset of samples collected at the Chillicothe and Piketon stations during both base flow and storm runoff events, as coordinated with Division of Sewerage and Drainage personnel, for total dissolved solids, alkalinity and hardness, and

**WHEREAS**, the work for the years 2017 through 2021 is considered as the second phase. It will continue as an annual ongoing contract, and

**WHEREAS**, this funding request is for the year 2020. Funding requests for 2021 and any future years will be based upon budgeted funds and approval by City Council, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to 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 Phase 2 work for the operation of two Tributary Loading Stations on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2020; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into an agreement with Heidelberg University, 310 East Market Street, Tiffin, Ohio 44883-2462, for the purpose of providing funding and continued support to the National Center for Water Quality Research, for the development and operation of two Tributary Loading Stations on the Scioto River and Computation of Point-Source and Nonpoint-Source Loads for 2020.

**SECTION 2.** That the expenditure of \$45,000.00 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 Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1326-2020

**Drafting Date:** 6/1/2020

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**



**BACKGROUND:** The City of Columbus has been awarded the Project Safe Neighborhoods (PSN) 2018-Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services. The OCJS 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 2018 PSN award will provide funds for the purchase of a commercial license plate reader (LPR) license and 2 fixed LPR poles. The LPRs will work in conjunction with the Shot Spotter program and will help the City to glean vital information from the vehicles leaving the areas when CPD is alerted by the Shot Spotter program. The City will act as subgrantee to the Ohio Office of Criminal Justice Services. 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 as the grant award start date was August 1, 2019.~~

**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 from the Project Safe Neighborhoods 2018- Southern District Grant (Violent Crime Apprehension Program) from the Ohio Office of Criminal Justice Services; to authorize an appropriation of \$124,998.90 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the Project Safe Neighborhoods 2018- Southern District Grant (Violent Crime Apprehension Program); ~~and to declare an emergency.~~ (\$124,998.90)

**WHEREAS,** the Columbus Division of Police seeks to enhance and expand their ability to track criminals and enhance and expand their technological footprint by purchasing the appropriate safety equipment; and,

**WHEREAS,** the City of Columbus, Division of Police, was awarded funding through the Project Safe Neighborhoods 2018- Southern District Grant (Violent Crime Apprehension Program); 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 Project Safe Neighborhoods 2018 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 Project Safe Neighborhoods 2018- Southern District Grant (Violent Crime Apprehension Program).

**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 \$124,998.90 is appropriated in Fund 2220 General Government Grants in Object Class 03 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.~~ **That this ordinance shall take effect and be in force from and after the earliest period allowed by law.**

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**Legislation Number:** 1330-2020

**Drafting Date:** 6/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of the Recreation and Parks Department to enter into contract with Playworld Midstates for the 2020 Playground Improvements Phase 3 Project and to authorize an expenditure of \$250,000.22.

**Background:** The 2020 Playground Improvements Phase 3 Project is focused upon providing safe parks and accessible play opportunities for children throughout the City. This project will include the supply and installation of playgrounds at Northeast Park, Howard Community Center, the Retreat at Turnberry Shelterhouse, Big Walnut Park, and Driving Park. The playgrounds at Northeast Park, Howard Community Center, and the Retreat at Turnberry Shelterhouse will be replaced. A new playground will be added at Big Walnut Park near the shelterhouse which is used for rental events. The contingency includes labor and material for the installation of a playground at Driving Park that was originally intended to be community build. This plan is being altered to a contractor installation as a result of COVID-19. We are investigating the viability of a community build, and if it is determined that the event can be put together, the labor portion of this playground installation will be non-performed.

This project also includes surfacing improvements at Whetstone Park, replacing the rubberized safety surfacing and making some drainage repairs. The removal of three playgrounds at Wrexham Park, Cody Park and Westgate Park will be included as well. The removal of these playgrounds are a result of age, low use, and

extensive vandalism. It has been determined that they are currently a liability in their present condition. Please note that the two recently installed playgrounds at Westgate Park considered the removal of this playground at the same location.

The project is expected to start in summer of 2020 and be completed by December 31, 2020.

**Fees:**

Base Bid and alternates:       \$   94,843.22  
Contingency:                   \$  155,200.00  
Total:                               \$  250,000.22

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on 4/13/2020 and received by the Recreation and Parks Department on 5/7/2020.

<u>Company Name</u>	<u>Status</u>	<u>Amount</u>
Playworld Midstates	(MAJ)	\$94,843.22
Miles McClellan Construction Co., Inc.	(MAJ)	\$156,870.00
DWA Recreation	(MAJ)	Non Responsive

After reviewing the bids that were submitted, it was determined that Playworld Midstates was the lowest and most responsive bidder. Playworld Midstates and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

Playworld Midstates  
1279 Hazelton, Etna Road SW  
Pataskala, Ohio 43062  
John Hobson, (614) 855-3790  
11-3732875  
4/8/2021

**Emergency Justification:** Emergency action is requested to allow the construction to be started during the summer as the paving and rubberized safety surfacing are weather dependent for maximum quality installation.

**Benefits to the Public:** Safe and accessible playgrounds are one of the core charges of Recreation and Parks. The Department monitors the life span of play spaces routinely to make sure that safe and quality equipment is provided to the public.

**Community Input/Issues:** There have been community requests from residents as well as Area Commission meetings to discuss playground improvements. More up to date equipment that allow for physical development and socialization has been requested. The partnership of Columbus Recreation and Parks and the Columbus Blue Jackets will build a new playground at Driving Park to provide a new playground for the community.

**Area(s) Affected:**

Far East-58  
Franklinton-54  
Mideast-57

Greater Hilltop-53

**Master Plan Relation:** This project ties to the Master Plan in meeting one of the top needs of the community, which are improvements of neighborhood parks that provide opportunities for fitness and wellness.

**Fiscal Impact:** \$250,000.22 is budgeted and available from within the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Playworld Midstates for the 2020 Playground Improvements Phase 3 Project; to authorize the expenditure of \$250,000.22 from the Recreation and Parks Special Purpose Fund and Voted Bond Fund; and to declare an emergency. (\$250,000.22)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into contract with Playworld Midstates for the 2020 Playground Improvements Phase 3 Project; and

**WHEREAS,** it is necessary to authorize the expenditure of \$250,000.22 from the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Playworld Midstates in order to allow the maximum time for construction, 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 enter into contract with Playworld Midstates for the 2020 Playground Improvements Phase 3 Project.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$250,000.22 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Special Purpose Fund 2223 and Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 1336-2020

**Drafting Date:** 6/2/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Office of the Mayor to modify a contract with The Saunders Company LLC by extending the contract term end date. It also authorizes the acceptance and appropriation of funds from the Columbus Foundation, and authorizes a change in the funding source of this previously established contract from the general fund to this grant fund, Grant Project G401901. This modification is needed for continued branding and messaging services to promote home visiting services in Franklin County. The current contract (PO204809) with The Saunders Company LLC expired April 15, 2020, and an extension of the use of this purchase order is needed.

The contract will continue developing messaging to introduce prenatal visiting to women ages 18 to 44 in CelebrateOne zip code areas. This information will encourage pregnant women to have regular prenatal visits and access available resources throughout their pregnancy and reduce the infant mortality rate in Franklin County.

**Emergency action** is requested for these contract modifications in order to ensure that the work on reducing infant mortality is not interrupted, and to accept and appropriate new grant dollars for use as soon as possible.

**FISCAL IMPACT:** An additional \$25,000 is being received into the CelebrateOne Community Fund at the Columbus Foundation. An acceptance and appropriation of these funds from the Columbus Foundation is necessary. Once received and appropriated, it is desired to switch the funding source of previously established PO204809 with The Saunders Company LLC from the general fund to this grant fund, and therefore authorize the expenditure of private grant funds. In addition, a modification of the contract end date is needed to allow for this contract work to continue.

To authorize the Office of the Mayor to accept and appropriate an additional \$25,000.00 in private grant funds from the Columbus Foundation for the CelebrateOne Initiative; to authorize a modification, by extending the term dates, on a contract with The Saunders Company LLC in order to provide continued home visiting messaging information for the further reduction of infant mortality in Franklin County; to authorize a change in the funding source on this contract from the general fund to the private grant fund in relation to the receipt of this additional funding; to authorize the expenditure of \$25,000.00 from the private grant fund; and to declare an emergency (\$25,000.00).

**WHEREAS,** it is necessary to accept and appropriate funds from the Columbus Foundation for CelebrateOne Initiative; and

**WHEREAS,** it has been determined that this new funding be used for a previously established contract with

The Saunders Company LLC; and

**WHEREAS**, it is necessary to extend the contract end term date with The Saunders Company LLC to continue its work to promote home visiting and encourage prenatal visits; and

**WHEREAS**, it is necessary to change the funding source for this contract as these newly granted private grant dollars are better aligned for home visiting messaging; 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 authorize the Mayor's Office to modify, by extending and revising funding sources, a current contract with The Sanders Company LLC, and to accept, appropriate, and expend additional private grant dollars from the Columbus Foundation in order to continue to support this important work, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Office of the Mayor is hereby authorized to accept, appropriate, and expend \$25,000 in the private grant fund from the Columbus Foundation according to the account codes in the attachment.

**SECTION 2.** That the Office of the Mayor is hereby authorized to modify an existing contract with The Saunders Company, LLC. with a new end date as follows:

<u>Contract</u>		<u>End Date</u>
The Saunders Company LLC	PO204809	7/31/2020

**SECTION 3.** That the contract funding on PO204809 be switched to the private grant fund, fund 2291, Grant G401901, according to the account codes in the attachment, and that the expenditure of \$25,000 therefore be authorized from the private grant fund for this contract.

**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 from the unappropriated monies in Fund 2291 Private Grant and from all monies estimated to come in said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$25,000.00 is appropriated upon receipt of an executed grant agreement in Fund 2291, (Private Grant), Dept-Div 4001, (Office of the Mayor), Grant number G401901, Object Class 03, Support Community Agency, Amount \$25,000.00.

**SECTION 6.** That this modification is in compliance with Chapter 329 of the Columbus City Code.

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

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 1337-2020

**Drafting Date:** 6/2/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

AN19-016

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN19-016) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on January 22, 2020. City Council approved a service ordinance addressing the site on February 3, 2020. Franklin County approved the annexation on February 25, 2020 and the City Clerk received notice on April 3, 2020.

**FISCAL IMPACT:**

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

To accept the application (AN19-016) of New Salem Missionary Baptist Church for the annexation of certain territory containing 3.54± acres in Mifflin Township.

**WHEREAS**, a petition for the annexation of certain territory in Mifflin Township was filed on behalf of New Salem Missionary Baptist Church on January 22, 2020; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on February 25, 2020; and

**WHEREAS**, on April 3, 2020, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

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

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

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

**SECTION 1.** That the annexation proposed by New Salem Missionary Baptist Church in a petition filed with the Franklin County Board of Commissioners on January 22, 2020 and subsequently approved by the Board on February 25, 2020 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Mifflin, and being located in Quarter Township 1

and 2, Township 1, Range 17, United States Military Lands, and being that those tracts of lands as conveyed to The New Salem Missionary Baptist Church, PIO 191-0036169-00, PIO 191-003179-00 and PIO 191-003175-00, as conveyed in Instrument Number 200507110135048, Franklin County Commissioners Parcel 73WO, as conveyed in Instrument Number 200402270042573, Franklin County Commissioners Parcel 75WO FRA-CR177-5.850, as conveyed in Instrument Number 200505310103272, Franklin County Commissioners Parcel 76WO FRA-CR177-5.850, as conveyed in Instrument Number 200501070005133, Franklin County Commissioners Parcel 78WO FRA-CR177-5.850, as conveyed in Instrument Number 200409280226308, Franklin County Parcel 72WO FRA-CR177-5.850, as conveyed in Instrument Number 200408250199065, Franklin County Commissioners Parcel 74WO, as conveyed in Instrument Number 200410260247436 and City of Columbus, as conveyed in Instrument Number 199910140258838, Franklin County Parcel 77W01 and 77W02, as conveyed in Instrument Number 200408250199066 and as follows:

Beginning, at the northeasterly corner of said 0.133 acre tract at a point on the easterly right of way of Stelzer Road and being on an existing corporation line of Ordinance Number 246-66;

Thence, southerly along said easterly right of way of Stelzer Road and along a proposed corporation line, a distance of approximately 100 feet to a point;

Thence, westerly through said right of way of Stelzer Road and with an existing corporation line of Ordinance Number 1507-00 here referred to as said existing corporation line, a distance of approximately 33 feet to a point;

Thence, southerly through said Stelzer Road and Parcel 77W02 as conveyed to Franklin County in Instrument Number 200408250199066, a distance of approximately 299 feet to a point;

Thence, easterly through said right of way of Stelzer Road, a distance of approximately 33 feet to a point said easterly right of way;

Thence, southerly along said right of way and existing corporation line a distance of approximately 134 feet to appoint;

Thence, westerly through said right of way and along said existing corporation line a distance of approximately 33 feet to a point;

Thence, southerly through said, a distance of approximately 330 feet to a point;

Thence, easterly through said right of way and along the northerly line of said PIO 191-003169-00 and following said existing corporation line of the City of Columbus and Mifflin Township, a distance of approximately 200 feet to a point;

Thence, southerly along the easterly line of said PIO 191-003169-00 and said existing corporation line a distance of approximately 100 feet to a point;

Thence, westerly continuing along said existing corporation line and the southerly line of said PIO 191-003169-00, a distance of approximately 200 to point;

Thence, southerly through said right of way and along said existing corporation line, a distance of approximately 100 feet to a point;

Thence, through said right of way, along the northerly line of said PIO 191-003179-00 and continuing along said existing corporation line, a distance of approximately 200 feet to a point;

Thence, southerly along said existing corporation line and along the easterly lines of said PIO 191-003179-00 and PIO 191-003175-00, a distance of approximately 200 feet to a point;

Thence, westerly continuing along said existing corporation line and the southerly line of PIO 191-003175-00, a distance of approximately 200 feet to a point;

Thence, Southerly continuing along said existing corporation line and through said right of way a distance of approximately 281 feet to a point;

Thence, southerly continuing through said right of way and with a proposed corporation line a distance of approximately 27 feet to a point;



Thence, westerly continuing with said proposed corporation line a distance of approximately 55 feet to a point;  
Thence, northerly through said right of way, along the existing corporation lines of Ordinance Number 11-73, Ordinance Number 683-63, Ordinance Number 1495-70 and Ordinance Number 510-65, a distance of approximately 1570 feet to a point;  
Thence, easterly, through said right of way a distance of approximately 89 feet to the True Point of Beginning and containing 3.539 acres of land more or less, being all out of Mifflin Township;  
The annexation description of the location of the property to be annexed and is not a boundary survey as defined in O.A.C. Chapter 4733.37. The above annexation contains a perimeter distance of 4001 feet contiguous with the existing City of Columbus Corporation Line and a total perimeter of 4183 feet to be annexed, and 93% of the perimeter length is contiguous to the City of Columbus Corporation line.

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

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

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**Legislation Number:** 1338-2020

**Drafting Date:** 6/2/2020

**Version:** 1

AN20-002

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN20-002) by the city of Columbus and authorizes its transfer from Plain Township to Montgomery Township per an annexation agreement between the City and the Township. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on February 4, 2020. Franklin County approved the annexation on February 25, 2020 and the City Clerk received notice on April 3, 2020. No service ordinance was required because this annexation was filed as a Type 1 application as defined by the ORC. Although not required, a service statement reflecting the City’s ability to provide services for this site upon annexation is attached.

The use of a Type 1 annexation application is stipulated in the annexation agreement between the City and Plain Township. The annexation agreement also requires that territory annexed to the City of Columbus from Plain Township be transferred to Montgomery Township. This ordinance authorizes the submission of a petition to the Board of County Commissioners of Franklin County, Ohio, requesting that the boundary lines of Montgomery Township be changed to make them identical with the corporate limits of the City of Columbus for this annexation. The petition will be filed in accordance with Section 503.07 of the Ohio Revised Code. The subject site is also located within the City’s Northeast Pay-As-We-Grow (PAWG) area and if developed will be subject to PAWG funding mechanisms applicable to the site.

**FISCAL IMPACT:**

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

To accept the application (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.

**WHEREAS**, a petition for the annexation of certain territory in Plain Township was filed on behalf of Charles and Janice Graham on February 4, 2020; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on February 25, 2020; and

**WHEREAS**, on April 3, 2020, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

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

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

**WHEREAS**, the annexation agreement between Plain Township and the City of Columbus requires the City to transfer territory annexed from Plain Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; now, therefore,

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

**SECTION 1.** That the annexation proposed by Charles and Janice Graham in a petition filed with the Franklin County Board of Commissioners on February 4, 2020 and subsequently approved by the Board on February 25, 2020 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military Lands and containing 3.84 acres, said 3.84 acres being part of that tract of land as conveyed to 5364 Thompson Road LLC of record in Instrument No. 202001030000878 and more particularly described as follows;

Beginning, at the northeasterly corner of said 5364 Thompson Road LLC tract, said corner also being a southwesterly corner of that 12.439 acre tract of land as conveyed to Palmer House Borrower LLC of record in Instrument No. 201510080143032 and being at the intersection of the westerly line of an existing City of Columbus Corporation Line (Case #92-88, Ord. #639-89, O.R. 13294, P. D07, P.B. 70, P. 2 I) and a southerly line of an existing City of Columbus Corporation Line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020);

Thence S 03° 17' 16" W, with the easterly line of said 5364 Thompson Road LLC tract, the westerly line of said 12.439 acre tract and along said existing City of Columbus Corporation line (Case #92- 88, Ord. #639-89, O.R.

13294, P. D07, P.B. 70, P. 21), 438.52+/- feet to the northerly right-of-way line of Thompson Road (R.R. 14, P. 486), also being the northerly line of an existing City of Columbus Corporation Line (Case #25-04, Ord. #1296-04, J.N. 200411240269738);

Thence N 86° 48' 56" W, across said 5364 Thompson Road LLC tract, along said northerly right-of-way line and along the northerly line of said existing City of Columbus Corporation Line (Case #25-04, Ord. #1296-04, I.N. 200411240269738), 381.77+/- feet to a westerly line of said 5364 Thompson Road LLC tract, and an easterly line of an existing City of Columbus Corporation Line (Case #37-98, Ord. #3030-98, I.N. 199906140150568) and the southeasterly corner of Mayfair Place Final Plat of record in Plat Book 119, Page 60;

Thence N 03° 11' 03" E, with a westerly line of said 5364 Thompson Road LLC tract, an easterly line of said Mayfair Place Final Plat, an easterly line of said existing City of Columbus Corporation Line (Case #37-98, Ord. #3030-98, I.N. 199906140150568) and partially with an easterly line of an existing City of Columbus Corporation Line (Case #17-92, Ord. #2131-92, O.R. 21014, P. H12), 437.09+/- feet to the northwesterly corner of said 5364 Thompson Road LLC tract, also being a southwest corner of said 12.439 acre tract and at the intersection of the easterly line of said existing City of Columbus Corporation Line (Case #17-92, Ord. #2131-92, O.R. 21014, P. H 12) and the southerly line of said existing City of Columbus Corporation Line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020);

Thence S 87° 01' 47" E, with the northerly line of said 5364 Thompson Road LLC tract, the southerly line of said 12.439 acre tract and along said existing City of Columbus Corporation line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020), 382.57+/- feet to the True Point of Beginning. Containing 3.84 acres, more or less. The above description was written by Advanced Civil Design on January 14, 2020. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 640 feet, of which about 1640 feet are contiguous with existing City of Columbus Corporation Lines, being about 100.00% contiguous. This annexation does not create any islands of township property.

Bearings are based on the bearing of N 03° 11' 03" E for the centerline of Preservation A venue as recorded in Plat Book 107, Page 84.

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

**SECTION 3.** That pursuant to the provisions of Section 503.07 of the Ohio Revised Code the Director of the Department of Development be and is hereby authorized and directed on behalf of the City of Columbus to present to the Board of Commissioners of Franklin County, Ohio, a petition requesting such changes in and extensions of the boundary lines of Montgomery Township as may be necessary so that said township may include therein that portion of Plain Township, which by the order of the Board of County Commissioners of Franklin County, Ohio, on February 25, 2020 was approved for annexation to the city of Columbus, so as to make the boundaries of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

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**Legislation Number:** 1339-2020

**Drafting Date:** 6/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

This ordinance authorizes payment for utility relocation work for the Roadway Improvements - Creative Campus Phase 2 project by American Electric Power, Columbia Gas of Ohio, AT&T, Spectrum/Charter Communications (aka Time Warner), Windstream, other utilities as needed, and companies the utilities may subcontract to perform utility relocation work, in an amount up to \$1,700,000.00.

The Public Service Department is engaged in the Roadway Improvements - Creative Campus Phase 2 project. Project work includes transforming Cleveland Avenue from Mt Vernon Avenue to Long Street from four lanes to three lanes, including a center turn lane. The project will also construct wider sidewalks and safer crosswalks, underground existing overhead utilities, plant new street trees, and establish on-street parking to complement Creative Campus neighborhood improvement efforts.

In the course of effecting roadway improvements it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote the public health, safety and welfare, including the economic development of the City. It is necessary to move utilities to complete this project.

The funding request for utilities relocation reimbursement is based upon estimates from the utility companies involved. The utility companies will invoice the City for actual costs incurred in relocating their utilities. It may be necessary to request additional funding to relocate these utilities if the utility company estimates were low. Additional utility relocations may also be necessary to complete the project. If so, an ordinance requesting Council's approval to expend additional funds will be submitted.

**2. FISCAL IMPACT:**

This is a budgeted expense within Fund 7704, the Streets and Highways Bond Fund, Project P440104-100027 (Miscellaneous Economic Development - Creative Campus Phase 2). Funds are appropriated.

**3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule.

To authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Creative Campus Phase 2 project; to authorize the expenditure of up to \$1,700,000.00 for utility relocations for this project from the Streets & Highways Bond Fund; and to declare an emergency. (\$1,700,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Roadway Improvements - Creative Campus Phase 2 project; and

**WHEREAS**, project work includes transforming Cleveland Avenue from Mt. Vernon Avenue to Long Street from four lanes to three lanes, including a center turn lane. The project will also construct wider sidewalks and safer crosswalks, underground existing overhead utilities, plant new street trees, and establish on-street parking to complement Creative Campus neighborhood improvement efforts; and

**WHEREAS**, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare, including the economic development of the City; and

**WHEREAS**, utilities within the public right-of-way are required to be relocated as part of this project; and

**WHEREAS**, utility relocations must be completed before project construction can begin; and

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for the Roadway Improvements - Creative Campus Phase 2 project; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$1,700,000.00 for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize payment for utility relocation expenses at the earliest possible time to prevent construction delays, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation costs for the Roadway Improvements - Creative Campus Phase 2 project by American Electric Power, Columbia Gas of Ohio, AT&T, Spectrum/Charter Communications (aka Time Warner), Windstream, other utilities as needed, and companies the utilities may subcontract to perform utility relocation work for the project.

**SECTION 2.** That the expenditure of \$1,700,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), in Dept-Div 5912 (Division of Design and Construction), Project P440104-100027 (Miscellaneous Economic Development - Creative Campus Phase 2), 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 6.** For the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten days after its passage if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 1340-2020

**Drafting Date:** 6/3/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes additional funding to acquire the various property rights necessary to complete the Roadway Improvements - Short Street - Liberty to Sycamore Street project in an amount up to \$250,000.00.

The Department of Public service is engaged in the Roadway Improvements - Short Street - Liberty to Sycamore Street project. The project includes extending Short Street from Liberty Street south to make a connection with Sycamore Street. It also includes a five-foot wide sidewalk on the east side of Short Street and an eight-foot wide shared use path on the west side of Short Street, with drainage improvements and pervious pavers.

Ordinance 1684-2019 authorized the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements - Short Street - Liberty to Sycamore Street project. Funding in the amount of \$100,000.00 was established to acquire the needed property rights. The appraisals for the land to be acquired came back much higher than anticipated. The additional cost required to acquire the right-of-way needed to complete the project is estimated at \$250,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding ordinance.

## 2. FISCAL IMPACT

Funds in the amount of \$250,000.00 are available within the Brewery District TIF, Fund 4409. It is necessary to transfer funds from the Brewery District TIF to the Brewery District Fund, Fund 7740, for the funds to be expended for this acquisition. Funds will need to be appropriated within Fund 4409 to do the transfer and within Fund 7740 so they can be expended.

## 3. EMERGENCY DESIGNATION

Emergency action is requested so right-of-way can be acquired to allow construction to proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program.

To appropriate funds within the Brewery District TIF Fund and within the Brewery District Fund; to transfer cash between the Brewery District TIF Fund and the Brewery District Fund; to authorize the City Attorney's Office to contract for professional services and to negotiate with property owners to acquire right-of-way needed for the Roadway Improvements - Short Street - Liberty to Sycamore Street project; to authorize the expenditure of up to \$250,000.00 from the Brewery District Fund for these acquisitions; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the City of Columbus is engaged in the Roadway Improvements - Short Street - Liberty to Sycamore Street project; and

**WHEREAS**, the project will include extending Short Street from Liberty Street south to make a connection with Sycamore Street. It also includes a five-foot wide sidewalk on the east side of Short Street and an

eight-foot wide shared use path on the west side of Short Street, with drainage improvements and pervious pavers; and

**WHEREAS**, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, were estimated to total \$100,000.00; and

**WHEREAS**, appraisals for the land to be acquired came in much higher than the original estimate, requiring an additional \$250,000.00 to complete right-of-way acquisition; and

**WHEREAS**, cash is available within the Brewery District TIF, Fund 4409, to fund the additional acquisition costs and will need to be transferred to the Brewery District Fund, Fund 7740, to be expended; and

**WHEREAS**, funds will need to be appropriated within the Brewery District TIF and the Brewery District Fund; and

**WHEREAS**, the City Attorney's Office needs to be authorized to expend an additional \$250,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements - Short Street - Liberty to Sycamore Street project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to acquire the needed right-of-way so the project may proceed as scheduled, preventing delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That 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 \$250,000.00 is appropriated in Fund 4409 (Brewery District TIF Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$250,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4409 (Brewery District TIF Fund), Dept-Div 4402 (Economic Development) to Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$250,000.00 is appropriated in Fund 7740 (Brewery District Fund), Dept-Div 5912 (Design and Construction), Project P530161-100184 (Roadway Improvements - Short Street - Liberty to Sycamore Street), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire

fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway Improvements - Short Street - Liberty to Sycamore Street project in an amount up to \$250,000.00.

**SECTION 5.** That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7740 (Brewery District Fund) in Dept-Div 5912 (Design and Construction), Project P530161-100184 (Roadway Improvements - Short Street - Liberty to Sycamore Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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**Legislation Number:** 1341-2020

**Drafting Date:** 6/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to modify a contract with Hexagon Safety and Infrastructure for the 9.4 upgrade to the City's Computer Aided Dispatching System (CAD). The Director of Public Safety originally contracted with Intergraph Corporation (now doing business as Hexagon) in March 2010 to replace the City's CAD system, and in 2015 to upgrade the system.

In the process of the CAD upgrade, an internal audit discovered that Support Services did not purchase enough licenses. Each desktop in the Communications Center and each MDT in a cruiser and fire vehicle requires a license. This ordinance would cover the additional licenses needed for Public Safety to be in compliance.

CAD is used to assist in processing calls from the public to the Department of Public Safety's 9-1-1 dispatch center (both Police and Fire). The system aids call-takers and dispatchers by electronically moving pertinent data to the proper field personnel over voice or data communications. The CAD system also records call/run data that is used for reporting, analysis, and record-keeping purposes throughout the City (e.g., OD Map, Nuisance Abatement, Celebrate One).

**Bid Information:** The Department of Public Safety requests this purchase based upon the sole source



provisions of the Columbus City Code as Hexagon Safety and Infrastructure is the only known provider of the required upgrade and services for the CAD system.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

**FISCAL IMPACT:** This ordinance authorizes an appropriation and total expenditure of \$265,965.21 from the Wireless E911 fund to cover the cost of additional licenses for the City's CAD system.

To authorize an appropriation of \$265,965.21 within the Wireless E911 Fund; to authorize the Public Safety Director to modify a contract with Hexagon Safety and Infrastructure, formerly Intergraph Corporation, to purchase additional licenses for the City's Computer Aided Dispatching System in accordance with the sole source procurement provisions of the Columbus City Code; to authorize the expenditure of \$265,965.21 from the Wireless E911 fund; and to declare an emergency. (\$265,965.21)

**WHEREAS,** the City of Columbus contracted with Hexagon, formerly known as Intergraph Corporation, via ordinance 2708-2015, to upgrade the City's CAD system in order to continue maintenance and support of the system; and,

**WHEREAS,** an internal audit during the upgrade discovered the City did not acquire enough licenses; and,

**WHEREAS,** it is necessary to authorize the City Auditor to appropriate \$265,965.21 within the unappropriated balance of the Wireless E911 Fund; and,

**WHEREAS,** the Director of Public Safety has a need to modify a contract with Hexagon Safety and Infrastructure Corporation to purchase licenses for the CAD system; and,

**WHEREAS,** Hexagon Safety and Infrastructure Corporation is the only known company that can provide the licenses for the CAD system, therefore, this contract was entered into under the Sole Source Procurement Provision of Chapter 329 of the Columbus City Codes; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Division of Support Services, in that it is immediately necessary to authorize the Director to modify the contract with Hexagon Safety and Infrastructure Corporation to upgrade the CAD system, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$265,965.21 is appropriated in Fund 2270, Object Class 03 Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Safety be and is hereby authorized to modify a contract with Hexagon Safety and Infrastructure, formerly Intergraph Corporation, per sole source provisions, to purchase licenses for the City's Computer Aided Dispatching System.

**SECTION 3.** That the expenditure of \$265,965.21, or so much thereof as may be necessary, be and is hereby authorized from the Wireless E911 fund, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 1346-2020

**Drafting Date:** 6/4/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Division of Police needs to procure uniform supplies for incoming Police recruits. This ordinance will enable the Division to purchase these supplies from Galls RT II, LLC, in accordance with the Universal Term Contracts established for this purpose by the Purchasing Office. Expenses associated with recruit classes are budgeted in the transfer category until needed. Therefore, funds need to be transferred within the General Fund budget of the Division of Police from Object Class (10) to Object Class (02) and Object Class (03).

**Bid Information:** The Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Contract Compliance No.:** CC007478- Galls RT II, LLC, expires July 25, 2021.

**Emergency Designation:** Emergency legislation is requested in order to outfit the recruit class that starts in July 2020.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$225,000.00 from the Division of Police's General Fund Budget for the purchase of uniforms for the incoming recruit class of July 2020. Funds budgeted for this purpose will be transferred from the transfer category, along with funds for recruit supplies and the applied behavioral sciences training program.

To authorize the transfer of funds within the Division of Police's General Fund budget; to authorize the Finance

and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; to authorize the expenditure of \$225,000.00 from the General Fund; and to declare an emergency. (\$225,000.00)

**WHEREAS**, funds are needed to be transferred within the Division of Police's General Fund budget; and,

**WHEREAS**, the Purchasing Office has set up purchase agreements for the purchase of uniforms, footwear, body armor, and leather goods with Galls RT II, LLC; and,

**WHEREAS**, the Division of Police has an immediate need for uniforms for recruits; and,

**WHEREAS**, an emergency exists in the usual daily operation in the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the existing Universal Term Contracts with Galls RT II, LLC for the purchase of uniforms and accessories for the Division of Police for the preservation of the public, health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with Galls RT II, LLC, for the purchase of uniforms, footwear, leather goods, uniform accessories, and body armor for recruits in the Division of Police.

**SECTION 2.** That the transfer of \$321,275, or so much thereof as may be needed, is hereby authorized between object classes within the General Fund per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$225,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Material and Supplies 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 account 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, and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

**SECTION 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: 6/5/2020

Current Status: Passed

Version: 1

Matter: Ordinance  
Type:

**BACKGROUND:** This ordinance amends the current authorized strength, as set forth in ordinance 0213-2020.

The strength levels for most general fund agencies are set to be equal to the 2020 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2020 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

The Department of Recreation and Parks requests the addition of 15 full-time positions. All of these positions are grant funded positions within the Central Ohio Area Agency on Aging that do not rely upon any general fund dollars. Within the Department of Finance, the Division of Financial Management requests one additional full-time Community Development Block Grant position. In addition, this ordinance increases the authorized strength figure by three full-time, general fund positions in the Office of Diversity and Inclusion in order to align personnel levels with the operating budget.

**Fiscal Impact:** Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

**Emergency Justification:** Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0213-2020; and to declare an emergency.

**WHEREAS,** the Mayor's Executive 2020 budget was submitted to City Council on November 13, 2019 for consideration; and,

**WHEREAS,** City Council adopted said budget on February 10, 2020; and,

**WHEREAS,** this ordinance amends authorized strength ordinance 0213-2020; and,

**WHEREAS,** an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, 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 pursuant to Section 14 of the City Charter, the maximum number of officers and employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD1353-2020currentstrength.xlsx
- 2- Refer to attachment ORD1353-2020previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

**SECTION 2.** Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty-one (61) Fire Captains nor as a temporary complement, in excess of sixty-two (62) Fire Captains at any one time; one (1) Fire Chief; and two-hundred four (204) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-seven (57) Police Lieutenants, nor as a temporary complement, in excess of fifty-nine (59) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-five (225) Police Sergeants, nor as a temporary complement, in excess of two hundred twenty-nine (229) Police Sergeants at any one time.

**SECTION 3.** Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

**SECTION 4.** That Ordinance No. 0213-2020 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

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**Legislation Number:** 1356-2020

**Drafting Date:** 6/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Traffic Vehicular Signal Heads UTC with Baldwin & Sours, Path Master, General Traffic, and Peek Traffic. The Division of Traffic Management is the sole user for traffic control products. Traffic Vehicular Signal Heads are used in traffic signal installations throughout the City. The term of the proposed option contracts would be approximately three (3) years, expiring May 31, 2023, with the option to renew for two (2) additional one (1) year extensions. The Purchasing Office opened formal bids on May 21, 2020. In addition, the expenditure of \$4.00 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. RFQ015557). Four [4] bids were received.

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

Baldwin & Sours, CC# 004700 expires 12/6/2020, Items# 5, 5A, 5B, 5C, 5D, 5E, 5F, 5G, 5H, 5I, 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 7, 7A, 7B, 7C, 7D, 8B, 8D, 9, 14B, 15B, 16B, 17B, 18B, 20A, 20B, 21A, 21B, 22A, 22B, 23A, & 23B, \$1.00 and,

Path Master, CC#006583 expires 2/15/2021, Items# 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 56A, 56B, 57A, 57B, 58A, 58B, 59A, & 59B, \$1.00, and, General Traffic, CC#000640 expires 12/17/2020, Items# 10A, 10B, 10C, 11A, 11B, 11C, 11D, 11E, 11F, 12A, 12B, 13A, 13B, & 55, \$1.00, and,

Peek Traffic, CC#000925 expires 6/5/2022, Items# 1, 1A, 2, 2A, 2B, 2C, 2D, 2E, 2F, 2G, 2H, 2I, 3, 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 4, 4A, 4B, 4C, 4D, 8A, 8C, 14A, 15A, 16A, 17A, & 18A, \$1.00, and,

No bids were received on Item# 19A, 19B, 19C, 19D. These items will be bid as needed.

Total Estimated Annual Expenditure: \$280,000.00, Division of Traffic Management, the sole user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract expired on May 31, 2020.

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

**FISCAL IMPACT:** The expenditure of \$4.00 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 four (4) Universal Term Contracts for the option to purchase Traffic Vehicular Signal Heads with Baldwin & Sours, Path Master, General Traffic, and Peek Traffic; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$4.00).

**WHEREAS,** the Traffic Vehicular Signal Heads Universal Term Contracts (UTC) will provide for the purchase of Traffic Vehicular Signal Heads, LED Signal Modules and associated equipment used in traffic signal installations along roadways; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 21, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Traffic Vehicular Signal Heads at the earliest practical date, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Traffic Vehicular Signal Heads in accordance with Request for Quotation RFQ015557 for a term of approximately three (3) years, expiring May 31, 2023, with the option to renew for two (2) additional one (1) year extensions, as follows:

Baldwin & Sours, Items# 5, 5A, 5B, 5C, 5D, 5E, 5F, 5G, 5H, 5I, 6, 6A, 6B, 6C, 6D, 6E, 6F, 6G, 6H, 6I, 7, 7A, 7B, 7C, 7D, 8B, 8D, 9, 14B, 15B, 16B, 17B, 18B,20A, 20B, 21A, 21B, 22A, 22B, 23A, & 23B, \$1.00,  
Path Master, Items# 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 56A, 56B, 57A, 57B, 58A, 58B, & 59A,& 59B, \$1.00,  
General Traffic, Item# 10A, 10B, 10C, 11A, 11B, 11C, 11D, 11E, 11F, 12A, 12B, 13A, 13B, & 55, \$1.00,  
Peek Traffic, Items# 1, 1A, 2, 2A, 2B, 2C, 2D, 2E, 2F, 2G, 2H, 2I, 3, 3A, 3B, 3C, 3D, 3E, 3F, 3G, 3H, 3I, 4, 4A, 4B, 4C, 4D, 8A, 8C, 14A, 15A, 16A, 17A, & 18A, \$1.00

**SECTION 2.** That the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1358-2020

**Drafting Date:** 6/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of the Department Technology (DoT), on behalf of the City of Columbus, to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the DoT/Columbus Television (CTV) Media Services office. The DoT Media Services office will videotape, prepare, and schedule cable coverage of the Franklin County Board of Commissioners regular weekly meetings for a twelve month coverage period, to begin January 1, 2020 through December 31,

2020 for which it will be reimbursed for services provided up to \$48,900.21.

The Department of Technology Media Services office will also provide similar production services for coverage of the Franklin County Budget Hearings, as determined by the Franklin County Board of Commissioners' Public Affairs Division and CTV media services office. Air-time is at no charge by virtue of the City's agreement with video service providers. The Department of Technology will bill FCBOC on a monthly basis for media services provided.

The first revenue contract between the Department of Technology and FCBOC was established through ordinance 0118-2011 passed by City Council on February 28, 2011. The most recent contract (2019) was entered into under the authority of Ordinance No. # 0980-2019 passed by City Council on April 15, 2019.

**EMERGENCY:**

Emergency action is requested to expedite the necessary revenue contract with Franklin County Board of Commissioners.

**FISCAL IMPACT:**

In 2018 and 2019, the Department of Technology entered into revenue contracts for \$42,794.79 and \$47,538.00 respectively with FCBOC. The Department of Technology has identified approximately 265 hours of media services time at a cost of \$48,900.21 for (2020), to the Franklin County Board of Commissioners and therefore request compensation for the cost of production services provided by CTV- Media Services, for a total amount of \$48,900.21.

**..Title**

To authorize the Director of the Department of Technology (DoT) to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television, (CTV) Media Services, whereby FCBOC will reimburse the Department of Technology up to \$48,900.21 for services provided throughout the year up to a total reimbursement of \$48,900.21; and to declare an emergency. (\$48,900.21)

To authorize the Director of the Department of Technology (DoT) to enter into a revenue contract with the Franklin County Board of Commissioners (FCBOC) for weekly media services provided by the City of Columbus Television, (CTV) Media Services, whereby FCBOC will reimburse the Department of Technology up to \$48,900.21 for services provided throughout the year up to a total reimbursement of \$48,900.21; and to declare an emergency. (\$48,900.21)

**WHEREAS**, the Department of Technology, on behalf of the City of Columbus, has identified approximately 265 hours of (CTV) Media Service time, inclusive of similar production services for the Franklin County Board of Commissioners (FCBOC), at a cost of \$48,900.21 to the FCBOC for a twelve month coverage period, January 1, 2020 through December 31, 2020; and

**WHEREAS**, the Department of Technology (DoT) Media Services office, on behalf of the City of Columbus, will provide media services to the Franklin County Board of Commissioners entailing videotape, preparation and scheduling of cable coverage of the FCBOC regular weekly meetings, and similar production services for coverage of the Franklin County Budget Hearings, as determined by the FCBOC Public Affairs Division and



CTV media services office; and

**WHEREAS**, the Franklin County Board of Commissioners has agreed to enter into a contract with the City of Columbus, Department of Technology to pay for media services with CTV to be billed on a monthly basis; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a revenue contract with the Franklin County Board of Commissioners for media services to be provided at the earliest possible date, for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of the Department of Technology (DoT), on behalf of the City of Columbus, is hereby authorized to enter into a revenue contract with the Franklin County Board of Commissioners to provide weekly media services; in the amount of \$48,900.21 to be billed on a monthly basis with a coverage period of January 1, 2020 through December 31, 2020.

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

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**Legislation Number:** 1359-2020

**Drafting Date:** 6/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT), to renew a (year 3 of a 3 year) contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the coverage term period from July 21, 2020 through July 20, 2021, in the amount of \$68,950.00.

The original contract for these services was procured pursuant to solicitation (RFQ009414), authorized under ordinance number 2048-2018, passed by City Council July 23, 2018, establishing PO129463. Subject to mutual agreement and approval of proper City authorities and under the same terms and conditions, the contract agreement could be extended for two (2) additional one year terms. This ordinance represents the second and final of two (2) optional renewals/extensions. The contract was most recently authorized under Ord. No. 1440-2019, passed on June 24, 2019 through purchase order PO182968.

The Department of Technology uses Splunk Enterprise, Splunk Enterprise Security, and Splunk IT Service Intelligence software to meet evolving security, compliance, and operational requirements. Splunk provides real-time event management and correlation, anomaly detection, and high-performance, large-scale historical data analysis necessary to address security and availability needs of the City. Splunk also provides controls necessary to meet the City's regulatory compliance mandates including Criminal Justice Information Services Security Policy, Health Insurance Portability and Accountability Act, IRS Publication 1075, and Payment Card Industry Data Security Standard. These controls include audit log monitoring and retention, and protection of the log integrity.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain support services necessary to support daily operational activities.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: Brown Enterprise Solutions, LLC; CC#: 90-0353698; Expiration Date: 01/31/2021  
(DAX Vendor Acct.#: 010668)

**FISCAL IMPACT:**

In 2018 and 2019 the Department of Technology expended \$70,141.35 and \$68,810.00 respectively for the purchase of Splunk software licensing, software maintenance and support services. The total cost of this ordinance (2020) is \$68,950.00 for Splunk software licensing support services to be provided by Brown Enterprise Solutions, LLC. Funds for this expense have been budgeted within the Department of Technology, Information Services Division, Information Services Operating Fund.

To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services; to authorize the expenditure of \$68,950.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$68,950.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT), to renew a (year 3 of a 3 year) contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the coverage term period from July 21, 2020 through July 20, 2021, in the amount of \$68,950.00; and

**WHEREAS**, the original contract was procured pursuant to solicitation RFQ009414 and subject to mutual agreement and approval of proper City authorities and under the same terms and conditions, the contract agreement could be extended for two (2) additional one year terms with this being the second and final of two (2) optional renewals/extensions. The contract was most recently authorized under Ord. No. 1440-2019, passed on June 24, 2019 through purchase order PO182968; and

**WHEREAS**, the Department of Technology uses Splunk Enterprise, Splunk Enterprise Security, and Splunk IT Service Intelligence software to meet evolving security, compliance, and operational requirements that provides real-time event management and correlation, anomaly detection, and high-performance, large-scale historical data analysis necessary to address security and availability needs of the City. Splunk also provides controls necessary to meet the City's regulatory compliance mandates including Criminal Justice Information Services Security Policy, Health Insurance Portability and Accountability Act, IRS Publication 1075, and Payment Card Industry Data Security Standard; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the immediate preservation of the public health, peace, property, and safety: now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the coverage term period from July 21, 2020 through July 20, 2021, in the amount of \$68,950.00.

**SECTION 2.** That the expenditure of \$68,950.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 1359-2020 EXP):**

**Dept.:** 47 | **Div.:** 47-02 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:**IT005 | **Section 3:**470201 | **Section 4:**IT04 | **Section 5:** N/A | **Amount:** \$68,950.00 |

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

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

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

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**Legislation Number:** 1361-2020

**Drafting Date:** 6/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT) to renew a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support, in the amount of \$140,313.00. DoT utilizes Red Hat Linux on its operating systems that many of the city's critical applications are housed on; therefore, maintenance and support is required. This contract was most recently authorized under the authority of Ord. No. 1617-2019, passed by the Columbus City Council on June 24, 2019, through purchase order PO182977. The coverage term period is from July 1, 2020 through June 30, 2021, at a total cost of \$140,313.00. The original contract was procured through solicitation RFQ012308 with an option to renew annually for four (4) additional one year terms subject to mutual agreement and approval of proper City authorities. This ordinance authorizes the first of the four (4) allowable renewal options.

**FISCAL IMPACT:**

In fiscal years 2018 and 2019, the Department of Technology expended \$76,448.24 and \$116,065.40 respectively, for the purchase of Red Hat Linux software licenses, maintenance and support. The total 2020 cost for maintenance and support through this ordinance is \$140,313.00. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**EMERGENCY:**

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date.

**CONTRACT COMPLIANCE:**

Vendor Name: Digital Information Services (Remit: dba Computer Intelligence Association); CC#/F.I.D. #: 52-2278330; Expiration Date: 05/15/2021  
(DAX Acct. #: 022100)

To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$140,313.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS licensing and support. The coverage term period is from July 1, 2020 through June 30, 2021, at a total cost of \$140,313.00; and

**WHEREAS**, the original contract was procured through solicitation RFQ012308 with an option to renew annually for four (4) additional one year terms subject to mutual agreement and approval of proper City authorities. This ordinance authorizes the first of the four (4) allowable renewal options; and

**WHEREAS**, many of the cities critical applications are housed on operating systems that utilizes Red Hat Linux licenses, therefore maintenance and support is required; and

**WHEREAS**, this contract was most recently authorized under the authority of Ord. No. 1617-2019, passed by the Columbus City Council on June 24, 2019 through purchase order PO182977; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support services to ensure no service interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to renew a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support. The coverage term period is from July 1, 2020 through June 30, 2021, at a total cost of \$140,313.00. After the execution of this contract agreement subject to mutual agreement and approval of the proper City authorities, this contract agreement can be renewed for three (3) additional one (1) year terms.

**SECTION 2:** That the expenditure of \$140,313.00 or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment: 1361-2020 EXP)**

**Dept.:** 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |  
**Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$121,617.00|

**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:** \$1,140.46|

**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:** IT1309 {Water}|**Amount:** \$7,254.04|

**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:**  
\$8,132.76|

**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:** \$2,168.74|

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

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

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

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**Legislation Number:** 1362-2020

**Drafting Date:** 6/8/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the May 28, 2020 Ohio Water Development Authority Board meeting:

Holton Park & Eureka Ave. Area Green Infrastructure Project (CIP# 611030-100000); Loan amount: \$263,605.30; Loan Fee: \$923.00.

This Stormwater Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2735-2019 which passed November 18, 2019.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.87%.

**FISCAL IMPACT:** \$923.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA on May 28, 2020. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Central Avenue Underpass Stormwater System Improvements Project loan; to authorize the expenditure of \$923.00 from the Stormwater System Operating Fund; and to declare an emergency. (\$923.00)

**WHEREAS,** on May 28, 2020 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which financial assistance will help to reduce the total project costs to the City's Stormwater customers; and

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on June 8, 2020; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Holton Park & Eureka Avenue Area Green Infrastructure Project; CIP No. 611030-100000, WPCLF No. CS390274-0322; OWDA No. 8924.

**SECTION 2.** That the expenditure of \$923.00 or as much thereof as may be needed, is hereby authorized from Fund 6200 Stormwater System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1366-2020

**Drafting Date:** 6/8/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to continue a contract with Accela Inc. for annual software license maintenance and support services for the Envision Connect system utilized by the Environmental Health unit. The original contract (EL000490) was established by the Health Department in 2000 with Decade Software Company. Decade Software Company was acquired by Accela in November 2014. The Envision Connect agreement was most recently renewed by authority of ordinance 1602-2019, passed July 1, 2019, through purchase order PO204353. This renewal will provide service from July 1, 2020 to June 30, 2021 at a cost of \$125,413.94.

The Envision Connect system provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit. Services provided by Accela under this contract renewal include telephone support services, software maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Accela Inc. is the sole provider of maintenance and support for Envision Connect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Emergency**

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

**Fiscal Impact**

In 2018 and 2019, funds totaling \$107,983.53 and 113,382.71, respectively, was legislated for software license, hosting and support services for the Envision Connect system. The cost for 2020 software license, hosting and support services for Envision Connect is \$125,413.94. Funds were budgeted and available within the Health

Department's direct charge allocation of the Department of Technology, Information Services Operating Fund.

**Contract Compliance**

Vendor Name: Accela, Inc.; FID/CC#: 94-2767678 Expiration Date: 3/22/2021

DAX Vendor Account # 010838

To authorize the Director of the Department of Technology to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Department of Health, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$125,413.94 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$125,413.94)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Health Department to provide software licensing, maintenance and support and hosting services for the Envision Connect system for the term period July 1, 2020 through June 30, 2021 at a cost of \$125,413.94; and

**WHEREAS**, this contract is in accordance with the sole source provisions of the Columbus City Code; and

**WHEREAS**, the Envision Connect system is used by the Environmental Health Section of the Columbus Health Department in their daily operations; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Health Department, to enter into a contract with Accela, Inc., for software licensing, maintenance and support, and hosting services for the Envision Connect system to avoid interruption in services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Health Department, for software licensing, maintenance and support, and hosting services for the Envision Connect system for the period July 1, 2020 through June 30, 2021 at a cost of \$125,413.94.

**SECTION 2.** That the expenditure of \$125,413.94, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please see attachment 1366-2020 EXP):**

**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 this contract is in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this



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

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**Legislation Number:** 1368-2020

**Drafting Date:** 6/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The City Auditor originally entered into a Professional Services Agreement with Tyler Technologies, Inc., for the Purchase and Installation, Maintenance, and Support of City Financial Management System. The contract was authorized by Ordinance No. 1077-2013 and passed by the Columbus City Council on May 20, 2013.

The contract included annual renewal provisions for hosting, maintenance, and support for the Dynamics AX system manufactured by Microsoft with services provided through its partner Tyler Technologies, Inc. The most recent contract modification and renewal was authorized by Ordinance No. 0718-2020 and passed by Columbus City Council 4/20/2020.

Emergency Justification: The City's Auditor Office and Finance Department have started the process to migrate from DAX 2012 to Dynamics 365 for Finance and Operations. Due to COVID-19 related delays and unavailability of necessary resources during the City of Columbus State of Emergency, go-live of D365 has been moved from 8/30/2020 to 12/31/2020. Tyler support is being extended an additional quarter to ensure continuation of support and hosting of the city's financial management system until D365 is implemented and has successfully completed post go-live support period. A separate ordinance will be submitted for D365 COVID-19 related expenditures.

Ordinance No. 0718-2020 authorized extension of the contract through 3/31/2021 and provided funding through 12/31/2020. This legislation authorizes the City Auditor to fund the contract authorized by Ordinance no. 0718-2020 for the first quarter of 2021 (January 1 - March 31, 2021) to cover hosting services until transition to D365 is complete. The contract with Tyler includes a provision for the City to exercise an early opt out option from the hosting agreement with 60 days' notice. The original contract with Tyler also provided for additional quarterly pricing extensions and this extension is necessary to ensure a seamless transition to D365 while continuing support and hosting of the city's financial management system, Dynamics AX and in accordance with the existing contracts with Tyler Technologies, Inc. The cost for the AX hosting and support extension for the period January 1 - March 31, 2021, per the contract terms are estimated as follows:

<b>Dynamics Fees</b>	<b>2021</b>
AX Hosting (Jan 1 - Mar 31, 2021)	\$ 264,688.00
TIE & AX Support (Jan 1 - Mar 31, 2021)	\$ 20,169.00
<b>Total through 3/31/2021</b>	<b>\$284,857.00</b>

To authorize the City Auditor to modify the contracts with Tyler Technologies and provide funding for the support, hosting, and maintenance of Dynamics AX for the period January 1 - March 31, 2021; to authorize the transfer and expenditure of up to \$284,857.00 from the City Auditor's operating fund for a total expenditure of \$284,857.00; and to declare an emergency (\$284,857.00).

**WHEREAS**, it is necessary for the City Auditor to modify the contracts to increase funding with Tyler Technologies, Inc. to continue yearly maintenance, hosting, and support services for Dynamics AX for the City of Columbus necessary for 2020 operations; and

**WHEREAS**, it is necessary to authorize the expenditure of up to **\$284,857.00**; and

**WHEREAS**, the COVID-19 pandemic has resulted in project delays as a result of actions taken to facilitate compliance with COVID-19 public health measures, and therefore, project expenses that were not planned or budgeted; and

**WHEREAS**, it has become necessary to extend the D365 implementation, which requires additional hosting services with Tyler Technologies to address delays caused by the COVID-19 public health emergency; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget to fund this additional quarter of service required after the COVID-19 induced delays;

**WHEREAS**, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts with Tyler Technologies and authorize additional maintenance, hosting, and support services related to Dynamics AX, thereby preserving the public health, peace, safety, and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor is hereby authorized to modify the contract to extend support, hosting, and maintenance of Dynamics AX with Tyler Technologies Inc. for the period January 1 - March 31, 2021 due to unbudgeted delays to its D365 upgrade project caused by COVID-19 responses and compliance with stay at home orders during a public health emergency.

**SECTION 2.** That the sum of **\$284,857.00** is hereby authorized to be expended from the General Fund per the attachment to this ordinance.

**SECTION 3.** That the transfer of \$200,000.00, or so much thereof as may be needed, is hereby authorized between object classes within the City Auditor's budget in the General Fund, 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 authorized for expenditure and the City Auditor shall establish such accounting codes as necessary.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds.

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

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**Legislation Number:** 1369-2020

**Drafting Date:** 6/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z19-081**

**APPLICANT:** 48 Parkwood, LTD; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Michael Kelley, Atty.; 175 South Third Street, Suite 1020; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on March 12, 2020.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of five parcels developed with three vacant residential buildings in the R-3, Residential District. The applicant proposes the AR-2, Apartment Residential District in order to redevelop the southern portion of the site with a new apartment building while retaining and expanding the northern building for apartments. Concurrent Council variance (Ordinance #1370-2020; CV19-108) has been submitted to vary the building height, minimum numbers of parking spaces required, building lines, and perimeter yard, and is reflective of recent urban infill developments. The site is located within the boundaries of the *Near East Area Plan (2005)*, which does not contain a land use recommendation for this location. The Plan does support the development of new housing that contributes to a walkable and diverse neighborhood, and also stresses the importance of preserving and renovating existing housing stock. The requested AR-2, Apartment Residential District will allow a multi-unit residential development that is compatible with the established development pattern of the area.

To rezone **40 N. PARKWOOD AVE. (43203)**, being 0.76± acres located on the east side of Parkwood Avenue, 200± feet south of East Long Street, **From:** R-3, Residential District, **To:** AR-2, Apartment Residential District (Rezoning #Z19-081).

**WHEREAS**, application #Z19-081 is on file with the Department of Building and Zoning Services requesting rezoning of 0.76± acres from R-3, Residential District, to AR-2, Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Near East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the proposed AR-2, Apartment Residential District will allow multi-unit residential development that is compatible with the established development pattern of the area, and is consistent with the land use recommendations of the *Near East 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 #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**40 N. PARKWOOD AVE. (43203)**, being 0.76± acres located on the east side of Parkwood Avenue, 200± feet south of East Long Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Franklin County Parcel numbers 010-014748 and 010-015683 as conveyed to 48 Parkwood LTD. by the instrument filed as Instrument Number 201910090134404, all of Franklin County Parcel numbers 010-036955 and 010-030737 as conveyed to 48 Parkwood LTD. by the instrument filed as Instrument Number 201910090134403, and all of a 15.5' wide public alley as conveyed to City of Columbus, Ohio by the instrument filed as Deed Book volume 591, page 314 (all deed references refer to the records of the Recorder's Office Franklin County Ohio) and described as follows:

BEGINNING at an iron pin found at the northwest corner of Lot 48 of Calender and Rockwell's Subdivision of record in Plat Book volume 4, page 115, also being the northwesterly corner of the said 48 Parkwood LTD. parcel and being the TRUE POINT OF BEGINNING of the parcel herein described.

Thence along the northerly line of the said 48 Parkwood LTD. parcel and along the southerly right-of-way line of Maplewood Alley (20' wide), South 86 degrees 03 minutes 25 seconds East for a distance of 203.40 feet to an iron pin found at the northeasterly corner of the said 48 Parkwood LTD. parcel and at the northwesterly corner of a parcel conveyed to Ouida O. Jackson by the instrument filed as Instrument Number 200901200007061;

Thence along the easterly line of the said 48 Parkwood LTD. parcel and along the westerly line of the said Jackson parcel, South 04 degrees 12 minutes 57 seconds West for a distance of 80.05 feet to an iron pin found at an interior corner of the said 48 Parkwood LTD. parcel, at the southwesterly corner of the said Jackson parcel, and on the northerly line of a parcel conveyed to On Broad LLC by the instrument filed as Instrument Number 201305020072721;

Thence along a southerly line of the said 48 Parkwood LTD. parcel and along the northerly line of the said On Broad LLC parcel, North 86 degrees 03 minutes 25 seconds West for a distance of 54.25 feet to a point at the northwesterly corner of the said On Broad LLC parcel and at the northeasterly corner of the said 15.5' wide alley;

Thence along the easterly line of the said 15.5' wide alley and along the westerly line of the said On Broad LLC parcel, South 04 degrees 12 minutes 57 seconds West for a distance of 97.19 feet to a point at the southeasterly corner of the said 15.5' wide alley, at the southwesterly corner of the said On Broad LLC parcel, and on the northerly right-of-way line of Eastwood Avenue (20' wide);

Thence along the said northerly right-of-way line, partially along the southerly line of the said On Broad LLC parcel, and partially along the southerly line of the said 48 Parkwood LTD. parcel, South 82 degrees 00 minutes 15 seconds West for a distance of 151.88 feet to an iron pin set at the southwesterly corner of the said 48 Parkwood LTD. parcel and on the easterly right-of-way line of Parkwood Avenue (60' wide), passing an iron pin set at 15.86 feet;

Thence along the westerly line of the said 48 Parkwood LTD. parcel and along the said easterly right-of-way line, North 04 degrees 01 minutes 15 seconds East for a distance of 208.66 feet, passing iron pins found at 93.30 feet and 132.64 feet, to the TRUE POINT OF BEGINNING, containing 0.759 acres, more or less.

**To Rezone From:** R-3, Residential District.

**To:** AR-2, Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) 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.

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**Legislation Number:** 1370-2020

**Drafting Date:** 6/8/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV19-108**

**APPLICANT:** 48 Parkwood, LTD; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Michael Kelley, Atty.; 175 South Third Street, Suite 1020; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**NEAR EAST 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 AR-2, Apartment Residential District (Ordinance #1369-2020; Z19-081) in order to redevelop the southern portion of the site with a new 27-unit apartment building while retaining and expanding the northern building for 9 apartment units. The requested Council variance will permit a multi-unit residential development containing up to 36 units with variances to increase building height, and to reduce the required number of parking spaces (from 54 to 20), building lines, and perimeter yard. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location. The Plan does support the development of new housing that contributes to a walkable and diverse neighborhood, and also stresses the importance of preserving and renovating existing housing stock. Staff supports the variances as the proposal is preserving a contributing structure and does not add incompatible uses to the neighborhood. Additionally, the request is consistent with recent urban infill development projects that have been approved in this neighborhood.

To grant a Variance from the provisions of Sections 3309.14, Height districts; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **40 N. PARKWOOD AVE. (43203)**, to permit a multi-unit residential development with reduced development standards in the AR-2, Apartment Residential District (Council Variance #CV19-108).

**WHEREAS**, by application #CV19-108, the owner of property at **40 N. PARKWOOD AVE. (43203)**, is requesting a Council variance to permit a multi-unit residential development with reduced development standards

in the AR-2, Apartment Residential District; and

**WHEREAS**, Section 3309.14, Height districts, requires a maximum building height of 35 feet at the setback line for this property, while the applicant proposes a maximum height of 37 feet for the proposed 27-unit apartment building; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 54 spaces total for 36 apartment units, while the applicant proposes 20 parking spaces; and

**WHEREAS**, Section 3333.18, Building lines, requires a building line of no less than 25 feet along N. Parkwood Ave., while the applicant proposes a reduced building line of 20 feet;

**WHEREAS**, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 15.6 feet, while the applicant proposes reduced perimeter yards of 1-10 feet, as depicted on the Site Plan; and

**WHEREAS**, the Near East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because the requested variances are consistent with recent urban infill development projects that have been approved in this neighborhood; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

**WHEREAS**, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public roads, 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 **40 N. PARKWOOD AVE. (43203)**, in using said property as desired, now therefore:

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

**SECTION 1.** That variances from the provisions of Sections 3309.14, Height districts; 3312.49, Minimum numbers of parking spaces required; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **40 N. PARKWOOD AVE. (43203)**, insofar as said sections prohibit an increased building height from 35 feet to 37 feet for the proposed 27-unit apartment building; a parking space reduction from 54 required to 20 provided spaces; reduced building line along N. Parkwood Ave. from 25 to 20 feet; and a reduced perimeter yard from 15.6 feet to 1-10 feet; said property being more particularly described as follows:

**40 N. PARKWOOD AVE. (43203)**, being 0.76± acres located on the east side of Parkwood Avenue, 200± feet south of East Long Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being all of Franklin County Parcel

numbers 010-014748 and 010-015683 as conveyed to 48 Parkwood LTD. by the instrument filed as Instrument Number 201910090134404, all of Franklin County Parcel numbers 010-036955 and 010-030737 as conveyed to 48 Parkwood LTD. by the instrument filed as Instrument Number 201910090134403, and all of a 15.5' wide public alley as conveyed to City of Columbus, Ohio by the instrument filed as Deed Book volume 591, page 314 (all deed references refer to the records of the Recorder's Office Franklin County Ohio) and described as follows:

BEGINNING at an iron pin found at the northwest corner of Lot 48 of Calender and Rockwell's Subdivision of record in Plat Book volume 4, page 115, also being the northwesterly corner of the said 48 Parkwood LTD. parcel and being the TRUE POINT OF BEGINNING of the parcel herein described.

Thence along the northerly line of the said 48 Parkwood LTD. parcel and along the southerly right-of-way line of Maplewood Alley (20' wide), South 86 degrees 03 minutes 25 seconds East for a distance of 203.40 feet to an iron pin found at the northeasterly corner of the said 48 Parkwood LTD. parcel and at the northwesterly corner of a parcel conveyed to Ouida O. Jackson by the instrument filed as Instrument Number 200901200007061;

Thence along the easterly line of the said 48 Parkwood LTD. parcel and along the westerly line of the said Jackson parcel, South 04 degrees 12 minutes 57 seconds West for a distance of 80.05 feet to an iron pin found at an interior corner of the said 48 Parkwood LTD. parcel, at the southwesterly corner of the said Jackson parcel, and on the northerly line of a parcel conveyed to On Broad LLC by the instrument filed as Instrument Number 201305020072721;

Thence along a southerly line of the said 48 Parkwood LTD. parcel and along the northerly line of the said On Broad LLC parcel, North 86 degrees 03 minutes 25 seconds West for a distance of 54.25 feet to a point at the northwesterly corner of the said On Broad LLC parcel and at the northeasterly corner of the said 15.5' wide alley;

Thence along the easterly line of the said 15.5' wide alley and along the westerly line of the said On Broad LLC parcel, South 04 degrees 12 minutes 57 seconds West for a distance of 97.19 feet to a point at the southeasterly corner of the said 15.5' wide alley, at the southwesterly corner of the said On Broad LLC parcel, and on the northerly right-of-way line of Eastwood Avenue (20' wide);

Thence along the said northerly right-of-way line, partially along the southerly line of the said On Broad LLC parcel, and partially along the southerly line of the said 48 Parkwood LTD. parcel, South 82 degrees 00 minutes 15 seconds West for a distance of 151.88 feet to an iron pin set at the southwesterly corner of the said 48 Parkwood LTD. parcel and on the easterly right-of-way line of Parkwood Avenue (60' wide), passing an iron pin set at 15.86 feet;

Thence along the westerly line of the said 48 Parkwood LTD. parcel and along the said easterly right-of-way line, North 04 degrees 01 minutes 15 seconds East for a distance of 208.66 feet, passing iron pins found at 93.30 feet and 132.64 feet, to the TRUE POINT OF BEGINNING, containing 0.759 acres, more or less.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with a multi-unit residential development, or those uses permitted in the AR-2, Apartment Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general

conformance with the exhibit titled, “**40 N. PARKWOOD AVENUE,**” dated June 2, 2020, and signed by David B. Perry, Agent for the Applicant and Michael Kelly, 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 of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

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**Legislation Number:** 1378-2020

**Drafting Date:** 6/9/2020

**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 Emotron Parts and Services with H2Flow Controls Inc. The Department of Public Utilities, Division of Sewerage and Drainage is the primary user for these supplies. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 4, 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. RFQ015667). One (1) bid was received.

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

H2Flow Controls Inc, CC# 007353 expires 2/19/2021, all items, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Department of Public Utilities, Division of Sewerage and Drainage, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract expires 7/31/2020.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.



To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emotron Parts and Services with H2Flow Controls Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS**, the Emotron Parts and Services UTC will provide for the purchase of needed parts and repair services at the City’s waste water treatment plants, and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on June 4, 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 immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Emotron Parts and Services with H2Flow Controls, Inc. 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 Emotron Parts and Services in accordance with Request for Quotation RFQ015667 for a term of approximately two (2) years, expiring July 31, 2022, with the option to renew for one (1) additional year, as follows:

H2Flow Controls Inc, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1379-2020

**Drafting Date:** 6/9/2020

**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 Maxon Valves with FCX Performance Inc. The Department of Public Utilities, Division of Sewerage and Drainage is the primary user for these supplies. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2022, with the option to renew

for one (1) additional year. The Purchasing Office opened formal bids on May 28, 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. RFQ015587). One (1) bid was received.

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

FCX Performance Inc, CC# 005725 (pending), all items, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Department of Public Utilities, Division of Sewerage and Drainage, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract expires 7/31/2020.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Maxon Valves with FCX Performance Inc; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Maxon Valves UTC will provide for the purchase of needed parts at the City's waste water treatment plants, and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on May 28, 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 immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Maxon Valves with FCX Performance Inc. 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 Maxon Valves in accordance with Request for Quotation RFQ015587 for a term of approximately two (2) years, expiring July 31, 2022, with the option to renew for one (1) additional year, as follows:

FCX Performance Inc, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1380-2020

**Drafting Date:** 6/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV20-008**

**APPLICANT:** Ohio Department of Mental Health and Addiction Services; c/o Janice Franke, Atty.; 30 East Broad Street, 36th Floor; Columbus, OH 43215, and Curtis Smith, Agent; 30 East Broad Street, 11th Floor; Columbus, OH 43215.

**PROPOSED USE:** Behavioral healthcare hospital.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 41.22± acres site is the southwestern corner of parcel 010-067014 which is developed with an existing behavioral healthcare hospital in the L-C-2, Limited Commercial, and R, Rural districts. The requested Council variance will permit a new 208-bed behavioral healthcare hospital to be constructed on the site. The request includes variances to the arrangement of parking lot shade trees, and a reduction in required bicycle spaces. The site is within the planning boundaries of the *Hilltop Land Use Plan* (2019), which recommends institutional land uses at this location. Additionally, the Plan has complete adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The proposed behavioral healthcare hospital is consistent with the Plan's land use recommendation and will not introduce incompatible uses to the area.

To grant a Variance from the provisions of Sections 3332.02, R, rural district; 3353.03, Permitted uses; 3312.21(A), Landscaping and screening; and 3312.49(B), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **2200 W. BROAD ST. (43223)**, to permit a 208-bed behavioral healthcare hospital with reduced development standards in the R, Rural District, and the L-C-2, Limited Commercial District (Council Variance #CV20-008).

**WHEREAS**, by application #CV20-008, the owner of the property at **2200 W. BROAD ST. (43223)**, is requesting a Variance to permit a 208-bed behavioral healthcare hospital with reduced development standards in the R, Rural District, and the L-C-2, Limited Commercial District; and

**WHEREAS**, Section 3332.02, R, rural district, prohibits hospital and healthcare uses, while the applicant proposes a new 208-bed behavioral healthcare hospital; and

**WHEREAS**, Section 3353.03, Permitted uses, does not inpatient hospital uses, while the applicant proposes a new 208-bed behavioral healthcare hospital; and

**WHEREAS**, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces, or 60 trees for a parking lot containing 599 spaces, while the applicant proposes shade trees both within peninsulas and island as well as along the perimeter of the as shown on the submitted site plan; and

**WHEREAS**, Section 3312.49(B), Minimum numbers of parking spaces required, requires 2 bicycle spaces and an additional 1 space per 20 vehicle parking spaces, with a total of 20 bicycle spaces required for a 599 space parking lot, while the applicant proposes 10 bicycle spaces; and

**WHEREAS**, the Greater Hilltop Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval of the requested variances because the proposal is consistent with the *Hilltop Land Use Plan's* land use recommendation, will not introduce incompatible uses to the area, and includes appropriate landscaping and some bicycle parking spaces; 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 **2200 W. BROAD ST. (43223)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.02, R, rural district; 3353.03, Permitted uses; 3312.21(A), Landscaping and screening; and 3312.49(B), Minimum numbers of parking spaces required of the Columbus City Codes; for the property located at **2200 W. BROAD ST. (43223)**, insofar as said sections prohibit a 208-bed behavioral healthcare hospital in the R, Rural District and the L-C-2, Limited Commercial District; with parking lot shade trees being mixed within peninsulas and islands as well as the perimeter of the parking lot where 60 are required; and a bicycle parking space reduction from 20 required spaces to 10 provided spaces; said property being more particularly described as follows:

**2200 W. BROAD ST. (43223)**, being 41.22± acres located on the north side of West Broad Street, 475± feet east of North Wheatland Avenue, and being more particularly described as follows:

**ZONING DESCRIPTION OF 37.056 ACRE TRACT:**

Being situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 2668, and being a part of a 300 acre tract conveyed to the State of Ohio in deed of record in Deed Book 101, Page 390, Franklin County Recorder's Office and being more particularly described as follows:

Beginning at the southwesterly corner of said 300 acre tract, said point also being the southeasterly corner of a 1.45 acre tract conveyed to the City of Columbus by deed of record in Official Record 19320, Page E14, and being on the northerly right of way of West Broad Street (80' Wide);

Thence along the westerly line of said 300 acre tract and the easterly line of said 1.45 acre tract, North 03° 13' 56" West for a distance of 250.00 feet to a point, being the northeasterly corner of said 1.45 acre tract;

Thence across the 300 acre tract for the following six (6) courses:

1. North 03° 13' 56" West for a distance of 1474.60 feet to a point;
2. South 72° 10' 59" East for a distance of 72.31 feet to a point;
3. South 80° 01' 49" East for a distance of 295.46 feet to a point;
4. South 88° 54' 19" East for a distance of 167.78 feet to a point;
5. North 68° 33' 37" East for a distance of 125.56 feet to a point;
6. South 89° 59' 10" West for a distance of 458.34 feet to a point on the westerly edge of pavement of Buckeye Drive West (Private Drive);

Thence along the westerly edge of pavement of Buckeye Drive West for the following fifteen (15) courses:

1. South 02° 17' 05" West for a distance of 67.26 feet to a point;
2. South 06° 04' 39" West for a distance of 128.38 feet to a point;
3. South 09° 46' 30" West for a distance of 113.83 feet to a point;
4. South 03° 23' 44" West for a distance of 53.88 feet to a point;
5. South 02° 01' 22" East for a distance of 348.60 feet to a point;
6. South 02° 49' 04" West for a distance of 33.51 feet to a point;
7. South 16° 08' 09" West for a distance of 34.06 feet to a point;
8. South 30° 35' 02" West for a distance of 136.77 feet to a point;
9. South 18° 33' 17" West for a distance of 31.44 feet to a point;
10. South 05° 58' 47" West for a distance of 37.42 feet to a point;
11. South 03° 02' 28" East for a distance of 247.22 feet to a point;
12. South 09° 28' 50" West for a distance of 52.97 feet to a point;
13. South 03° 12' 20" East for a distance of 380.91 feet to a point;
14. South 11° 18' 43" West for a distance of 19.09 feet to a point;
15. South 38° 53' 05" West for a distance of 19.22 feet to a point at the intersection of the westerly edge of pavement of Buckeye Drive West (Private Drive) with the northerly right of way line of West Broad Street (80 feet wide);

Thence along the northerly right of way line of West Broad Street, South 86° 50' 52" West for distance of

878.51 feet to the True Point of Beginning, containing 37.045 acres, all of which is within Auditor's Parcel Number 010-006701400, subject however to all other legal rights of way, easements and agreements of record.

**ZONING DESCRIPTION OF 3.463 ACRE TRACT:**

Being situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 2668, and being a part of a 300 acre tract conveyed to the State of Ohio in deed of record in Deed Book 101, Page 390, Franklin County Recorder's Office and being more particularly described as follows:

Commencing at the southwesterly corner of said 300 acre tract, said point also being the southeasterly corner of a 1.45 acre tract conveyed to the City of Columbus by deed of record in Official Record 19320, Page E14, and being on the northerly right of way of West Broad Street (80' Wide);

Thence along the westerly line of said 300 acre tract and the easterly line of said 1.45 acre tract, North 03° 13' 56" West for a distance of 250.00 feet to a point, being the northeasterly corner of said 1.45 acre tract, being the True Point of Beginning;

Thence continuing along the westerly line of said 300 acre tract and the northerly line of said 1.45 acre tract, South 86° 50' 52" West for a distance of 89.16 feet to a point, being the southeasterly corner of a 3.41 acre tract conveyed to the City of Columbus Ohio by deed of record in Instrument Number 200307020202150;

Thence continuing along the westerly line of said 300 acre tract, said line also being the easterly line of said 3.41 acre tract, North 03° 18' 30" West for a distance of 949.77 feet to a point;

Thence continuing along the westerly line of said 300 acre tract and the easterly line of said 3.41 acre tract, North 08° 23' 56" West for a distance of 608.77 feet to a point;

Thence across the 300 acre tract for the following three (3) courses:

1. South 61° 26' 56" East for a distance of 120.68 feet to a point;
2. South 70° 19' 17" East for a distance of 46.31 feet to a point;
3. South 03° 13' 56" East for a distance of 1474.60 feet to the True Point of Beginning, containing 3.463 acres, all of which is within Auditor's Parcel Number 010-006701400, subject however to all other legal rights of way, easements and agreements of record

**ZONING DESCRIPTION OF 0.710 ACRE TRACT:**

Being situated in the State of Ohio, County of Franklin, City of Columbus, Virginia Military Survey No. 2668, and being a part of a 300 acre tract conveyed to the State of Ohio in deed of record in Deed Book 101, Page 390, Franklin County Recorder's Office and being more particularly described as follows:

Commencing at the southwesterly corner of said 300 acre tract, said point also being the southeasterly corner of a 1.45 acre tract conveyed to the City of Columbus by deed of record in Official Record 19320, Page E14, and being on the northerly right of way of West Broad Street (80' Wide);

Thence along the westerly line of said 300 acre tract, the easterly line of said 1.45 acre tract, and extending across the 300 acre tract, North 03° 13' 56" West for a distance of 1724.60 feet to a point;

Thence continuing across the 300 acre tract, South 89° 59' 10" East for a distance of 627.29 feet to a point, being the True Point of Beginning;

Thence continuing across the 300 acre tract for the following five (5) courses:

1. North 52° 33' 37" East for a distance of 165.46 feet to a point;
2. North 68° 50' 56" East for a distance of 33.67 feet to a point;
3. South 79° 47' 08" East for a distance of 157.61 feet to a point;
4. South 54° 47' 11" East for a distance of 118.02 feet to a point;
5. South 88° 21' 25" East for a distance of 44.66 feet to a point on the westerly edge of pavement of Buckeye Drive West (Private Drive);

Thence along the westerly edge of pavement, South 02° 17' 05" West for a distance of 15.58 feet to a point;

Thence leaving the westerly edge of pavement, North 89° 59' 10" West for a distance of 458.34 feet to the True Point of Beginning, containing 0.710 acres, all of which is within Auditor's Parcel Number 010-006701400, subject however to all other legal rights of way, easements and agreements of record.

Parcel Nos. 010-067014 (partial)

Property Address: 2200 W. Broad St., Columbus, OH 43232.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a behavioral healthcare hospital with a maximum of 208 beds, or those uses permitted in the R, Rural District and L-C-2, Limited Commercial District.

**SECTION 3.** That this ordinance is further conditioned on general conformance with the site plan drawing titled, "**IMPROVEMENT PLAN SHEETS 1 & 2,**" signed by Curtis Smith, Agent for the Applicant, and Jonathan Baker, Applicant, dated June 8, 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.

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**Legislation Number:** 1382-2020

**Drafting Date:** 6/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to execute an infrastructure maintenance agreement with the Short North Special Improvement District (the "SID") relative to the Short North Ornamental Arches

(the “Arches”).

The design and installation of the seventeen Arches spanning North High Street from Poplar Avenue to Smith Place in the Short North Arts District was the result of a joint effort by the City and the SID.

The City, acting through the Department of Public Service, has operated and maintained the Arches, with financial support from the SID, since 2008 in accordance with the Short North Ornamental Arches Contract, authorized by Ordinance 1296-2008.

Ordinance 0905-2012 authorized the execution of a contract modification between the parties to extend the contract term through December 31, 2016.

Ordinance 0084-2017 authorized the execution of a second contract modification between the parties to extend the contract term through December 31, 2017.

The SID has expressed willingness to undertake responsibility for the operation and maintenance of the Arches. This legislation seeks to effect that change.

## **2. FISCAL IMPACT**

The SID shall, at its own expense, assume and bear all costs associated with the operation and routine maintenance of the Arches. The City will no longer pay these expenses.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested so that requisite agreements authorizing the transfer of operational control of and maintenance responsibility for the Arches to the SID may be executed as soon as reasonably practicable.

To authorize the Director of Public Service to execute an infrastructure maintenance agreement with the Short North Special Improvement District relative to the Short North Ornamental Arches; and to declare an emergency. (\$0.00)

**WHEREAS**, the City partnered with the Short North Special Improvement District (the “SID”) to design and install the Short North Ornamental Arches, which line North High Street in the Short North Arts District; and

**WHEREAS**, the Department of Public Service has operated and maintained the Arches, with financial support from the SID, since 2008 in accordance with the Short North Ornamental Arches Contract, authorized by Ordinance 1296-2008, and subsequent modifications thereto; and

**WHEREAS**, the SID now proposes assuming responsibility for the operation and maintenance of the Arches; and

**WHEREAS**, this legislation seeks to authorize the execution of an infrastructure maintenance agreement, and future amendments or modifications thereto that do not significantly affect the terms of the agreement, if needed, between the Department of Public Service and the SID, whereby the SID agrees to be responsible for operating and maintaining the Arches; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize this legislation so that requisite agreements authorizing the transfer of operational control of and maintenance responsibility for the Arches to the SID may be executed as soon as reasonably practicable; **now, therefore,**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute an infrastructure maintenance agreement, and future amendments or modifications thereto that do not significantly affect the terms of the agreement, if needed, with the Short North Special Improvement District to facilitate the ongoing operation and maintenance of the Short North Ornamental Arches.

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



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**Legislation Number:** 1383-2020

**Drafting Date:** 6/9/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Water Sample Analysis services with Biological Consulting Services of North Florida. This contract provides parts for water testing to meet federal standards and is used primarily by the Department of Public Utilities.

The contract, PO087167 was established in accordance with Request for Quotation RFQ006145 and authorized under Ordinance Number 2520-2017 and will expire August 31, 2020. In accordance with the bid specifications, the City and Biological Consulting Services of North Florida can renew the contract for an additional one year term ending August 31, 2021 subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contract expires on August 31, 2020.

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

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Water Sample Analysis Services with Biological Consulting Services of North Florida.; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Water Sample Analysis Services for use by the Department of Public Utilities; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ006145 with Biological Consulting Services of North Florida deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and Biological Consulting Services of North Florida can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with Biological Consulting Services of North Florida, for the option to obtain Water Sample Analysis Services to ensure there is no interruption of services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with Biological Consulting Services of North Florida, PO087167 for a period of one year, from August 31, 2020 to and including August 31, 2021.

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

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**Legislation Number:** 1384-2020

**Drafting Date:** 6/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for FRA-71-14.36 (Project 6R), PID 105588, which is part of the City's Roadway Improvements - I70/71 project to improve the Interstate 71/Interstate 70 corridor in Downtown Columbus.

The aforementioned project, slated to commence in spring 2021, encompasses the reconstruction of portions of I-70/71, the construction of two new structures over State Route 315 and the Scioto River and Short Street, and the reconstruction of portions of Mound Street.

ODOT will ask the City to approve final legislation for the project at a later date. However, at that time, it is not anticipated it will be necessary for Council to authorize the encumbrance and expenditure of capital funds to support the local share of associated construction costs because funding was previously approved by Council and appropriated for that purpose pursuant to Ordinance 2066-2019. The ODOT funding requests are based upon engineer estimates. If the engineer's estimate should change substantially prior to ODOT bidding the project, or if construction bids should be substantially higher than the engineer's estimate, it may be necessary to provide funding in excess of the amount already appropriated. If that should be the case, an ordinance will be submitted seeking Council's approval to provide the additional funding.

**2. FISCAL IMPACT**

The local share of construction costs is projected to be \$1,500,000.00 based on initial cost estimates, which are subject to change. ODOT requires this amount to be deposited in advance of the bid opening date for the project. Auditor's certificate ACPO004553 was established pursuant to Ordinance 2066-2019 to support project costs attributable to the City so as to prevent delays in the procurement process and construction schedule for this project. It still has a balance sufficient to support this expenditure.

**3. EMERGENCY DESIGNATION**

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to FRA-71-14.36 (Project 6R), PID 105588, as part of the City's

Roadway Improvements - I70/71 project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes to reconstruct portions of I-70/71, to construct two new structures over State Route 315 and the Scioto River and Short Street, and to reconstruct portions of Mound Street; and

**WHEREAS**, the aforementioned project is located within the Columbus corporate boundaries; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation relative to FRA-71-14.36 (Project 6R), PID 1055883, as part of the City's Roadway Improvements - I70/71 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 consent and cooperation for this project in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA), in the matter of the stated described project.

**SECTION 1 - PROJECT DESCRIPTION**

WHEREAS, the STATE has identified the need for the described project:

This project proposes to reconstruct portions of I-70/71, construct two new structures over SR 315 and the Scioto River and Short Street, and reconstruct portions of Mound Street within the City limits, together with associated work.

**SECTION 2 - CONSENT STATEMENT**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3 - COOPERATION STATEMENT**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation of the State of Ohio in the planning, design and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications and estimates as approved by the Director.

The Ohio Department of Transportation shall assume and bear one hundred percent (100%) of the necessary costs of the State's highway improvement project; the City's share of the cost for the project is estimated to be \$1,500,000.00 (subject to change based on final cost estimate and contract bidding information).

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

**SECTION 4 - UTILITIES AND RIGHT-OF-WAY STATEMENT**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation, and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

#### **SECTION 5 - MAINTENANCE**

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable State and Federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

#### **SECTION 6 - AUTHORITY TO SIGN**

That the Public Service Director of said City is hereby empowered on behalf of the City of Columbus to enter into contracts with the Director of Transportation necessary to complete the above described project.

#### **SECTION 7 - EMERGENCY**

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 and or vetoes the same.

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**Legislation Number:** 1385-2020

**Drafting Date:** 6/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems for hosting and ongoing support of an electronic medical record system. The original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014. The agreement was most recently renewed and authorized under the authority of ordinance 1706-2019, passed July 1, 2019 through purchase order PO188162. This ordinance will authorize continuing services for the term period of August 1, 2020 to July 31, 2021, at a cost of \$292,998.88.

The hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. These services include patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

This ordinance also requests approval to enter into a contract agreement with NextGen Healthcare Information Systems, LLC in accordance with sole source procurement provisions of Section 329 of the Columbus City Code as it has been determined that NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software.

Finally, this ordinance authorizes the expenditure of \$292,998.88, from the Health Department's direct charge

allocation of the Information Services Operating Fund, for the above-described purpose.

**FISCAL IMPACT:**

In 2018 and 2019, the Department of Technology legislated \$225,369.40 and \$242,210.16 respectively, with NextGen Healthcare Information Systems, LLC for the provisioning, hosting, and ongoing support services of an electronic medical records system utilized by the Columbus Public Health Department. The cost for the 2020 hosting and ongoing support services for the electronic medical records system is \$292,998.88. Funds are budgeted and available in the Department of Technology, Information Services Operating Fund. Including this ordinance, the aggregate contract total is \$1,744,456.76.

**EMERGENCY:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

**CONTRACT COMPLIANCE:**

Vendor: NextGen Healthcare Information Systems, LLC CC#: 33-0702959 Expiration: 03/19/2021  
(DAX Vendor Acct #006326)

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system in accordance with sole source provisions in the Columbus City Code; to authorize the expenditure of \$292,998.88 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$292,998.88)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system for a term of one year, from August 1, 2020 to July 31, 2021, at a cost of \$292,998.88, in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS**, the original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014 and most recently by 1706-2019, passed July 1, 2019 through purchase order PO188162; and

**WHEREAS**, the hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations; and

**WHEREAS**, it has been determined that NextGen Healthcare Information Systems, LLC is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software; and

**WHEREAS**, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with NextGen HealthCare Information Systems, LLC for a term of

one year, on behalf of the Health Department, for hosting and ongoing support of an electronic medical record system, 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 Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical records system for the coverage term period from August 1, 2020 to July 31, 2021, at a cost of \$292,998.88.

**SECTION 2.** That the expenditure of \$292,998.88 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows in the attachment to this ordinance: **(see attachment 1385-2020 EXP)**

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

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

**SECTION 5.** That this agreement is being established in accordance with the sole source provisions of the Columbus City Code.

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

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**Legislation Number:** 1387-2020

**Drafting Date:** 6/9/2020

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Amendment: Z12-040A**

Ordinance #2563-2012, passed December 10, 2012 (Z12-040), rezoned 5.0± acres at 6127 Harlem Road, to the L-I, Limited Institutional District for an assisted living facility development. That rezoning established specific use prohibitions and development standards including maximum number of beds, building area, setbacks, access, landscaping, percentage of impervious surface, building design and height, and lighting controls. The requested amendment will accommodate an expansion of the facility from 50 to 60 beds with increases in allowable building area from 40,000 to 45,000 square feet, and of impervious surface area from 44% to 48% in order to

serve a need in this part of the city and maintain operational viability. This ordinance amends those provisions in the Limitation Text established by Ordinance #2563-2012 (Z12-040). The requested amendment is considered to be minor, and review by the Rocky Fork Blacklick Accord Panel was not required by the Planning Division. A revised site plan and landscaping plans are incorporated into the amendment. All other aspects of Ordinance #2563-2012 remain in effect and are included in this amendment for clarity.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #2563-2012, passed December 10, 2012 (Z12-040), for property located at **6127 HARLEM RD. (43054)**, by repealing Section 3 and replacing it with a new Section 3 thereby modifying the Limitation Text as it pertains to maximum number of beds, building area, and impervious surface area (Rezoning Amendment #Z12-040A) **and to declare an emergency** .

**WHEREAS**, Ordinance #2563-2012, passed December 10, 2012 (Z12-040), rezoned 5.0± acres at **6127 HARLEM RD. (43054)**, from the PUD-4, Planned Unit Development District to the L-I, Limited Institutional District for an assisted living facility; and

**WHEREAS**, that rezoning established specific development standards addressing maximum number of beds, building area, setbacks, access, landscaping, percentage of impervious surface, building design and height, and lighting controls in the Limitation Text; and

**WHEREAS**, the Limitation Text included commitments for specific maximum number of beds, building area, and impervious surface area; and

**WHEREAS**, it is necessary to amend Section 3 of Ordinance #2563-2012, passed December 10, 2012 (Z12-040) to permit a minor expansion of this assisted living facility, and;

**WHEREAS**, all other aspects of Sections 1 and 2 contained in Ordinance #2563-2012 are unaffected by this amendment and remain in effect, and are repeated below for clarity;

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

**SECTION 1.** That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**6127 HARLEM ROAD (43054)**, being 5.0± acres located on the west side of Harlem Road, 160± feet north of Warner Road, and being more particularly described as follows:

**Parcel Description ~ 5.0 Acres**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 2, Township 2, Range 16, U.S.M.D., and being all the remainder of that 6.336 acre tract conveyed to LAMS United Properties LLC of record in Instrument Number 201012280176821 and described as follows:

Beginning at the current southwest corner of said 6.336 acre tract:

Thence N 03° 43' 12" E, along the west line of said 6.336 acre tract, 404.55 feet to the current northwest corner thereof;

Thence S 86° 36' 18" E, along the north line of said 6.336 acre tract, 506.54 feet to the current northeast corner thereof, in the east right-of-way line for Harlem Road;

Thence S 05° 46' 23" E, along an east line of said 6.336 acre tract, the same being said east right-of-way line, 73.47 feet;

Thence S 05° 46' 52" E, along an east line of said 6.336 acre tract, the same being said east right-of-way line, 210.47 feet;

Thence S 05° 08' 04" W, along an east line of said 6.336 acre tract, the same being said east right-of-way line, 128.91 feet to the current southeast corner of said 6.336 acre tract;

Thence N 86° 07' 25" W, with the south line of said 6.336 acre tract, 550.26 feet to the Point of Beginning, and containing 5.0 acres, more or less. This description was prepared July 7th, 2011 from existing records only and is not for transfer.

All references used in this description can be found at the Franklin County Recorder's Office, Franklin County, Ohio.

**To Rezone From:** L-I, Limited Institutional District,

**To:** L-I, Limited Institutional District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-I, Limited Institutional on this property.

**SECTION 3.** That Section 3 of Ordinance #2563-2012, passed December 10, 2012 (Z12-040), be hereby repealed and replaced with new Section 3 reading as follows:

**SECTION 3.** That the Director of the Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-I, Limited Institutional 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, "**FINAL LIMITATION TEXT**," signed by Jeff Kmet Applicant, dated May 22, 2020, and said plans titled, "**FINAL SITE COMPLIANCE PLAN - OTTERBEIN SKILLED NURSING & REHAB NEIGHBORHOOD**," signed by Gregory N. Feller, Professional Engineer, and "**LANDSCAPE PLAN - OTTERBEIN SKILLED NURSING & REHAB NEIGHBORHOOD SHEETS 5-7**," signed by Matthew A. Kowalski, Landscape Architect, all plans dated June 8, 2020, and the text reading as follows:



## FINAL LIMITATION TEXT

PROPOSED DISTRICT: L-I, Limited Institutional District

PROPERTY ADDRESS: 6127 Harlem Rd.

OWNER: Otterbein New Albany Real Estate, LLC

APPLICANT: Otterbein Senior Life, Jeff Kmet

DATE OF TEXT: 5/22/2020

APPLICATION NUMBER: Z12-040A

INTRODUCTION: The proposed development represents an opportunity to provide an additional form of residential housing in the Rocky Fork - Blacklick area.

PERMITTED USES: Permitted uses shall be home for the aging, nursing home and/or rest home.

DEVELOPMENT STANDARDS: Unless otherwise indicated, the applicable development standards are contained in Chapter 3349 of the Columbus City Code.

1. Density, Lot, and/or Setback Commitments.
  - A. The side yard setback shall be 25'.
  - B. No impervious area shall be permitted in a rear or side yard setback. This includes buildings, sidewalks and parking. Fences are permitted in all setbacks.
  - C. The number of beds available to residents shall not exceed 60. The number of buildings shall not exceed 5.
  - D. The total building area shall not exceed 45,000 sq. ft.
2. Access, Loading, Parking, and/or Other Traffic Related Commitments.
  - A. A maximum of 52 parking spaces shall be provided.
  - B. The entrance drive shall line up with Ridge Rock Drive.
  - C. The minimum drive isle width shall be 25' for two way traffic and 16' for one way traffic.
3. Buffering, Landscaping, Open Space, and/or Screening Commitments.
  - A. The developer shall maintain the existing evergreen trees along the north property line.
  - B. All existing trees that lie within the 50' rear yard setback shall be maintained.
  - C. Building landscaping shall consist of the following:
    - i. 38 bushes in the front.
    - ii. 15 ornamental grass type plantings in the front.
    - iii. 21 bushes in the rear patio area.
    - iv. 40 ornamental grass type plantings in the rear patio area.
    - v. 5 trees around each building.
  - D. There shall be no more than 2.4 Ac. (48%) of impervious surfaces on the site.
  - E. Street trees shall be provided along Harlem Rd. spaced 30' apart.
  - F. We will comply with Chapter 3318 of the zoning code for parkland dedication. A fee of \$400 per acre will be paid in lieu of land dedication.
4. Building Design and/or Interior-Exterior Treatment Commitments.
  - A. Building materials shall consist of stone or brick on a portion of the front façade and vinyl siding throughout the rest of the building. The colors shall be earth tone type colors (i.e. white, light tan, dark tan, grey, green). The trim shall be white and the roof shall be black.
  - B. The building shall be one story and shall not exceed 35' in overall height.
5. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

- A. All external outdoor lighting fixtures to be used shall be from the same or similar manufacturers' type to insure compatibility.
- B. Site lighting (parking and/or drive lanes) shall not exceed 12 feet in height and shall use fixtures that are directed towards the ground and away from the neighboring properties.
- 6. Graphics and/or Signage Commitments.
  - A. All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the Institutional zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.
- 7. Miscellaneous Commitments.
  - A. The internal sidewalk system shall connect to the Harlem Road sidewalk.  
The Subject Site shall be developed in accordance with the approved site plan. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time of development and engineering plans 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 his / her 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.~~ **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:** 1389-2020

**Drafting Date:** 6/9/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** Two parcels 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 two parcels located at 2394 Linden Ave. (010-061144) and 2411-24133 Linden Ave. (010-061087) to Columbus Holding Group LLC, an Ohio limited liability company and subsidiary of Columbus Next Generation Corporation (CNGC). CNGC has acquired parcels that surround these two parcels for a mixed use, affordable housing development. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property, 2394 Linden Ave. (010-061144) and 2411-24133 Linden Ave. (010-061087), held in the Land Bank pursuant to the Land Reutilization Program; and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to authorize the Director to convey title of said parcels 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 Columbus Holding Group, LLC:

PARCEL NUMBER: 010-061144  
ADDRESS: 2394 Linden Ave., Columbus, Ohio 43211  
PRICE: \$7,400.00, plus a \$195.00 processing fee  
USE: Mixed use development

PARCEL NUMBER: 010-061087  
ADDRESS: 2411-2413 Linden Ave., Columbus, Ohio 43211  
PRICE: \$6,700.00, plus a \$195.00 processing fee  
USE: Mixed use development

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of

city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1393-2020

**Drafting Date:** 6/10/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company. Office supplies, accessories and papers are used in various City agencies. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2022, 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 \$3.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ015363). Five (5) bids were received.

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

HiTouch Business Services LLC, CC# 032413, expires 3/18/2022, Categories 1-3, catalogs and discounts specified, \$1.00

Key 4 Cleaning Supplies Inc., CC# 005308 (FBE), expires 12/10/2021, Categories 1-3, catalogs and discounts specified, \$1.00

Sterling Paper Company, CC# 006039, expires 6/9/2022, Category 3: Items 21, 23, 25, 28 - 32, 34 and 36, \$1.00

Total Estimated Annual Expenditure: \$840,000.00, Various City Agencies

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract expires July 31, 2020.

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

**FISCAL IMPACT:** The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Office Supplies, Accessories and Papers with HiTouch Business Services LLC, Key 4 Cleaning Supplies Inc. and Sterling Paper Company; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

**WHEREAS,** the Office Supplies, Accessories and Papers UTC will provide for the purchase of office supplies, accessories and papers used in various City offices; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on April 30, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of various City agencies in that it is immediately necessary to authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Office Supplies, Accessories and Papers before the current contracts expire, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Office Supplies, Accessories and Papers in accordance with Request for Quotation RFQ015363 for a term of approximately two (2) years, expiring July 31, 2022, with the option to renew for one (1) additional year, as follows:

HiTouch Business Services LLC, Categories 1-3, catalogs and discounts specified, \$1.00  
Key 4 Cleaning Supplies Inc., Categories 1-3, catalogs and discounts specified, \$1.00  
Sterling Paper Company, Category 3: Items 21, 23, 25, 28 - 32, 34 and 36, \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

Version: 1

Matter Ordinance  
Type:

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Flocculation Tank / Sedimentation Basin Shaft Bearings with Applied Industrial Technologies. This contract provides parts and equipment for the City's water treatment plants and is used primarily by the Department of Public Utilities.

The contract, PO078582 was established in accordance with Request for Quotation RFQ005291 and authorized under Ordinance Number 2520-2017 and will expire August 31, 2020. In accordance with the bid specifications, the City and Applied Industrial Technologies can renew the contract for an additional one year term ending August 31, 2021 subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contract expires on August 31, 2020.

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

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Flocculation Tank / Sedimentation Basin Shaft Bearings with Applied Industrial Technologies.; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Flocculation Tank / Sedimentation Basin Shaft Bearings for use by the Department of Public Utilities; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ005291 with Applied Industrial Technologies deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and Applied Industrial Technologies can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with Applied Industrial Technologies. for the option to obtain Flocculation Tank / Sedimentation Basin Shaft Bearings to ensure there is no interruption of parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with Applied Industrial Technologies, PO078582 for a period of one year, from August 31, 2020 to and including August 31, 2021.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

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**Legislation Number:** 1400-2020

**Drafting Date:** 6/10/2020

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**BACKGROUND:**

This legislation seeks to authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a maintenance and support contract with Sound Communications, Inc. The agreement with Sound Communications is for maintenance, hardware replacement, and technical support on the Audio Digital Communications Recording Systems. The audio digital communication recording systems are used to track and store audio files that are used for police and fire investigations as well as public information requests from the City Attorney, outside attorneys, and other public entities and the general public.

**Bid Information:** This maintenance and support agreement is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Sound Communications Inc. is the proprietary software licensing and maintenance contractor for the City's current Audio Digital Communications Recording Systems.

**Contract Compliance:** Contract Compliance No. is 31-1331321, with an expiration date of 8/22/2021.

**Emergency Designation:** Emergency designation is requested to ensure the continued reliability of the Police and Fire Communication Systems.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$82,288.64 from the Division of Support Service's general fund budget for a maintenance and support agreement for the audio digital communication recording system with Sound Communications, Inc.

Expenditures on maintenance and support for the Audio Digital Communications Recording System over the previous three years were as follows:

2017	\$78,817.46
2018	\$80,787.90
2019	\$82,288.64

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Sound Communications for annual preventative maintenance for the audio digital communications recording system for the Police and Fire Communications System, in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$82,288.64 from the General Fund; and to declare an emergency. (\$82,288.64)

**WHEREAS,** the Department of Public Safety has a need to enter into contract with Sound Communications, on behalf of the Division of Support Services, for maintenance and service for the Audio Digital Communications

Recording System for Police and Fire; and,

**WHEREAS**, Sound Communications Inc. is the original provider of the current system and is the sole provider of maintenance, software, and licenses for the system; and,

**WHEREAS**, Sound Communications Inc. is the proprietary software licensing and maintenance contractor for the City's current Audio Digital Communications Recording Systems, therefore, this contract is being established under the Sole Source provisions of the Columbus City Code Chapter 329; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to purchase maintenance and service for the Audio Digital Communications Recording System for the Police and Fire Communications System in order to preserve the public peace, health, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of the Department of Public Safety be and is hereby authorized to enter into contract with Sound Communications, Inc. for maintenance, hardware replacement, technical support, and service for the Police and Fire Audio Digital Communications Recording System.

**SECTION 2.** That for the purpose stated in Section 1 hereof, the expenditure of \$82,288.64, or so much thereof as may be needed, is hereby authorized from Fund 1000 General Fund, Subfund 100010 in object class Contractual Services 03, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 1401-2020

**Drafting Date:** 6/10/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Columbus City Auditor to change the funding source for the contract with the Affordable Housing Trust for Columbus authorized under ordinance 0511-2020, passed by Council March 16, 2020. The funding source for this contract will be changed from wholly Hotel/Motel excise tax funding to Hotel/Motel excise tax and 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 in 2020.

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 \$1,952,000.00 of Hotel/Motel excise tax would be available for these contracts. Through early June 2020, the city has received approximately \$424,000 for this need when the expected amount is approximately \$813,000. Depending upon the revenue received later this year, additional legislation may be needed to change the funding source again in order to fund the contract amount.

Emergency action is requested to change the funding source so payments can be made 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. There is \$1,528,067.00 remaining on PO220380. Of this amount, \$411,143.00 will be changed from Hotel/Motel Excise Tax to CARES Act funds. Funds in the amount of \$411,143.00 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 \$411,143.00 of the remaining funds on PO220380, from wholly Hotel/Motel excise tax funds to CARES Act funds; to authorize the expenditure of up to \$411,143.00 from the CARES Act fund; and to declare an emergency. (\$411,143.00)

**WHEREAS**, it was estimated that \$1,952,000.00 of Hotel/Motel excise tax would be available in 2020 for a contract with the Affordable Housing Trust For Columbus; and

**WHEREAS**, due to the economic impact of the coronavirus, actual Hotel/Motel excise tax 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 the contract with the Affordable Housing Trust because of a reduction in Hotel/Motel excise tax; and

**WHEREAS**, expenditure of CARES Act funds to support the Affordable Housing Trust is necessary to facilitate the production of affordable housing and enhancement of home ownership opportunities in Columbus 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 source of the contract so payments can be made 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 for \$411,143.00 of the remaining funds on PO220380 (ACPO005087) 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 \$411,143.00 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 the funds necessary to carry out the purposes of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 4.** 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.

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**Legislation Number:** 1402-2020

**Drafting Date:** 6/10/2020

**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 Topsoil with Jones Fuel Company. The Department of Public Utilities is the primary user for topsoil. Raw un-pulverized, pulverized and topsoil blends are used for fill and grade changes, landscape finishes, special plantings, turfs and lawns. The term of the proposed option contract would be approximately three (3) years, expiring July 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 14, 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. RFQ015519). Two (2) bids were received.

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

Jones Fuel Company, CC# 006025, expires 6/9/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$120,000.00, Department of Public Utilities, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires July 31, 2020.

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation

BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Topsoil with Jones Fuel Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS**, the Topsoil UTC will provide for the purchase of raw un-pulverized, pulverized and topsoil blends used for fill and grade changes, landscape finishes, special plantings, turfs and lawns.; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 14, 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 immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Topsoil with Jones Fuel Company 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 Topsoil in accordance with Request for Quotation RFQ015519 for a term of approximately three (3) years, expiring July 31, 2023, with the option to renew for one (1) additional year, as follows:

Jones Fuel Company, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1407-2020

**Drafting Date:** 6/10/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The purpose of this ordinance is to amend Ordinance 2639-2019 to authorize the execution of multiple contribution agreements to facilitate the completion of the Mobility Study - NW Corridor project.

The aforementioned project encompasses establishing a Vision and Implementation Strategy for the stretch of Olentangy River Road from Bethel Road to West Broad Street, which will result in the development of a multi-modal transportation system supportive of mixed-use, transit-oriented, pedestrian, and bicycle friendly development patterns.

Financing the project was to be a joint effort by multiple stakeholders, and Ordinance 2639-2019 sought to authorize the Director of Public Service to execute agreements with and to accept contributions and/or grant monies and other resources from Mid-Ohio Regional Planning Commission (MORPC), Central Ohio Transportation Authority (COTA), Ohio State University (OSU), and other organizations to be identified at a future time. However, said language was not included in the Be It Ordained section of that ordinance. This legislation corrects that omission so as to grant the Director of Public Service the authority to execute contribution agreements with the afore named parties and any other entities as deemed necessary and appropriate.

## **2. EMERGENCY DESIGNATION**

Emergency action is requested so as to allow for the execution of requisite agreements as soon as reasonably practicable so as to prevent unnecessary delays in the completion of the aforementioned project.

To amend Ordinance 2639-2019 so as to authorize the Director of Public Service to execute agreements with and to accept grants and contributions from Mid-Ohio Regional Planning Commission (MORPC), Central Ohio Transportation Authority (COTA), Ohio State University (OSU), and any and all other entities as deemed necessary and appropriate relative to the Mobility Study - NW Corridor project; and to declare an emergency. (\$0.00)

**WHEREAS**, the City is administering the Mobility Study - NW Corridor project, which consists of establishing a Vision and Implementation Strategy for the stretch of Olentangy River Road from Bethel Road to West Broad Street that will result in the development of a multi-modal transportation system supportive of mixed-use, transit-oriented, pedestrian, and bicycle friendly development patterns; and

**WHEREAS**, the intent of Ordinance 2639-2019 was, in part, to authorize the Director of Public Service to enter into agreements with and to accept grant monies and/or contributions and other resources from other organizations, including Mid-Ohio Regional Planning Commission (MORPC), Central Ohio Transportation Authority (COTA), Ohio State University (OSU), in relation to the Mobility Study - NW Corridor project; and

**WHEREAS**, language conferring said authority was not included in the Be It Ordained section of that ordinance; and

**WHEREAS**, it is necessary to amend Ordinance 2639-2019 to correct that omission; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of requisite agreements as soon as reasonably practicable so as to prevent unnecessary delays in the completion of the aforementioned project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That Ordinance 2639-2019 be and hereby is amended as follows:

i. **SECTION 5.** That the Director of Public Service be, and hereby is, authorized to execute agreements with and to accept contributions and/or grant monies and other resources from Mid-Ohio Regional Planning Commission (MORPC), Central Ohio Transit Authority (COTA), Ohio State University (OSU), and any and all other entities as deemed necessary and appropriate relative to the completion of the Mobility Study - NW Corridor project.

ii. The paragraphs formerly designated as Sections 5 and 6 shall be renumbered accordingly.

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

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**Legislation Number:** 1408-2020

**Drafting Date:** 6/11/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** On May 18, 2020, Columbus City Council passed Ordinance 1210-2020 to IMPACT Community Action Agency to provide \$2,650,000.00 of CARES Act funding as matching funds for the Hope Program. Since that time, it has been determined that some of the funding is needed for utility assistance, late fees, court costs, attorney's fees and administrative costs and a contract modification is needed. This legislation is presented as emergency because of the need to provide funding to continue program services without interruption.

**FISCAL IMPACT:** There is no fiscal impact of this legislation.

To authorize the Director of the Department of Development to modify a contract with IMPACT Community Action Agency, to expand the range of eligible expenditures incurred on or after March 1, 2020 to include utility assistance, late fees, court costs, attorney's fees and administrative costs and to declare an emergency.

**WHEREAS,** Columbus City Council approved Ordinance 1210-2020 to provide \$2,650,000 in CARES Act funding to IMPACT Community Action Agency as matching funds for the Hope Program, and

**WHEREAS,** since that time, it has been determined that some of the funding is needed for utility assistance for utilities, late fees, court costs, attorney's fees and administrative costs; and

**WHEREAS,** the expansion of eligible expenditures is necessary to allow IMPACT Community Action Agency to effectively and expeditiously administer a much needed rental assistance program when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to enter into a contract modification with IMPACT Community Action Agency thereby preserving the public health, peace, safety, and welfare; **now therefore**

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

**SECTION 1.** That the Director of Development be, and hereby is, authorized to modify the contract with IMPACT Community Action Agency to allow for eligible expenditures incurred on after March 1, 2020 to include utilities late fees, court costs, attorney's fees and administrative costs.

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

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**Legislation Number:** 1409-2020

**Drafting Date:** 6/11/2020

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

**Council Variance Application: CV20-036**

**APPLICANT:** Timothy Etienne; 5160 Southbend Drive; Canal Winchester, OH 43110.

**PROPOSED USE:** Type “A” home day care within a single-unit dwelling.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a single-unit dwelling zoned in the L-R-2, Limited Residential District. The requested Council Variance will allow a Type “A” child day care facility serving a maximum of 12 children in conjunction with the dwelling. The Council variance is necessary because the L-R-2 district permits only Type “B” day care facilities serving a maximum of 6 children within a home, or child day care centers as accessory uses to a religious facility or school. A variance to reduce the required number of auto and bicycle spaces is included in this request. The site is within the boundaries of the *South East Land Use Plan C2P2* (2018), which recommends low density residential (4-6 du/ac) land uses at this location. The Plan also includes complete adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). Since the primary use of the property will remain a single-unit dwelling and the Plan does not comment on Type “A” day care facilities, Staff has no objection to the requested Type "A" home day care facility which must comply with Ohio Revised Code requirements and be inspected by the Ohio Department of Job and Family Services.

To grant a Variance from the provisions of Sections 3332.033, R-2, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **5160 SOUTHBEND DR. (43110)**, to permit a Type “A” home day care with reduced number of parking spaces in the L-R-2, Limited Residential District (Council Variance #CV20-036).

**WHEREAS**, by application #CV20-036, the owner of the property at **5160 SOUTHBEND DR. (43110)**, is requesting a Variance to permit a Type “A” home day care with reduced number of parking spaces in the L-R-2, Limited Residential District; and

**WHEREAS**, Section 3332.033, R-2, residential district, permits only Type "B" home day care facilities, or child day care centers as accessory uses to a religious facility or school, while the applicant proposes to operate a Type "A" home day care facility serving a maximum of twelve children in conjunction with a single-unit dwelling; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires 2 parking spaces for the single-unit dwelling use and 1 parking space per 500 square feet of day care facility space, a total requirement of 5 spaces, and 2 bicycle parking spaces, while the applicant proposes to maintain 2 vehicle parking spaces and no bicycle parking; and

**WHEREAS**, the Columbus Greater South East Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the primary use of the property will still be a single-unit dwelling. Since the *South East Land Use Plan C2P2* does not comment on Type “A” day care

facilities, Staff has no objection to the requested Type “A” home day care use which must comply with Ohio Revised Code requirements, and be inspected by the Ohio Department of Job and Family Services; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5160 SOUTHBEND DR. (43110)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.033, R-2, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at **5160 SOUTHBEND DR. (43110)**, insofar as said sections prohibit a Type “A” home day care facility in conjunction with a single unit dwelling in the L-R-2, Limited Residential District; with a parking space reduction from 5 spaces to 2 spaces, and a bicycle parking space reduction from 2 spaces to 0 spaces; said property being more particularly described as follows:

**5160 SOUTHBEND DR. (43110)**, being 0.14± acres located on the south side of the intersection of Southbend Drive and Green Bay Court, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, to-wit:

Being Lot Number Twenty-two (22) of ESSEX PLACE SECTION 1, as the same is numbered and delineated upon the recorded plat thereof as recorded in Plat Book 78, page 58, Recorder’s Office, Franklin County, Ohio.

Tax district and parcel number: 490-225324

Address of property: 5160 Southbend Drive, Canal Winchester, Ohio 43110

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a Type “A” home day care facility for up to twelve children in conjunction with a single-unit dwelling, or those uses permitted in the L-R-2, Limited Residential District as specified by ORD #2084-92 (Z91-113A).

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

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

Drafting Date: 6/11/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

## Rezoning Application Z18-056

**APPLICANT:** Ali Property Holding, LLC; c/o Behzad Vedaie, Agent; 1901 E Dublin Granville Road, Suite 304; Columbus, OH 43229.

**PROPOSED USE:** Neighborhood-scale commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on May 14, 2020.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a former beauty salon, zoned L-C-3, Limited Commercial District (Z93-014) which permits only office and salon/barber shop uses. The requested CPD, Commercial Planned Development District will allow all C-1, Commercial District uses. The CPD text commits to a site plan and contains development standards addressing building setback, access and sidewalks, pedestrian connections, landscaping, and graphics controls. The request includes variances to conform the existing parking setback and to reduce the required number of parking spaces from 21 to 18 for a proposed eating and drinking establishment. The site is located within the planning area of the *Northland I Area Plan* (2014), which recommends "Office" use at this location. While all C-1 district uses are a departure from the Plan's land use recommendation, Planning Division staff views the request as appropriate in consideration of the mix of surrounding commercial uses and because the location is on a major thoroughfare. The applicant has also committed to commercial signage that is limited to the existing sign or a monument-style sign, as requested by the Planning Division.

To rezone **4899 CLEVELAND AVENUE (43231)**, being 0.26± acres located at the southwest corner of Cleveland Avenue and Kilbourne Avenue, **From:** L-C-3, Limited, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z18-056).

**WHEREAS**, application #Z18-056 is on file with the Department of Building and Zoning Services requesting rezoning of 0.26± acres from the L-C-3, Limited, Commercial District, to CPD, Commercial Planned Development District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District which proposes C-1, Commercial District uses is appropriate considering the surrounding land uses and because the location is on a major thoroughfare. The applicant has also committed to commercial signage that is limited to the existing sign or a monument-style sign, as requested by the Planning Division; 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:

**4899 CLEVELAND AVENUE (43231)**, being 0.26± acres located at the southwest corner of Cleveland Avenue and Kilbourne Avenue, and more particularly described as follows:

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

Being lots Numbered One (1); Two (2); Three (3); Four (4); and Five (5) in Block No. 1, VILLA PARK, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 5, Recorder's Office, Franklin County, Ohio

EXCEPTING THEREFROM THE FOLLOWING TWO PARCELS:

PARCEL 1:

Being Ten (10) feet off the entire eastern boundary of lots One (1), Two (2), Three (3), Four (4), and Five (5) in Block One of Villa Park Subdivision, of record in Plat Book 12, Pages 5 and 6 of the Franklin County Recorder's Office. Said Ten (10) feet being off the eastern boundary of 0.3196 acres as described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being 10 feet off the east end of lots 1, 2, 3, 4 and 5 of Block 1 of Villa Park Subdivision of record in Plat Book 12, Page 5, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

Beginning at a found iron pin at the southeast corner of said lot 1, (westerly line of Cleveland Avenue) said point being in a northerly line of the dedication of Edmonton Road, Cleveland Avenue and Easements of record in Plat Book 35, Page 47 said Recorder's Office, said point being North 84 degrees 10 minutes 50 seconds West, 30.00 feet from the northeasterly corner of said dedication plat and centerline of said Cleveland Avenue;

Thence, along the northerly line of said dedication plat and the southerly line of said Lot 1, North 84 degrees 10 minutes 50 seconds West, 10.00 feet to a set iron pin;

Thence, across said lots 1, 2, 3, 4 and 5, North 05 degrees 45 minutes 10 seconds East, 116.00 feet to a set iron pin in the northerly line of said lot 5 and southerly line of Kilbourne Avenue (50.00 feet wide);

Thence, along the southerly line of said Kilbourne Avenue and northerly line of said lot 5, South 84 degrees 10 minutes 50 seconds East, 10.00 feet to a found iron pin at the northeast corner of said lot 5 (intersection of said southerly line of Kilbourne Avenue with the Westerly line of Cleveland Avenue);

Thence, along the east line of said lots 5, 4, 3, 2 and 1 (West line of said Cleveland Avenue), South 05 degrees 45 minutes 10 seconds West, 116.00 feet to the place of beginning CONTAINING 0.027 ACRES, subject however to all legal highways, easements, restrictions, leases and agreements of record and of records in the respective utility offices Basis of bearings is the northerly line of said dedication plat.

Bearings were calculated from a boundary survey of the parcel by Arnold Surveying Company dated November 18, 1992, P.B. 35, Page 47.

PARCEL 2:

Situated in the Township of Sharon, County of Franklin, State of Ohio, being a part of Lots 1-5 of Villa Park Block No. 1 as the same are numbered and delineated upon the plat thereof, of record in Plat Book 12, Pages 5 and 6, also being part of the land conveyed to the Grantor as described in Official Record 22736, Page E09 as both are recorded in the Franklin County Recorder's Office, and bounded and described as follows:

PARCEL NO. 56 WD:

Being a parcel of land lying on the left side of the centerline of a survey for Franklin County Engineer's Office, and being located within the following described points in the boundary thereof:

Commencing at the centerline intersection of Cleveland Avenue and Morse Road at a found State Highway Monument Box;

Thence N 03°58'05" E, along the centerline of Cleveland Avenue, a distance of 690.11 feet to a found railroad spike at Station 16+90.11;

Thence N 04°00'00" E, continuing along the centerline of Cleveland Avenue, a distance of 2,913.04 feet to a point at Station 46+03.15;

Thence N 86°00'00" W, leaving said centerline a distance of 40.00 feet to a point at the Southeast corner of lot No.1, 40.00 feet left of Station 46+03.15, being the POINT OF BEGINNING;

Thence N 85°52'22" W, along the Grantor's southerly property line, a distance of 10.00 feet to a point 50.00 feet left of Station 46+03.19;

Thence N 04°00'00" E, a distance of 116.00 feet to a point on the Grantor's northerly property line 50.00 feet left of Station 47+19.19;

Thence S 85°52'22" E, along the Grantor's northerly property line, a distance of 10.00 feet to a point on the northeast corner of Lot No.5, 40.00 feet left of Station 47+19.15;

Thence S 04°00'00" W, along the Grantor's easterly property line, a distance of 116.00 feet to the POINT OF BEGINNING;

The above parcel of land contains 1,160 square feet, more or less, of which, the public road occupies 0.000 acres.

A net take of 232 square feet is taken from each of Lot Nos. 1-5 of Villa Park.

Basis of bearings is the centerline of Cleveland Avenue, being N 04°00'00" E, as shown on the plate of Cleveland Heights Nos. 1, 2, & 3, Recorded in Plat Book 16, Page 56, Plat Book 16, Page 66, and Plat Book 18, Page 12, respectively, Recorder's Office, Franklin County, Ohio.

The above description was prepared by Dan Krajcovic. Registered Surveyor No. 7110. State of Ohio.

Parcel No.: 600-147581-00

**To Rezone From:** L-C-3, Limited Commercial District,

**To:** CPD, Commercial Planned Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, “**SITE PLAN,**” dated June 2, 2020, and signed by Behzad Vedaie, Agent for the Applicant, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated May 5, 2020, and signed by Saeed Ali, Applicant, and the text reading as follows:

#### **COMMERCIAL PLANNED DEVELOPMENT TEXT**

**PROPOSED DISTRICT:** CPD, Commercial Planned Development

**PROPERTY ADDRESS:** 4899 Cleveland Avenue, Columbus, OH 43231

**OWNER:** Ali Property Holding, LLC

**APPLICANT:** Ali Property Holding, LLC

**DATE OF TEXT:** 5/5/2020

**APPLICATION:** Z18-056

**INTRODUCTION:** The properties has been purchased by Ali Property Holding, LLC with the intent to convert the existing structure located at 4899 Cleveland Avenue, currently zoned L-C-3, Limited Commercial District, into a coffee shop under the CPD, Commercial Planned Development District. C-1, Commercial District uses are proposed, and the parking lot and access point will be reconfigured to come close to meeting the minimum number of parking spaces required. The rezoning request is part of an effort to develop and better utilize the vacant properties. The site is located within the Northland Community Council Civic Group and is subject to the *Northland I Area Plan*. The Plan recommends office uses for the parcel.

**1. PERMITTED USES:** The current intended use for the subject site shall be a restaurant, office spaces, and a supporting parking lot. In the event the subject building is no longer used for a restaurant, other permitted uses shall include those identified in Chapter 3351 C-1 Neighborhood Commercial District.

**2. DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text, the applicable development standards are contained in Chapter 3351 C-1 Neighborhood Commercial District.

**A. Density, Height and Setback Commitments:**

The parking setback along Cleveland Avenue shall be maintained at 0 feet, and along Kilbourne Avenue at approximately 8 feet.

**B. Access, Loading, Parking and other Traffic- Related Commitments:**

Access shall be as shown on the site plan unless otherwise approved by the Department of Public Service, Division of Traffic Management.

**C. Buffering, Landscaping, Open space and/or Screening Commitments:**

Applicant shall install headlight screening or landscaping in the right-of-way along Cleveland Avenue with the approval of the Department of Public Service.

**D. Dumpsters, Lighting, Outdoor Display Areas, and/or Other Environmental Commitments:** N/A

**E. Graphics and Signage Commitments:** The existing wood ground sign shall be maintained or replaced with a monument-style sign in conformance with the Columbus Graphics Code as it applies to the C-1, Commercial District.

**F. Miscellaneous Commitments:**

1) Variances:

- a. Applicant is requesting a variance under Section 3312.27, Parking setback, to reduce from 10 feet to 0 feet along Cleveland Avenue to which was rendered noncompliant when Cleveland Avenue was widened. Additionally under the same Section, Applicant is requesting a setback from 10 feet to approximately 8 feet along Kilbourne Avenue.
- b. Applicant is requesting a variance under Section 3312.49, Minimum numbers of parking spaces required, to reduce the minimum number of parking spaces required to provide 18 spaces instead of 21 for a proposed eating and drinking establishment within the existing building (approximately 1,574 square feet).

2) This subject site shall be in accordance with the site plan. The site plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the site 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.

3) The applicant shall construct a sidewalk along the Kilbourne Road frontage to connect the proposed extension of the existing sidewalk along Cleveland Avenue with a future sidewalk along the frontage of the adjacent property immediately to the west (Parcel # 600147586) at the time that property is developed.

4) CPD Criteria:

1. Natural Environment. The natural environment of the site is flat.
2. Existing Land Use. The property contains an existing commercial building and associated parking and an undeveloped lot. The existing building was last used as a beauty salon.
3. Circulation. Access to and from the site includes pedestrian access, and access from Kilbourne Avenue, which is being moved further west to improve the safety of the Cleveland Avenue/Kilbourne Avenue intersection.

4. Visual Form. The area surrounding the site is zoned for residential and office commercial uses. The proposed CPD will augment the landscaping on Cleveland Avenue.
5. Visibility. The site is visible from Cleveland Avenue and Kilbourne Avenue.
6. Proposed Development. Commercial uses appropriate for the site/area.
7. Behavior Patterns. This area of development will integrate selective commercial uses that encourage pedestrian access. Existing traffic flow shall be maintained.
8. Emissions. This development will conform to City of Columbus requirements as further controlled by development standards of this development text for light levels, sounds and dust. There will be no objectionable emissions.

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

**Legislation Number:** 1413-2020

**Drafting Date:** 6/11/2020

**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 Surgical Masks with Sterling Paper Company specifically for COVID19 purposes. The contract for Surgical Masks will be used city wide by all departments and divisions. This contract will provide surgical masks needed for employees, visitors and volunteers to prevent the spread of COVID19. The term of the proposed option contract would be approximately one (1) year, expiring April 30, 2021, 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.

Due to the COVID 19 Pandemic, the Purchasing Office requested an emergency waiver of the provisions of Columbus City Code Chapter 329 from the Director of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency". Those waivers were approved and PO224276 was established with the following vendor:

Sterling Paper Company, CC006039, 6/9/2022, All Items, \$1.00

Total Estimated Annual Expenditure: Unknown

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure due to the immediate demand for these surgical masks.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Surgical Masks with Sterling Paper Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; to waive the provisions of competitive bidding; and to declare an emergency. (\$1.00)

**WHEREAS,** the Surgical Masks UTC will provide for the purchase of surgical masks used city wide by all departments and divisions, for employees, visitors and volunteers to prevent the spread of COVID19; and

**WHEREAS,** the Purchasing Office requests a waiver of relevant provisions of Columbus City Code 329 relating to competitive bidding, based upon the Mayor's Emergency Letter, to establish contracts for PPE and services to combat COVID19; and

**WHEREAS,** an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase Surgical Masks due to the immediate need for the PPE items, 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 Surgical Masks for a term of approximately one (1) year, expiring April 30, 2021, with the option to renew for one (1) additional year, as follows:

Sterling Paper Company, All Items, \$1.00

**SECTION 2.** That this Council finds it is in the best interest of the City to waive the relevant provisions of Columbus City Code Chapter 329 to permit the aforementioned purchases.

**SECTION 3.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

Drafting Date: 6/11/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with Wendel C. Hill dba Shining Company in an amount up to \$105,000.00. Shining Company provides lawn care and similar work for properties held in the Land Bank Program.

In March 2020, the Director of Development entered into contracts with 10 lawn care contractors as a result of an Invitation to Bid, RFQ-014518. To ensure work started at the beginning of spring, an initial contract under \$50,000 was established for each contractor. The Director of Development must now modify each contract by adding funds in amounts sufficient for the remainder of the growing season.

Original contract	\$45,000.00	PO218670
Modification 1	<u>\$105,000.00</u>	
Total Contract Amount	\$150,000.00	

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

**CONTRACT COMPLIANCE:** The vendor's number is 005007 and the contract compliance dates are 3/05/20-3/05/22.

**FISCAL IMPACT:** Funds for this contract is available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development modify a contract with Wendel C. Hill, dba Shining Company, in an amount up to \$105,000.00; to authorize an expenditure up to \$105,000.00 from the Land Management Fund; and to declare an emergency. (\$105,000.00)

**WHEREAS**, the Department of Development did a procurement effort in early 2020 seeking mowing services and entered into initial contract with 10 lawn care contractors in early spring; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to modify a contract to continue lawn mowing services for the Division of Land Redevelopment for the remainder of the season; 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 Wendel C. Hill, dba Shining Company, in order to continue to provide vital program services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Wendel C. Hill, dba Shining Company, in an amount up to \$105,000.00.

**SECTION 2.** That the expenditure of \$105,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 1417-2020

**Drafting Date:** 6/11/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with Consolidated Services and Management in an amount up to \$35,000.00. Consolidated Services and Management provides lawn care and similar work for properties held in the Land Bank Program.

In March 2020, the Director of Development entered into contracts with 10 lawn care contractors as a result of an Invitation to Bid, RFQ-014518. To ensure work started at the beginning of spring, an initial contract under \$50,000 was established for each contractor. The Director of Development must now modify each contract by adding funds in amounts sufficient for the remainder of the growing season.

Original contract	\$45,000.00	PO220513
Modification 1	<u>\$35,000.00</u>	
Total Contract Amount	\$80,000.00	

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

**CONTRACT COMPLIANCE:** The vendor's number is 012297 and the contract compliance dates are 1/22/19-1/22/21.

**FISCAL IMPACT:** Funds for this contract is available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development modify a contract with Consolidated Services and Management in an amount up to \$35,000.00; to authorize an expenditure up to \$35,000.00 from the Land Management Funds; and to declare an emergency. (\$35,000.00)

**WHEREAS,** the Department of Development did a procurement effort in early 2020 seeking mowing services and entered into initial contract with 10 lawn care contractors in early spring; and

**WHEREAS,** this ordinance authorizes the Director of the Department of Development to modify a contract to continue lawn mowing services for the Division of Land Redevelopment for the remainder of the season; 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 Consolidated Services and Management in order to continue to provide vital program services without interruption, all for the preservation



of the public health, peace, property, safety and welfare; and **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Consolidated Services and Management in an amount up to \$35,000.00.

**SECTION 2.** That the expenditure of \$35,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1418-2020

**Drafting Date:** 6/11/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify a contract with Mowtivation Lawn Care Services, LLC in an amount up to \$60,000.00. Mowtivation Lawn Care Services LLC provides lawn care and similar work for properties held in the Land Bank Program.

In March 2020, the Director of Development entered into contracts with 10 lawn care contractors as a result of an Invitation to Bid, RFQ-014518. To ensure work started at the beginning of spring, an initial contract under \$50,000 was established for each contractor. The Director of Development must now modify each contract by adding funds in amounts sufficient for the remainder of the growing season.

Original contract	\$45,000.00	PO218358
Modification 1	<u>\$60,000.00</u>	
Total Contract Amount	\$105,000.00	

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

**CONTRACT COMPLIANCE:** The vendor's number is 009754 and the contract compliance dates are 1/02/20-1/02/22.

**FISCAL IMPACT:** Funds for this contract is available in the 2020 Division of Land Redevelopment budget in the Land Management Fund.

To authorize the Director of the Department of Development to modify a contract with Mowtivation Lawn Care Services LLC in an amount up to \$60,000.00; to authorize an expenditure up to \$60,000.00 from the Land Management Fund; and to declare an emergency. (\$60,000.00)

**WHEREAS**, the Department of Development did a procurement effort in early 2020 seeking mowing services and entered into initial contract with 10 lawn care contractors in early spring; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Development to modify a contract to continue lawn mowing services for the Division of Land Redevelopment for the remainder of the season; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract in order to continue to provide vital program services without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify a contract with Mowtivation Lawn Care Services LLC in an amount up to \$60,000.00.

**SECTION 2.** That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2206 (Land Management Fund), Dept-Div 4411 (Land Redevelopment), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1424-2020

**Drafting Date:** 6/11/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Winter Wear and Raingear with Grainger. This contract will be used to provide City employees the necessary apparel for their safety during inclement weather. City of Columbus agreements with various unions and employee plans representing the employees for whom items will be purchased under this contract will remain in force.

The contract, PO090104 was established in accordance with Request for Quotation RFQ006625 and authorized

under Ordinance Number 2807-2017 and will expire September 30, 2020. In accordance with the bid specifications, the City and Grainger can renew the contract for two (2) additional one (1) year periods subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be December 31, 2020.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contract expires on September 30, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. City agencies utilizing the contract must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Winter Wear and Raingear with Grainger; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Winter Wear and Raingear used by City employees for their safety during inclement weather; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ006625 with Grainger deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and Grainger can renew the contract for an additional two (2) additional one (1) year periods, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Purchasing Office in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with Grainger for the option to obtain Winter Wear and Raingear, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with Grainger, PO090104 for a period of three (3) months, from September 30, 2020 to and including December 31, 2020.

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

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**Legislation Number:** 1425-2020

**Drafting Date:** 6/11/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Mayor Ginther's vision for Columbus, America's Opportunity City, is that all children are ready for kindergarten. To reach this goal, the Department of Education uses different tools and collaborates with certain organizations in the preparation of our children. Ready4Success (R4S), administered by the Crane Center for Early Childhood Research and Policy at the Ohio State University, uses a multi-pronged strategy to support providers in preparing children for Kindergarten success. The goal of the R4S initiative is to improve children's outcomes and kindergarten readiness. It does so by focusing on the instructional practices of prekindergarten teachers.

On July 22, 2019 Columbus City Council approved ordinance 1526-2019, that allowed the Department of Education to partner with the Crane Center for the R4S program for the 2019-2020 academic year. However, due to the COVID-19 pandemic, all early childhood education programs that did not have a special license to serve the children of essential workers were ordered to close. Because of this, the R4S team was only able to provide limited virtual coaching services to teachers who remained employed.

Although the immediate future of childcare centers remains unclear, R4S staff seeks to utilize the remaining funds previously allotted for fiscal year 2020 to continue to support R4S teachers as centers begin to re-open.

Therefore, the Department of Education requests permission to extend the 2019-2020 contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University to continue this crucial work. This ordinance allows the Department of Education to extend the deadline of the existing contract to December 31, 2020. PO187670 has a remaining amount of \$67,000.00.

**FISCAL IMPACT:** No additional funds are needed to modify these agreements.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure that the contract extension is effective before the original contract expires.

To authorize the Director of the Department of Education to extend the 2019-2020 Ready4Success contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to December 31, 2020 so that they may finish the work that was interrupted due to the COVID-19 Pandemic when all non-pandemic child care centers were ordered to close in March 2020; and to declare an emergency.

**WHEREAS,** Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child is ready for kindergarten; and

**WHEREAS,** to make sure our children are ready for kindergarten, the Department of Education uses different tools and collaborates with certain organizations; and

**WHEREAS,** Ready4Success uses a multi-pronged strategy to support providers in preparing children for Kindergarten success; and

**WHEREAS,** Ready4Success improves children's outcomes by focusing on the instructional practices of teachers; and

**WHEREAS,** the Ready4Success program was not completed due to the COVID-19 pandemic; and

**WHEREAS,** a contract extension would allow Ready4Success to continue to support teachers as centers begin to re-open; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director to extend the Ready4Success contract before the original contract expires, all for the preservation of 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 Education is authorized to extend the 2019-2020 Ready4Success contract with the Crane Center for Early Childhood Research and Policy at the Ohio State University.

**SECTION 2.** 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 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1430-2020

**Drafting Date:** 6/12/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into an agreement with The State of Ohio, Department of Transportation (ODOT) for the purchase of electrical energy to operate highway lighting and signs and for the maintenance of highway lighting. The agreement will provide for annual renewals on July 1st.

ODOT owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315. Under the agreement, the city supplies and ODOT purchases electrical energy to operate certain highway lighting and signs, and the Department of Public Utilities, Division of Power provides routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315. ODOT maintains the lights on Interstate Route 270.

**SUPPLIER:** State of Ohio, Ohio Department of Transportation - (31-6402047), DAX #006219.

**FISCAL IMPACT:** The revenue provided to the Division of Power in accordance with this agreement is approximately \$492,432.60 for the year 2020 - 2021.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency measure so that there is no interruption in the maintenance of highway lighting.

To authorize the Director of Public Utilities to enter into an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights for a period of one (1) year; and to

declare an emergency. (\$0.00)

**WHEREAS**, the State of Ohio, Ohio Department of Transportation (ODOT) owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315; and

**WHEREAS**, the agreement between the City of Columbus, Department of Public Utilities, and the Ohio Department of Transportation for Lighting of Highways will authorize the Department of Public Utilities, Division of Power, to supply electrical energy for certain highway lighting and signs and to provide routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315; and

**WHEREAS**, the agreement provides for modifications, amendments and renewals after the first year by agreement of both parties and the approval of City Council; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to enter into an agreement with the Ohio Department of Transportation so that there is no interruption in the maintenance of highway lighting, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into an agreement with the Ohio Department of Transportation for Lighting of Highways to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance of highway lights for the period of July 1, 2020 to and including June 30, 2021.

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

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**Legislation Number:** 1446-2020

**Drafting Date:** 6/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Chief Innovation Officer to enter into a professional services contract with Bytemark, Inc., hereafter referenced as Bytemark, in an amount of up to \$264,800.00 to become the Merchant of Record for the Smart Columbus Common Payment System (CPS) project which will process payments for the Smart Columbus Multi-Modal Trip Planning Application (MMTPA) project and provide incentives for participants.

The Smart City Challenge was a U.S. Department of Transportation (USDOT) grant program that sought to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and

goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

As part of Columbus’ overall response to the Smart City Challenge, efforts were focused on a system that will provide travelers with a single, common platform that integrates with the MMTPA, known as the CPS. The benefits of providing travelers with a centralized, account-based payment system are increased convenience and customer satisfaction as well as improved access to mobility options through integration with transportation providers. Travelers will be able to fund accounts using a variety of payment methods such as credit cards, debit cards, and cash via pre-paid debit cards or COTA Connector account. Users will be able to reload CPS accounts at point of sale retailers.

The Merchant of Record role is responsible for all payment transactions involving all mobility providers, parking providers, and CPS users. This was originally slated to be held by a Smart Columbus partner but through project development and contractual considerations, the team decided Bytemark would be a better fit. Bytemark is the lead sub-consultant for the Siemens team that is developing the CPS for Smart Columbus. Therefore, their existing and future relationship with the CPS project team allows for ongoing coordinated support in both design and operation of the project.

This contract will also allow for the administration of incentives to CPS users. These expenditures totaling \$64,800 have been approved by USDOT and will be reimbursed with Federal funds.

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications may occur throughout the four-year Smart City Challenge grant period. There are no current planned modifications to this contract.

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Bytemark is CC030756 and expires May 29, 2022.

## **3. BID WAIVER**

Bytemark is the lead sub-consultant for the Siemens Mobility, Inc. team that is developing the CPS for Smart Columbus. Bytemark is also responsible for keeping the CPS system operational, as part of the existing Siemens contract. Therefore, their existing and future relationship with the CPS project team allows for ongoing coordinated support in both design and operation of the project. Additionally, Bytemark is responsible for all payment transactions involving all mobility providers, parking providers and CPS users. Selecting another company will require additional expense for that company to become familiar with the system Bytemark is heavily involved in designing for this function.

## **4. FISCAL IMPACT**

There is a reimbursable budgeted expense of \$64,800.00 for this project within Fund 7768 (Smart City), Grant G591610 (2016 USDOT Smart City Award). These reimbursable funds will pay for incentives associated with the project. Funds are appropriated within Fund 7768, Grant G591610, Object Class 03.

The grant requires a City cost share participation. Funds in the amount of \$200,000 are available for this contract in the Street Construction and Repair Fund, Fund 2265. It is necessary to appropriate these funds.

##### **5. EMERGENCY DESIGNATION**

Emergency action is requested to meet the schedule agreed upon with the United States Department of Transportation and to prevent unnecessary delays in the Smart City Challenge deployment schedule.

To appropriate funds within the Street Construction Maintenance and Repair Fund; to waive the formal bidding requirements of the Columbus City Code; to authorize the City's Chief Innovation Officer to execute a professional services contract with Bytemark, Inc., relative to the Smart Columbus Common Payment System project; to authorize the expenditure of up to \$200,000.00 from the Street Construction Maintenance and Repair Fund and up to \$64,800.00 from the Smart City Grant Fund to pay for the contract; and to declare an emergency. (\$264,800.00)

**WHEREAS**, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan seeking to "create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future"; and

**WHEREAS**, on June 23, 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge; and

**WHEREAS**, there is a need to enter into a professional services contract to provide the Smart Columbus Program Management Office (PMO) with a system that allows users to pay for multimodal trips and parking options from a single account, known as the Common Payment System (CPS); and

**WHEREAS**, it is necessary to waive the competitive bidding requirements of the Columbus City Code and enter into a contract with Bytemark in an amount of up to \$264,800.00 to provide professional services; and

**WHEREAS**, the contract will be funded with grant funding and a local cost share contribution; and

**WHEREAS**, it is necessary to approve use of funds in Fund 7768, Smart City Grant Fund, and within Fund 2265, the Street Construction Maintenance and Repair Fund, for this expenditure; and

**WHEREAS**, it is necessary to appropriate funds within Fund 2265, the Street Construction Maintenance and Repair Fund; and

**WHEREAS**, Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Smart Columbus PMO, in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with Bytemark authorizing the encumbrance and expenditure of requisite funding so as to prevent unnecessary delays in the Smart City Challenge deployment 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 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 \$200,000.00 is appropriated in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5901 (Director), in Object Class 03 (Purchased Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That Council finds it in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329 for the Chief Innovation Office to enter into contract with Bytemark for Bytemark to become the Merchant of Record for the Smart Columbus Common Payment System (CPS) project.

**SECTION 3.** That the Chief Innovation Officer be and is hereby authorized to execute a contract with Bytemark Inc., One Pennsylvania Plaza, Suite 1100, New York, New York, 10119, in an amount of up to \$264,800.00 related to the Smart Columbus - Common Payment System project and incentives.

**SECTION 4.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5901 (Director), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$64,800.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7768 (Smart City), Dept-Div 5912 (Division of Design and Construction), Grant G591610 (2016 USDOT Smart City Award), in Object Class 03 (Purchased Services), per the accounting codes in the attachment to this ordinance.

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

**SECTION 7.** That 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 Chief Innovation Officer administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1454-2020

**Drafting Date:** 6/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

Ordinance NO. 0848-2019 authorized the City Auditor to enter into contract with Ceridian HCM, Inc., Navigator Management Partners LLC, and other contractors for the implementation of the Dayforce system to modernize the City's Payroll and Personnel. This ordinance NO. 1454-2020 authorizes expenditures of \$468,500.00 for unbudgeted and unforeseen expenses related to the modification and extension of contracts with Ceridian HCM, Inc, Navigator Management Partners, and SaasME Consulting Services for the implementation and support of Dayforce payroll and personnel system due delays and scope of work changes caused by the COVID 19 public health emergency.

At the time the contract was awarded, the City and Ceridian expected approximately an 11-month period for implementation with another month of post go live support. The project plan was based upon a sequence of events occurring within a specific time table, with each task having a specific duration and being completed within the time frames necessary to move forward successfully to the next step in the path. There was not a significant portion of surplus time built into the schedule in order to meet a deadline of end of second quarter of 2020. It is a recommended best practice to go live at the end of a quarter or end of a fiscal period when dealing with payroll and benefits administration systems due to tax and regulatory reporting requirements. Additionally, the original project plan called for a Train the Trainer approach where a core group of City employees would receive training from Ceridian and then would train other employees through traditional methods of in-person meetings, computer based training in classrooms, and some customized eLearning in the Dayforce My Path online help and training guides.

The City was in the process of implementing Dayforce when the Mayor declared a State of Emergency for the City of Columbus and the Governor issued the Ohio Stay at Home order in response to the COVID-19 public health emergency. The project was in the critical stage of user acceptance testing where City users confirm the configuration and functionality of the system as being fit for the purpose intended. This is a labor-intensive process where users execute City specific bargaining unit or business process scenarios to confirm the calculations and application functions as expected.

As a result of the Declaration of State of Emergency and the Stay at Home Order, City resources critical to the Dayforce implementation became less available as the majority of project resources were essential employees focused on COVID response efforts in maintaining operations for health, safety and welfare during the crisis. During this time-period, the City also transitioned over several weeks to working remotely and adjustments became necessary in the timelines for completion of testing tasks and reporting any issues. Thus, resource availability for continuing work on the Dayforce implementation dropped significantly and disrupted the project plan timeline. Significant progress was made throughout this interval, but the progress was not within the timeframes in the original project plan as the City took reasonable precautions during the pandemic. Ceridian and the other consultants were able to transition to remote work and it is not in the best interest of the City to change contractors with insight into the product configuration for City use without further adding costly delay to the project.

In response to the unforeseen delays caused by COVID 19 and to improve the delivery of training to incorporate social distancing safety measures, the City Auditor has negotiated the following changes with Ceridian to modify the project timeline and training plan:

1. Extend the implementation project timeline for an additional quarter. It is a recommended best practice to take these types of systems live at the beginning of a quarter or end of a reporting period. The project timeline extension will allow the City to completed the tasks in the original timeline as well as expand the amount of eLearning in the My Path online Help and Training
2. Neither Ceridian nor the City were responsible for the pandemic. Both could not have foreseen such an unprecedented chain of events in terms of mitigating this in the project plan. The original project budget was for a fixed fee implementation; however, Ceridian will incur additional costs for retaining its consultants for approximately 2500 additional hours to continue supporting the City during implementation. The cost for the extension (\$187,500) is calculated by the number of hours (2500) multiplied by the discounted project rate (\$150), then divided by two (2) to reflect a shared burden between the City and Ceridian. The additional cost will be added to the fixed fee and allocated for payment based upon successful completion of the remaining project milestones.
3. The training plan has been completely revised to reflect the need for socially distanced and remote based training. In an effort to comply with social distancing and/or stay at home orders, training delivery plan has been modified to deliver training through webinars, virtual instructor lead sessions, as well as the number of custom My Path online lessons has been tripled. The additional unbudgeted cost for achieving this virtual training is \$85,000.

In addition, this ordinance authorizes the extension of contracts and expenditure of up to \$196,000 to Navigator Management Partners, SaasME Consulting Services, and/or such additional consultant vendors as may be necessary. The City Auditor contracted with these additional vendors to provide resources for staff augmentation on a time and materials basis and additional hours are needed to support the following project roles for another quarter:

- Navigator Management Partners, LLC (owned by Avaap) currently contracted rates are from State of Ohio STS-033, schedule 534431, for organizational change management, data conversion, and quality assurance resources. Rates are per hour and discounted 3% from already discounted State rates in the STS. This will add sufficient hours to complete these tasks through the next quarter.
- Software as a Service Made Easy, LLC (SaaSME) is an independent Ceridian consulting firm based in Cincinnati, Ohio. During the course of the project, the City's Payroll Manager retired so this consultant is acting as a payroll implementation subject matter expert and supporting in a payroll data conversion testing capacity. Rates per hour for this independent contractor are less than Ceridian and other Ceridian partners that the project manager solicited when seeking this contract.
- Finally, this ordinance contains funding for contingencies that may arise in the project for new reporting requirements, to support social distancing and facilitate distance learning, or to support government functions where Dayforce can improve the telework capabilities for public employees in order to enable compliance with COVID-19 public health precautions, and/or meet any new and unforeseen reporting or regulatory requirements.

**FISCAL IMPACT:** Funds for this project will be certified against the Special Income Tax fund 4430 and reimbursed with funds from a future bond sale.

## **EMERGENCY DESIGNATION**

Emergency action is requested in order to complete the project in a timely manner to allow the completion of the Dayforce implementation for modernizing the City's Payroll & Personnel system by the next quarter.

To authorize the City Auditor to modify contracts with Ceridian HCM Dayforce, Navigator, SaaSME, and/or enter into such additional contracts with consultants or vendors as may be necessary, for a project extension of an additional quarter due to delays in project and changes in training plans related to the COVID 19 public health emergency; to waive the competitive bidding provisions of City Code; to provide funding for extension and expansion of the Scope of Work for the implementation of Dayforce Payroll and Personnel system; ; to amend the 2019 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Auditor G.O. Bond Fund; to authorize the expenditure of up to \$468,500.00 from the Auditor G.O. Bond Fund; and to declare an emergency (\$468,500.00).

**WHEREAS**, the City Auditor and Mayor's Office have determined to modernize the City's payroll & Personnel system by implementing Ceridian's Dayforce cloud-based system as Software as a Service; and

**WHEREAS**, additional resources and support services are necessary to complete the project; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget; and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; and

**WHEREAS**, the City will reimburse the Special Income Tax Fund; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the aggregated principal amount of obligations (requested via this ordinance) which the City will issue to finance this project is presently expected not to exceed \$468,500.00; and

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

**WHEREAS**, the COVID-19 pandemic has resulted in actions to facilitate compliance with COVID-19 public health measures causing project delays, and therefore, the project to implement Dayforce timeline to complete needs to be extended resulting in project expenses that were not planned or budgeted; and

**WHEREAS**, the project training modalities must change to develop virtual training and remote learning; and

**WHEREAS**, the completion of the implementation will improve telework capabilities as well as better support the function of government management of payroll, benefits administration, time and attendance, and personnel management; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2020 Budget; and

**WHEREAS**, this ordinance does not identify all the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the City Auditor the discretion and final decision in determination of the contract(s) that are in the best interests of the City and necessary for the successful upgrade of this financial management system, therefore. it is necessary to waive the competitive bidding provisions of City Code to allow the Auditor to enter into these contracts; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the City Auditor to modify contracts with Ceridian HCM, Inc. and others for

the implementation of Dayforce to complete the project in a timely manner, thereby preserving the public health, peace, safety, and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the City Auditor be and is hereby authorized to modify contracts with Ceridian HCM, Inc, Navigator Management Partners, LLC, SaaSME Consulting Services, LLC, and others for professional services necessary for implementation of Dayforce due to change in project duration caused by the COVID-19 public health emergency as well as improve telework capabilities and more efficient support of governmental payroll and personnel functions.

**SECTION 2.** That, for the same purposes as set forth in Section 1 of this ordinance, the City Auditor is hereby authorized to enter into contracts with such additional consultants or vendors as may be necessary and available through State Term contracts per the terms and conditions of such State Term contracts. This Council recognizes that this ordinance does not identify all the contractor(s) to whom the contract(s) will be awarded and understands that its passage will give the City Auditor the discretion and final decision in determination of the contract(s) that are in the best interests of the City and necessary for the successful upgrade of this financial management system. For the purposes of these types of contracts, this Council deems it in the best interests of the City to delegate this contracting decision to the City Auditor and to waive the competitive bidding requirements of the Columbus City Code.

**SECTION 3.** That from the unappropriated balance of the Special Income Tax Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$468,500.00 is hereby appropriated to the Department of the City Auditor for transfer per the account codes in the attachment to this ordinance in order to carry out the purpose of this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$468,500.00 is appropriated in Fund 7783 (Auditor G.O. Bond Fund), Dept-Div 2201 (Auditor), Project P220003-100000 (Network Systems - Payroll), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the City Auditor is hereby authorized to transfer up to \$468,500.00 from the Special Income Tax Fund 4430 to the Auditor G.O. Bond Fund 7783 Dept-Div 2201, Project P220003-100000 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2019 Capital Improvement Budget is amended as follows:

<b>Fund</b>	<b>Project ID</b>	<b>Project Name</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Change</b>
7783	P220003 - 100000	Network Systems - Payroll(Councilmanic SIT Supported)	\$0	\$468,500	\$468,500

**SECTION 7.** That the expenditure of \$468,500.00, or so much thereof as may be needed, is hereby authorized in Fund 7783 (Auditor G.O. Bond Fund), per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding contract or contract associated with the expenditure of the funds transferred in Section 5.

**SECTION 9.** That upon obtaining other funds for this project, the City Auditor is hereby authorized to repay

the Special Income Tax Fund the amount transferred under Section 5 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 10.** That the City intends that this ordinance constitute an “official intent” for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$468,500.00 (the “Obligations”).

**SECTION 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for any contract or contract modification associated with this ordinance.

**SECTION 12.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 13.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund when said project has been completed and the monies are no longer required for said project.

**SECTION 14.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1456-2020

**Drafting Date:** 6/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes Columbus City Council to apply for and accept a grant award from Welcoming America Inc. to support the city’s efforts around communications to the New Americans communities.

Columbus City Council has been awarded a \$10,000 grant from Welcoming America Inc. in support of the city’s engagement efforts to improve transparency and communication for non-English speaking residents. The grant award is made available through September 30, 2020, and the funds granted will be used to develop a series of culturally-specific Public Service Announcement (PSA) videos targeting New Americans, immigrants, and refugees in Central Ohio. The videos will balance timely COVID-19 related content with general information regarding access to essential services and resources.

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

**FISCAL IMPACT:** A total grant award of \$10,000 from Welcoming America Inc. is being awarded to the City

of Columbus, through Columbus City Council. An acceptance and appropriation of said grant is required. A total of 100% of the funds will be granted in advance. In addition, the \$10,000 grant award will be supplemented with \$10,000 from the Neighborhood Initiatives subfund.

To authorize Columbus City Council to apply for and accept a grant from Welcoming America Inc.; to authorize an appropriation from the unappropriated balance of the private grant fund; to authorize an appropriation within the Neighborhood Initiatives subfund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, the success and vitality of Columbus as a whole is dependent upon critical information getting to the masses, no matter their level of English fluency; and

**WHEREAS**, with the funds, members will work on projects that improve access to lifesaving information, including making documents and information accessible to the visually impaired, text messaging services, non-digital strategies for emergency information dissemination, and more; and

**WHEREAS**, Columbus City Council won a competitive grant from Welcoming America, Inc. to create culturally-specific Public Service Announcement (PSA) videos targeting New Americans, immigrants, and refugees in Central Ohio; and

**WHEREAS**, the goal of this grant is to provide all residents with videos that will balance timely COVID-19 related content with general information regarding access to essential services and resources.

**WHEREAS**, Welcoming America Inc. provides members with training, shareable information, and a network of support. Columbus renewed its membership most recently in 2020; and

**WHEREAS**, \$10,000.00 in grant funds have been made available through Welcoming America Inc. to Columbus City Council, in support of the city's engagement efforts to develop a series of culturally-specific Public Service Announcement (PSA) videos targeting New Americans, immigrants, and refugees in Central Ohio for a period through September 30, 2020; and

**WHEREAS**, it is necessary to accept and appropriate these funds from Welcoming America Inc. to Columbus City Council; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus City Council in that it is immediately necessary to apply for and accept these grant funds from Welcoming America Inc. and to appropriate these funds to Columbus City Council for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That Columbus City Council is hereby authorized to apply for and accept a grant from

Welcoming America Inc. in support of the city’s engagement efforts with New Americans, immigrants and refugees for a period through September 30, 2020.

**SECTION 2.** That from the unappropriated monies in the private grant fund, Fund No. 2291 and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$10,000.00 is hereby appropriated upon receipt of an executed grant agreement to Columbus City Council, Dept-Div 20-01 in Fund 2291, Grant No. to be determined by Auditor, Object Class 03 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$10,000.00 within the Neighborhood Initiatives subfund to Columbus City Council per the account codes in the attachment to this ordinance.

**SECTION 4.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Council President and that no order shall be drawn or money paid except upon voucher, the form which shall be approved by the City Auditor.

**SECTION 5.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 1461-2020

**Drafting Date:** 6/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to enter into contract with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and



120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit, while the Franklin County Commissioners fund the balance.

This contract is presented on an understanding that the total cost of the 2020 public defender program is budgeted to be \$6,276,540.00, of which the Franklin County Commissioners' portion is 56 percent (or \$3,514,862) and the City's portion is 44 percent (or \$2,761,678.00). The State Public Defender Commission is projected to reimburse 70 percent of these costs and therefore the net cost to the City will be \$828,503.00. This amount is then decreased by \$524,280.00 from the 2019 expenditure reconciliation, resulting in a net 2020 contract amount of \$304,223.00. In the event the actual State-charged misdemeanors differ from the estimate, and/or the State reimburses at a different rate, the City may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges.

Award of this contract meets relevant procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Franklin County, aka Treasurer Franklin County, FID#31-6400067

**Emergency action** is requested since the start of this contract was January 1, 2020. Action prior to this date was not possible until the 2019 contract expenses had been reconciled.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$304,223.00 from the General Fund with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. In 2019, \$1,354,837.00 was expended for these legal services.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$304,223.00 from the General Fund; and to declare an emergency (\$304,223.00)

**WHEREAS**, the City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

**WHEREAS**, the City of Columbus, in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the city's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

**WHEREAS**, this contract is presented on an understanding that the total cost of the 2020 program is budgeted to be \$5,603,350.00, of which the Franklin County Commissioners' portion is 56 percent and the City's portion is 44 percent. After a 70 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$828,503.00. This amount is decreased by \$524,280.00 from the 2019 contract reconciliation, resulting in a net 2020 contract amount of \$304,223.00; and

**WHEREAS**, at the completion of the contract a reconciliation is performed based upon actual vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus 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 the Department of Finance and Management is hereby authorized to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2020 through December 31, 2020.

**SECTION 2.** That the expenditure of \$304,223.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, Subfund 100010 Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1461-2020 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 for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1466-2020

**Drafting Date:** 6/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2018 project and to provide payment for construction, construction administration, and construction inspection services.

Ordinance 1221-2019 authorized the Director of Public Service to enter into a contract with Double Z

Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2018 project and to provide payment for construction, construction administration, and construction inspection services. The work performed to date for this project consists of the routine maintenance of several bridges within the City of Columbus. Types of work could include concrete patching, waterproofing, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, brush removal, lighting repairs, retaining wall repair, and beam painting. A contract modification is needed to repair damage caused by storm water flooding to Hines Road north of Refugee Road.

The amount of the contract modification will be \$345,000.00. An additional \$23,000.00 will be needed for construction inspection and construction administration, making a total of \$368,000.00 requested by this ordinance.

The original contract amount:	\$1,390,000.00	(PO174267, Ord. 1221-2019)
The total of Modification No. 1:	<u>\$345,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$1,735,000.00	

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

## **2. UNPLANNED MODIFICATION**

This is an unplanned modification due to storm water flooding. The Department of Public Service is responsible for the maintenance of Hines Road north of Refugee Road. The retaining wall along Hines Road was damaged during storm water flooding and the road has been closed due to roadway instability. Repairs need to be completed as soon as possible to protect public infrastructure and ensure public safety. The existing contract with Double Z Construction Company that was awarded through the City's bid process for the Bridge Rehabilitation - Annual Citywide Contract 2018 project performs the type of work needed to make these repairs. It was deemed to be more cost efficient and practical to modify this existing contract to make the repairs instead of doing a bid for a separate contract to make the repairs.

## **3. CONTRACT COMPLIANCE**

The contract compliance number for Double Z Construction Company is CC005966 and expires 6/10/21.

## **4. Pre-Qualification Status**

Double Z Construction Company and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

## **5. FISCAL IMPACT**

The cancellation of PO096280 in the amount of \$349,041.60 and the cancellation of PO099450 in the amount of \$38,513.41 were done to provide funding for this ordinance, making the amount of \$368,000.00 needed for this ordinance available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2019 Capital Improvements Budget is necessary to match cash from the cancellations and to align budget authority with the proper project. A transfer of cash and appropriation within Fund 7704 is necessary to align funding for the proper project.

## **6. EMERGENCY DESIGNATION**

Emergency action is requested so needed repairs to Hines Road can be completed as soon as possible to protect public infrastructure and ensure public safety.

To amend the 2019 Capital Improvements Budget; to authorize the transfer of cash and appropriation between

projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Double Z Construction Company in connection with the Bridge Rehabilitation - Annual Citywide Contract 2018 project; to authorize the expenditure of up to \$368,000.00 from the Streets and Highways Bond Fund for the contract modification; and to declare an emergency. (\$368,000.00)

**WHEREAS**, contract number PO174267 with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2018 in the amount of \$1,390,000.00 was authorized by Ordinance 1221-2019; and

**WHEREAS**, it has become necessary to modify the Bridge Rehabilitation - Annual Citywide Contract 2018 contract in an amount up to \$345,000.00 for the purpose of performing emergency work to Hines Road to repair storm water flood damage; and

**WHEREAS**, it is necessary to provide for construction administration and construction inspection in an amount of up to \$23,000.00 for the work to be performed in the contract modification; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget and transfer cash and appropriation within Fund 7704 to align funding for project expenditures; and

**WHEREAS**, it is necessary to expend funds in the amount of up to \$368,000.00 from Fund 7704, the Streets and Highways Bond Fund, to pay for the contract modification and construction administration and construction inspection expenses, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Double Z Construction Company so needed repairs to Hines Road can be completed as soon as possible to protect public infrastructure and ensure public safety, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvements Budget authorized by Ordinance 1326-2019 be amended to establish sufficient authority for this project as follows:

**Fund / Project / Project Name / Current C.I.B. / Amendment Amount / C.I.B. as Amended**

7704 / P440104-100000 / Miscellaneous Economic Development (Voted Carryover) / \$0.00 / \$349,042.00 / \$349,042.00 (from cancellation, to match cash)

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$0.00 / \$38,513.00 / \$38,513.00 (from cancellation, to match cash)

7704 / P440104-100000 / Miscellaneous Economic Development (Voted Carryover) / \$349,042.00 / (\$345,000.00) / \$4,042.00

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$38,513.00 / (\$23,000.00) / \$15,513.00

7704 / P530301-992018 / Bridge Rehabilitation - Annual Citywide Contract 2018 (Voted Carryover) / \$1,797,529.00 / \$368,000.00 / \$2,165,529.00

**SECTION 2.** That the transfer of \$345,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project

P440104-100000 (Miscellaneous Economic Development), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530301-992018 (Bridge Rehabilitation - Annual Citywide Contract 2018), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$23,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540007-100000 (Traffic Signal Installation - General Engineering), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), P530301-992018 (Bridge Rehabilitation - Annual Citywide Contract 2018), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and hereby is authorized to enter into a contract modification with Double Z Construction Company, 2550 Harrison Road, Columbus, Ohio, 43204, for the Bridge Rehabilitation - Annual Citywide Contract 2018 project in the amount of \$345,000.00, 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 5.** That the expenditure of \$368,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530301-992018 (Bridge Rehabilitation - Annual Citywide Contract 2018), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

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**Legislation Number:** 1474-2020

**Drafting Date:** 6/17/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase OEM Truck Parts with Truck Country of Indiana dba Stoops Freightliner, Wastebuilt Environmental Solutions LLC and ESEC dba Columbus Peterbilt . The Division of Fleet Management is the primary user for OEM Truck Parts. OEM Truck Parts are used to repair City heavy duty vehicles. The term of the proposed option contracts would be approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 4, 2020. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ015634). Seven (7) bids were

received.

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

Truck Country of Indiana dba Stoops Freightliner, CC# 013531 expires 10/3/2020, Items 1, \$1.00

Wastebuilt Environmental Solutions LLC, CC# 030217 expires 6/17/2022, Items 3,4,6,7, \$1.00

ESEC dba Columbus Peterbilt, CC# 006602 expires 4/15/2021, Item 5, \$1.00

Total Estimated Annual Expenditure: \$220,000.00, Division of Fleet Management, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the existing contracts for these goods expire September 30, 2020.

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

**FISCAL IMPACT:** The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase OEM Truck Parts with Truck Country of Indiana, dba Stoops Freightliner, Wastebuilt Environmental Solutions LLC, and ESEC, dba Columbus Peterbilt; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$3.00).

**WHEREAS,** the OEM Truck Parts UTCs will provide for the purchase of OEM Truck Parts used to repair City heavy duty vehicles; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on June 4, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into Universal Term Contracts for the option to purchase OEM Truck Parts so there is no interruption in receiving these parts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase OEM Truck Parts in accordance with Request for Quotation RFQ015634 for a term of approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

Truck Country of Indiana, dba Stoops Freightliner, Items 1, \$1.00

Wastebuilt Environmental Solutions, LLC, Items 3,4,6,7, \$1.00  
ESEC, dba Columbus Peterbilt, Item 5, \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1479-2020

**Drafting Date:** 6/17/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**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 122 Whitethorne Ave. (010-018304) to Rocio Santos Montes, who will use it 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 (122 Whitethorne 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 Rocio Santos Montes:

PARCEL NUMBER: 010-018304  
ADDRESS: 122 Whitethorne Ave., Columbus, Ohio 43223  
PRICE: \$2,470 plus a \$195.00 recording fee  
USE: Side yard expansion

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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



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 913 Miller Ave. (010-034242) to Gertrude Wood Community Foundation, who will rehabilitate the existing structure and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency 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 (913 Miller Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and

all necessary agreements and deeds to convey title to the following parcel of real estate to Gertrude Wood Community Foundation:

PARCEL NUMBER: 010-034242  
ADDRESS: 913 Miller Ave., Columbus, Ohio 43206  
PRICE: \$9,250.00, plus a \$195.00 processing fee  
USE: Single family unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1555-2020

**Drafting Date:** 6/24/2020

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

## **BACKGROUND**

The purpose of this ordinance is to authorize Columbus City Council to enter into a grant agreement with Elements of Change in support of the Driving Park-End the Violence neighborhood development initiative.

The Elements of Change (EOC) Project is a grass roots effort designed to build a safer, healthier, and thriving Driving Park neighborhood on Columbus' near eastside. By partnering with local influencers through 'End The Violence,' EOC works through trusted gatekeepers to increase community engagement, promote neighborhood beautification, create jobs and instill hope in the neighborhood.

Funding from Columbus City Council will support EOC's property redevelopment, skills training, and community collaboration. Through this program, long-time blighted and abandoned properties within the neighborhood are purchased and rehabilitated to create safe, affordable housing and/or commercial units. Properties acquired are used to provide local residents with paid work alongside skilled tradesman to gain and practice renovation, time management and work etiquette skills. Eight to sixteen neighborhood residents will participate in EOC's

redevelopment project. Recruitment will focus on at-risk young adults and adults with criminal backgrounds. Upon completion, the units will be rented out to enhance the viability of the neighborhood and to create revenue for future efforts. Rents will be kept at affordable rates to increase access to quality housing for low income residents.

The first property is a multi-unit townhouse in Driving Park, located at Livingston & Berkley. The property was secured through the Columbus Land Bank. City funding will help pay for materials and contractor expenses needed for education and renovation, as well as supporting stipends for program participants.

Columbus City Council is supporting this project with ~~\$100,000.00~~ \$120,000.00 in funding from the Public Safety Initiative subfund.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to immediately provide Elements of Change with the support necessary to begin the program.

**FISCAL IMPACT:** Total appropriation is ~~\$100,000.00~~ \$120,000.00 and is available in the 2020 budget within the Public Safety Initiative subfund, Fund 1000-100016.

To authorize Columbus City Council to enter into a grant agreement with Elements of Change in support of their Driving Park-End the Violence neighborhood development initiative; to authorize an appropriation and expenditure of ~~\$100,000.00~~ \$120,000.00 within the Public Safety Initiative subfund, and to declare an emergency. (~~\$100,000.00~~ \$120,000.00)

**WHEREAS**, the Elements of Change (EOC) Project is a grass roots effort designed to build a safer, healthier, and thriving Driving Park neighborhood on Columbus' near eastside; and

**WHEREAS**, the proposed Driving Park initiative will help to create safe, affordable housing, leverage job training for local residents, and collaborate with community partners and representatives of the skilled trades; and

**WHEREAS**, the City is supportive of efforts toward redevelopment, skills training for at-risk youth and restored citizens, and community collaboration; and

**WHEREAS**, ~~\$100,000.00~~ \$120,000.00 is available in the Public Safety Initiative subfund for appropriation and expenditure to provide for this need; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus City Council, in that it is necessary to ensure that EOC has the ability to initiate the program for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1:** That Columbus City Council is hereby authorized to enter into a grant agreement with Elements of Change in support of the Driving Park-End the Violence initiative.

**SECTION 2:** That the City Auditor is hereby authorized and directed to appropriate ~~\$100,000.00~~ \$120,000.00 in the ~~Neighborhood~~ Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That the expenditure of ~~\$100,000.00~~ \$120,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Public Safety Initiative subfund, fund 1000, subfund 100016 per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1563-2020

**Drafting Date:** 6/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

In the fall of 2019, President Pro Tempore Elizabeth Brown, the Mayor’s Office, and the Columbus Women’s Commission were awarded a CityStart grant from Cities for Financial Empowerment Fund (CFE Fund) supporting the creation of a financial empowerment roadmap to help women and families achieve financial security. Prior to the pandemic, one in four women were financially insecure, with women of color disproportionately struggling. With the knowledge that an extreme economic shock such as a global health crisis would likely have an outsized impact on families who were already living with financial insecurity, CFE Fund created another grant opportunity for existing grantees soon after the pandemic struck. The City of Columbus applied successfully for an additional \$80,000 to launch a financial navigation initiative to support families’ increased need for resource navigation during the health crisis.

The City intends to partner with HandsOn Central Ohio to embed enhanced resource navigation for residents within the existing 211 information and referral service line. HandsOn Central Ohio will hire and dedicate staff capacity for program management and a financial navigator position in order to help residents understand and connect to new and existing federal, state, and local resources intended for residents who are struggling financially.

This service agreement is being entered into per the provisions of Section 329.30 of Columbus City Codes. The City does not currently have the capacity to operate its own referral line for resource navigation, and HandsOn has the ability and experience needed due to their existing 211 information and referral line service.

Emergency action is in order to allow HandsOn Central Ohio to begin providing this public service as soon as possible.

**FISCAL IMPACT:** Funding is available within the private grant fund.

To authorize the Office of the Mayor to enter into a service contract with HandsOn Central Ohio for the purpose of providing financial navigation support to residents; to authorize the expenditure of \$57,760.50 from

the private grant fund; and to declare an emergency. (\$57,760.50)

**WHEREAS**, the health of Columbus is tied to the wellbeing of its families; and

**WHEREAS**, the global health pandemic is resulting in major economic shocks for residents, especially those who were already financially insecure before it struck and may suffer disproportionately severe consequences because of it; and

**WHEREAS**, a critical means of supporting families who are struggling during the crisis, and therefore also to support the Columbus economy, is to help them navigate the new and existing federal, state, and local programs and resources available to them; and

**WHEREAS**, HandsOn Central Ohio manages the 211 information and referral service line, a well-known resource that provides related services to the public currently, and is an ideal partner for providing enhanced resource navigation to residents who are struggling financially due to the COVID-19 crisis; and

**WHEREAS**, this contract is awarded pursuant to provisions relating to non-profit services of City Code Chapter 329; and

**WHEREAS**, an emergency exists in that it is immediately necessary to authorize a grant agreement to avoid any delay in initiating this critical public service; **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 enter into a service contract with HandsOn Central Ohio for the purpose of providing financial navigation support to residents.

**SECTION 2.** That with regard to the action authorized in Section 1 of this ordinance, the expenditure of \$57,760.50 is hereby authorized within the private grant fund, fund 2291, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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

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**Legislation Number:** 1567-2020

**Drafting Date:** 6/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes Columbus City Council to enter into a grant agreement with Green Columbus to facilitate the ongoing operations of several programs dedicated to environmental stewardship and the revitalization of the city's tree canopy.

Green Columbus will utilize this grant to continue offering the following programs and activities: 1) growing and distributing trees in Linden and Hilltop at the organization's tree nurseries (with existing low tree canopy cover) 2) hosting a city-wide World Cleanup Day event on September 19, 2020, and 3) increasing small and safe volunteer activities in alignment with public health guidelines for Earth Day Columbus 2021 (including planting pollinator gardens, tens of thousands of new tree seedlings, supporting urban farms, clean-ups, and many more much-needed restoration activities).

The current Columbus Urban Forest Master Plan will call for more trees as well as outreach and expanding educational training in hard to reach neighborhoods. Columbus has the fastest-growing heat island in the nation and is in the top 10 overall. As a result, Green Columbus is increasing efforts to plant trees in Central Ohio. Additional benefits include reduced stormwater runoff and increased biodiversity.

Emergency action is requested in order to provide Green Columbus with the resources necessary to sustain ongoing programming and event planning.

Fiscal Impact: Funding for this grant is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into a grant agreement with Green Columbus to maintain programs dedicated to environmental stewardship and the revitalization of the city's tree canopy; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$25,000.00)

**WHEREAS**, the current Columbus Urban Forest Master Plan will call for more trees as well as outreach and expanding educational training in hard to reach neighborhoods; and

**WHEREAS**, Columbus has the fastest-growing heat island in the nation and is in the top 10 overall; and

**WHEREAS**, Green Columbus is increasing efforts to plant trees in Central Ohio; and

**WHEREAS**, this grant will allow Green Columbus to sustain programming dedicated to environmental stewardship and the revitalization of the city's tree canopy; and

**WHEREAS**, an emergency exists in that it is immediately necessary to authorize City Council to enter into a grant agreement to provide Green Columbus with the resources necessary to sustain ongoing programming and event planning; **now, therefore,**

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into a grant agreement with Green Columbus to maintain programs dedicated to environmental stewardship and the revitalization of the city's tree canopy.

**SECTION 2.** That the Auditor is hereby authorized and directed to appropriate \$25,000.00 within the Neighborhood Initiatives subfund to Columbus City Council per the account codes in the attachment to this ordinance.

**SECTION 3.** That with regard to the action authorized in Section 1 of this ordinance, the expenditure of \$25,000.00 is hereby authorized per the account codes in the attachment to this ordinance.

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

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**Legislation Number:** 2463-2019

**Drafting Date:** 9/17/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z19-011**

**APPLICANT:** Brian Gibson; 2299 Performance Way; Columbus, OH 43207.

**PROPOSED USE:** Industrial uses.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on July 11, 2019.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single parcel developed with heavy equipment sales and storage in the RRR, Restricted Rural Residential, M-1, Manufacturing, and L-M-2, Limited Manufacturing districts. This location is the subject of zoning code violation number 18470-08558 for establishing outdoor storage uses in the RRR district without obtaining a Certificate of Zoning Clearance. The requested M-2, Manufacturing District will allow the outdoor storage and rental or sales of heavy equipment and machinery and other less objectionable manufacturing uses. The site is within the planning area of the *South Alum Creek Neighborhood Plan* (2004), which recommends “institutional, office, and warehouse” uses for the majority of the site and “single-family residential” uses for the south eastern portion of the site. Staff supports the proposed M-2 uses despite the Plan’s land use recommendation for residential uses on a portion of the site as it is consistent with the surrounding development pattern on Performance Way. The project also includes a concurrent Council variance (Ordinance #2464-2019; CV19-009) to vary required surface for parking and to reduce open storage setbacks. The Council variance also includes a site plan that provides landscaping, buffering, and screening along the southeastern portion of the parcel where it abuts residential properties.

To rezone **2299 PERFORMANCE WAY (43207)**, being 13.82± acres located on the south side of Performance Way, 2,850± feet west of Alum Creek Drive, **From:** RRR, Restricted Rural Residential District, M-1, Manufacturing District, and L-M-2, Limited Manufacturing District, **To:** M-2, Manufacturing District (Rezoning #Z19-011).

**WHEREAS,** application #Z19-011 is on file with the Department of Building and Zoning Services requesting

rezoning of 13.82± acres from RRR, Restricted Rural Residential District, M-1, Manufacturing District, and L-M-2, Limited Manufacturing District, to M-2, Manufacturing District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far South Columbus Area Commission recommends disapproval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change despite the *South Alum Creek Neighborhood Plan*'s land use recommendation for residential uses on a portion of the site as the proposal is consistent with the surrounding development pattern on Performance Way; 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:

**2299 PERFORMANCE WAY (43207)**, being 13.82± acres located on the south side of Performance Way, 2,850± feet west of Alum Creek Drive, and being more particularly described as follows:

**DESCRIPTION OF A 4.331 ACRE TRACT:**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 1, Township 4, Range 22, Congress Lands, and being part of a 7.17 acre tract conveyed to CCG Crane Holdings, by deed of record in Instrument Number 201412050162206, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning for Reference, at a stone monument found at the southeast corner of the northwest quarter of Section 1, also being the southwest corner of DEDICATION OF CASSADY AVE., KOEBEL RD., LEWIS AVE., LAWNSDALE AVE., BELLEVIEW AVE., AND ALUM CREEK DR., as shown and delineated in Plat Book 28, Page 45;

Thence North 04°07'00" East, a distance of 674.92 feet, along the westerly line of said DEDICATION OF CASSADY AVE., KOEBEL RD., LEWIS AVE., LAWNSDALE AVE., BELLEVIEW AVE., AND ALUM CREEK DR., and the westerly right-of-way line of South Cassady Avenue (50 feet wide), to a 3/4 inch iron pin found at the easterly common corner of said 7.17 acre tract and a 6.252 acre tract conveyed to Regina B. Westbrook, by deed of record in Instrument Number 199803160060018, Instrument Number 200506150116142 and Instrument Number 201302140026412;

Thence North 85°21'00" West, a distance of 550.00 feet, along the line common to said 7.17 acre and 6.252 acre tracts, to an iron pin set, also being the **POINT OF TRUE BEGINNING**;

Thence North 85°21'00" West, a distance of 838.68 feet, along the line common to said 7.17 acre and 6.252 acre tracts, to a 5/8 inch rebar found, at the westerly common corner of said 7.17 acre and 6.252 acre tracts and on the easterly line of a 14.62 acre tract (Tract II) conveyed to JBE Performance, LLC, by deed of record in Instrument Number 201212100189296;



Thence North 04°18'04" East, a distance of 225.07 feet, along the line common to said 7.17 acre and 14.62 acre tracts, to a 1 inch iron pin found, at the westerly common corner of said 7.17 acre tract and a 9.489 acre tract conveyed to CCG Crane Holdings, LLC, by deed of record in Instrument Number 201106060070935;

Thence South 85°21'00" East, a distance of 837.96 feet, passing a 5/8 inch rebar found online at a distance of 358.65 feet, along the line common to said 7.17 acre and 9.489 acre tracts and a 14.678 acre tract (Tract I) conveyed to CEC Real Estate Performance, LLC, by deed of record in Instrument Number 201303010034512, to an iron pin set;

Thence South 04°07'00" West, a distance of 225.07 feet, across said 7.17 acre tract, to the **POINT OF TRUE BEGINNING**, containing 4.331 acres more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings shown hereon are based on the bearing North 04°07'00" East for the westerly right-of-way of South Cassady Avenue, based on the Ohio State Plane Coordinate System, South Zone, NAD 83 Datum (2011), taken from GPS observation.

**DESCRIPTION OF A 9.489 ACRE TRACT:**

Situated in the State of Ohio, County of Franklin, City of Columbus and being located in Section 1, Township 4, Range 22, Congress Lands and being all of that 5.956 acres tract, 1.674 acres of that 4.273 acres tract and 1.859 acres of that 4.658 acres tract as conveyed to P. & P. Investment Co. Inc. by deed of record in Instrument Number 200611030221611, all references refer to records of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning for reference at a one inch (1") solid Iron pin in a monument box in the centerline of Performance Parkway at centerline station 23+35.45 at a point of curvature;

Thence, South 59 ° 16' 41" West, being along the centerline tangent of said Performance Parkway, a distance of 242.67 feet to a point;

Thence, South 30 ° 43' 19" East, leaving said centerline, a distance of 50.00 feet to an iron pin set at the northeasterly corner of that 1.507 acres tract as conveyed to Lucky Food Service, Inc. by deed of record in Official Record 3708D13, also being the southwesterly corner of that 0.787 acre tract as conveyed to the City Of Columbus by deed of record in Official Record 786A06 and the northwesterly corner of said 5.956 acres tract and being at the "True Point of Beginning" for the tract herein intended to be described:

Thence, North 59 ° 16' 41" East, being along the southerly right of way of Performance Parkway, a distance of 107.05 feet to an iron pin set, being 50.00 feet right of centerline station 22+00.00;

Thence, North 61 "39' 30" East, continuing along said southerly right of way, a distance of 293.81 feet to an iron pin found at the northwesterly corner of that 6.376 acres tract as conveyed to P. & P. Investment Co. Inc. by deed of record in Official Record 17005C16;

Thence, South 00 ° 03' 19" East, being along the westerly line of said 6.376 acres tract and crossing said 4.273 acres and 4.658 acres tracts, (passing an iron pin set at 834.63 feet) a distance of 1260.96 feet to an iron pin set in the northerly line of that 7. 17 acres tract of land as conveyed to Jean H. Nutter by deed of record in Official Record 31602F15;

Thence, South 89 ° 57' 12" West, being along the northerly line of said 7.17 acres tract, a distance of 358.65 feet to a 3/8" rebar found at the northwesterly corner of said 7.17 acres tract, said rebar also being in the easterly line of that 16.42 acres tract as conveyed to Jack L. and Bonnie Lou Evans by deed of record in Official Record 30201J07;

Thence North 00 ° 40' 49" West, being along the easterly line of said 16.42 acres tract, a distance of 426.36 feet to a 1 1/4" iron pipe found at the northeasterly corner of said 16.42 acres tract, said iron pipe also being in the southerly line of previously mentioned 1.507 acres tract;

Thence, North 89 ° 57' 12" East, being along a portion of the southerly line of said 1.507 acres tract, a distance of 12.50 feet to a 1" iron pipe found at the southeasterly corner of said 1.507 acres tract;  
Thence, North 00 ° 03' 19" West, being along the easterly line of said 1.507 acres tract, a distance of 640.75 feet to the place of beginning containing 9.489 acres of land more or less.

Subject, however, to all legal right of ways and/or easements, if any, of previous record

All iron pins set are 5/8" rebar, 30" long with a plastic cap inscribed J.R HILL P.S. 6919.

The bearings are based on the same meridian as the Centerline of Performance Parkway, in which the centerline has a bearing of North 59 ° 16' 41" East, of record in Official Record 786A06, Records Office, Franklin County, Ohio.

**To Rezone From:** RRR, Restricted Rural Residential District, M-1, Manufacturing District, and L-M-2, Limited Manufacturing District.

**To:** M-2, Manufacturing District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the M-2, Manufacturing District on this property.

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

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**Legislation Number:** 2464-2019

**Drafting Date:** 9/17/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application:** CV19-009

**APPLICANT:** Brian Gibson; 2299 Performance Way; Columbus, OH 43207.

**PROPOSED USE:** Heavy equipment sales and storage.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Disapproval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #2463-2019; Z19-011) to the M-2, Manufacturing District to permit the expansion of an existing heavy equipment sales/service facility. The requested Council variance is necessary to reduce open storage setbacks, allow an eight foot fence within a required setback, and maintain gravel surface for parking. The site will be maintained as shown on the submitted site plan which demonstrates landscaping and buffering along the eastern portion of the parcel, and includes an eight foot fence as requested by adjacent residential property owners. Staff is supportive of the reduced development standards as this is an existing development that is comparable to those on Performance Way. Appropriate buffering and landscaping provisions in consideration of adjacent residential uses are provided.

To grant a variance from the provisions of Sections 3311.28(a), Requirements; 3312.43, Required surface for parking; and 3367.29(b), Storage, of the Columbus City Codes; for the property located at **2299 PERFORMANCE WAY (43207)**, to permit reduced development standards for a heavy equipment sales and storage development in the M-2, Manufacturing District (Council Variance #CV19-009).

**WHEREAS**, by application #CV19-009, the owner of property at **2299 PERFORMANCE WAY (43207)**, is requesting a Council variance to permit reduced development standards for a heavy equipment sales and storage development in the M-2, Manufacturing District; and

**WHEREAS**, Section 3311.28(a), Requirements, requires that less objectionable uses be located not less than 25 feet from residential districts, while the applicant proposes an 8 foot fence with a 0 foot setback from an adjacent residential district along the southern property line, as shown on the submitted site plan; and

**WHEREAS**, Section 3312.43, Surface, requires the surface of any parking area to be an approved hard surface other than gravel or loose fill, while the applicant proposes to maintain gravel surface for driveways, aisles, circulation areas and parking spaces on the site; and

**WHEREAS**, Section 3367.29(b), Storage, requires the open storage of materials to be located a minimum of 100 feet from any residential or apartment residential district, while the applicant proposes an outside storage within 25 feet of residential districts as shown on the submitted site plan; and

**WHEREAS**, the Far South Columbus Area Commission recommends disapproval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance for the proposed reduced development standards as this is an existing development that is comparable to those on adjacent properties along Performance Way, and it includes adequate buffering and landscaping provisions in consideration of adjacent residential uses; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **2299 PERFORMANCE WAY (43207)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a Variance from the provisions of Sections 3311.28(a), Requirements; 3312.43, Required surface for parking; and 3367.29(b), Storage, of the Columbus City Codes, is hereby granted for the property located at **2299 PERFORMANCE WAY (43207)**, in so far as said sections prohibit an 8 foot high fence to be located 0 feet from residential districts where 25 feet is required; gravel surface for driveway aisles, circulation areas, and parking spaces; and reduced open storage setback along a residential district from 100 feet to 25 feet, said property being more particularly described as follows:

**2299 PERFORMANCE WAY (43207)**, being 13.82± acres located on the south side of Performance Way, 2,850± feet west of Alum Creek Drive, and being more particularly described as follows:

**DESCRIPTION OF A 4.331 ACRE TRACT:**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 1, Township 4, Range 22, Congress Lands, and being part of a 7.17 acre tract conveyed to CCG Crane Holdings, by deed of record in Instrument Number 201412050162206, records of the Recorder's Office, Franklin County, Ohio and being bounded and more particularly described as follows:

Beginning for Reference, at a stone monument found at the southeast corner of the northwest quarter of Section 1, also being the southwest corner of DEDICATION OF CASSADY AVE., KOEBEL RD., LEWIS AVE., LAWNDALE AVE., BELLEVIEW AVE., AND ALUM CREEK DR., as shown and delineated in Plat Book 28, Page 45;

Thence North 04°07'00" East, a distance of 674.92 feet, along the westerly line of said DEDICATION OF CASSADY AVE., KOEBEL RD., LEWIS AVE., LAWNDALE AVE., BELLEVIEW AVE., AND ALUM CREEK DR., and the westerly right-of-way line of South Cassady Avenue (50 feet wide), to a 3/4 inch iron pin found at the easterly common corner of said 7.17 acre tract and a 6.252 acre tract conveyed to Regina B. Westbrook, by deed of record in Instrument Number 199803160060018, Instrument Number 200506150116142 and Instrument Number 201302140026412;

Thence North 85°21'00" West, a distance of 550.00 feet, along the line common to said 7.17 acre and 6.252 acre tracts, to an iron pin set, also being the **POINT OF TRUE BEGINNING**;

Thence North 85°21'00" West, a distance of 838.68 feet, along the line common to said 7.17 acre and 6.252 acre tracts, to a 5/8 inch rebar found, at the westerly common corner of said 7.17 acre and 6.252 acre tracts and on the easterly line of a 14.62 acre tract (Tract II) conveyed to JBE Performance, LLC, by deed of record in Instrument Number 201212100189296;

Thence North 04°18'04" East, a distance of 225.07 feet, along the line common to said 7.17 acre and 14.62 acre tracts, to a 1 inch iron pin found, at the westerly common corner of said 7.17 acre tract and a 9.489 acre tract conveyed to CCG Crane Holdings, LLC, by deed of record in Instrument Number 201106060070935;

Thence South 85°21'00" East, a distance of 837.96 feet, passing a 5/8 inch rebar found online at a distance of 358.65 feet, along the line common to said 7.17 acre and 9.489 acre tracts and a 14.678 acre tract (Tract I) conveyed to CEC Real Estate Performance, LLC, by deed of record in Instrument Number 201303010034512, to an iron pin set;

Thence South 04°07'00" West, a distance of 225.07 feet, across said 7.17 acre tract, to the **POINT OF TRUE BEGINNING**, containing 4.331 acres more or less, and being subject to all easements, restrictions and rights-of-way of record.

The bearings shown hereon are based on the bearing North 04°07'00" East for the westerly right-of-way of South Cassady Avenue, based on the Ohio State Plane Coordinate System, South Zone, NAD 83 Datum (2011), taken from GPS observation.

#### **DESCRIPTION OF A 9.489 ACRE TRACT:**

Situated in the State of Ohio, County of Franklin, City of Columbus and being located in Section 1, Township 4, Range 22, Congress Lands and being all of that 5.956 acres tract, 1.674 acres of that 4.273 acres tract and 1.859 acres of that 4.658 acres tract as conveyed to P. & P. Investment Co. Inc. by deed of record in Instrument Number 200611030221611, all references refer to records of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning for reference at a one inch (1") solid Iron pin in a monument box in the centerline of Performance Parkway at centerline station 23+35.45 at a point of curvature;

Thence, South 59 ° 16' 41" West, being along the centerline tangent of said Performance Parkway, a distance of 242.67 feet to a point;

Thence, South 30 ° 43' 19" East, leaving said centerline, a distance of 50.00 feet to an iron pin set at the northeasterly corner of that 1.507 acres tract as conveyed to Lucky Food Service, Inc. by deed of record in Official Record 3708D13, also being the southwesterly corner of that 0.787 acre tract as conveyed to the City Of Columbus by deed of record in Official Record 786A06 and the northwesterly corner of said 5.956 acres tract and being at the "True Point of Beginning" for the tract herein intended to be described:

Thence, North 59 ° 16' 41" East, being along the southerly right of way of Performance Parkway, a distance of 107.05 feet to an iron pin set, being 50.00 feet right of centerline station 22+00.00;

Thence, North 61 ° 39' 30" East, continuing along said southerly right of way, a distance of 293.81 feet to an iron pin found at the northwesterly corner of that 6.376 acres tract as conveyed to P. & P. Investment Co. Inc. by deed of record in Official Record 17005C16;

Thence, South 00 ° 03' 19" East, being along the westerly line of said 6.376 acres tract and crossing said 4.273 acres and 4.658 acres tracts, (passing an iron pin set at 834.63 feet) a distance of 1260.96 feet to an iron pin set in the northerly line of that 7.17 acres tract of land as conveyed to Jean H. Nutter by deed of record in Official

Record 31602F15;

Thence, South 89 ° 57' 12" West, being along the northerly line of said 7.17 acres tract, a distance of 358.65 feet to a 3/8" rebar found at the northwesterly corner of said 7.17 acres tract, said rebar also being in the easterly line of that 16.42 acres tract as conveyed to Jack L. and Bonnie Lou Evans by deed of record in Official Record 30201J07;

Thence North 00 ° 40' 49" West, being along the easterly line of said 16.42 acres tract, a distance of 426.36 feet to a 1 ¼" iron pipe found at the northeasterly corner of said 16.42 acres tract, said iron pipe also being in the southerly line of previously mentioned 1.507 acres tract;

Thence, North 89 ° 57' 12" East, being along a portion of the southerly line of said 1.507 acres tract, a distance of 12.50 feet to a 1" iron pipe found at the southeasterly corner of said 1.507 acres tract;

Thence, North 00 ° 03' 19" West, being along the easterly line of said 1.507 acres tract, a distance of 640.75 feet to the place of beginning containing 9.489 acres of land more or less.

Subject, however, to all legal right of ways and/or easements, if any, of previous record

All iron pins set are 5/8" rebar, 30" long with a plastic cap inscribed J.R HILL P.S. 6919.

The bearings are based on the same meridian as the Centerline of Performance Parkway, in which the centerline has a bearing of North 59 ° 16' 41" East, of record in Official Record 786A06, Records Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with heavy equipment sales and storage, or those uses permitted in the M-2, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated J, and signed Brian Gibson, 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 Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 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.  
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



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](mailto: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](http://www.bidexpress.com)). Bids are due July 8, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to ATTN: [Nick Domenick, P.E.], via email at [NJDomenick@columbus.gov](mailto: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](mailto:DPUConstructionBids@columbus.gov).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 (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](http://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](http://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](mailto: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 - 7/9/2020 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

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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 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.

RFQ015908 - Fire Chief Executive Recruitment

This RFP is issued by the City of Columbus for the purpose of obtaining proposals from qualified firms or organizations that specialize in nationwide executive level recruitment. The job classification to be filled is Fire Chief.

Find more information and respond to the solicitation at <https://columbus.bonfirehub.com/projects/view/28780>

BID OPENING DATE - 7/9/2020 12:00:00PM

RFQ015970 - DEV-Planning Transcription

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The Department of Development Planning Division wishes to procure transcribing services to meet the exact specifications in the attached document.

BID OPENING DATE - 7/9/2020 1:00:00PM

RFQ015979 - R&P - Comm Rec - RYOBI Fogger & Batteries

\*\*\*SEE ATTACHED SPEC SHEET

BID OPENING DATE - 7/14/2020 2:00:00PM

RFQ015877 - Columbus Community Sports Park Owner Rep RFSQ

The Columbus Recreation and Parks Department (CRPD) is seeking Requests for Statement of Qualifications (RFSQ) for the purpose of engaging a firm to perform professional services as an Owner's Representative to support the development and construction of a Community Sports Park (CSP) located along Velma Avenue, Columbus, Ohio . Qualified firms or individuals must be able to demonstrate in-depth experience with project delivery involved in a significant active sports facility in the urban core of a large city. The owner's representative is intended to be engaged with CRPD throughout the entire development process, including planning, design, and construction. This solicitation will follow Section 329 of the Columbus City Code. Throughout this project development, Recreation and Parks is committed to diversity and inclusion, from inception to design and ultimate construction of the improvements.

Due to restrictions in place by COVID-19: Physical proposals which are postmarked by Tuesday, July 14th, 2020 will be received by the City. The electronic submittal will be received by the City until 2:00 PM EST on Tuesday, July 14, 2020. Proposals received after this date and time may be rejected by the City.

Direct questions via e-mail only to: Brad Westall at [BRWestall@columbus.gov](mailto:BRWestall@columbus.gov)  
No contact is to be made with the City other than through e-mail with respect to this proposal or its status. Answers to questions received will be posted on the City's Vendor Services web site.  
<http://vendors.columbus.gov/sites/public/Enterprise%20Portal/default.aspx?&WDPK=initial&WMI=EPHome&redirected=1&WCMP=COLS&WMI=EPHome>

RFQ015909 - Athletic Complexes HVAC Renovation 2020

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The City of Columbus (hereinafter "City") is accepting bids for ATHLETIC COMPLEXES HVAC RENOVATION 2020, the work for which consists of HVAC renovation at the Berliner, Big Run, Bill McDonald and Willis athletic complexes and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due [07/14/2020] at [2pm] local time. Bid results will be available via Bid Express.

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

A pre-bid conference will be held on 7/1/2020 at 10:00am. The meeting will be held at the Lou Berliner Athletic Complex at 1300 Deckenbach Road, Columbus, OH 43223, where we will discuss the work involved at all 4 facilities. COVID-19 protocol will be maintained during the conference. Masks are required and 6 foot distancing is to be maintained at all times.

The City anticipates issuing a notice to proceed on or about October 2020. All work shall be substantially complete by 150 days after NTP.

Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Rachael Dorothy, via email at [rrdorothy@columbus.gov](mailto:rrdorothy@columbus.gov) prior to Friday, July 3, 2020 at 2 pm local time.

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](http://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](mailto: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](mailto: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](mailto:DPUConstructionBids@columbus.gov).

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BID OPENING DATE - 7/16/2020 11:00:00AM

RFQ015806 - Waste Disposal Services

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](mailto: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.

RFQ015861 - Fleet V Plow Spreader and Electric Hopper Upfitting

RFQ015872 - Fleet - Automotive Tires UTC

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Automotive Tires for use on City automobiles, commercial and utility vehicles by the Division of Fleet Management. The City may purchase any item(s) or group of like item(s) from the catalog and/or price list from the successful bidder after a purchase order for the listed items is issued. Prospective contractors and the tire brands submitted within the bid must be qualified and listed in CATL-1922, or a Qualification Certification Form signed by the CATL Program Administrator must be provided. The proposed contract will be in effect from the date of execution through September 30, 2022.

1.2 Classification: The successful bidder will provide and deliver Automotive Tires for use on City automobiles, commercial and utility vehicles. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 29, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 2, 2020 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ015886 - Toro Irrigation Parts UTC

RFQ015892 - Light Duty Trucks

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus to obtain formal bids to establish a Universal Term Contract (UTC) for the purchase and delivery of various current model year light duty trucks for various City agencies. The City estimates it will spend approximately two and one half million dollars (\$2,500,000.00) annually under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30,

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2023.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchase and delivery of new and unused light duty trucks per bid document.

1.2.1 References: All offerors or subcontractors submitting bids for Conversion to Dedicated Compressed Natural Gas (CNG) shall have proved successful contracts in CNG conversion from at least three (3) customers that the offerors or subcontractors supports that are similar in scope, complexity and cost to the requirements of this specification for Conversion to Dedicated Compressed Natural Gas. The references shall be for the company offering the CNG conversion, not necessarily the vehicle manufacturer dealer. See Section 3.2.3 for details.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, June 30, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 2, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/22/2020 1:00:00PM

RFQ015916 - 531037-100000 Roadway - Westbourne Ave Extension

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until July 22, 2020 at 1:00 P.M. local time, for professional services for the Roadway – Westbourne Ave. Extension 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 preliminary engineering to examine potential alignments for an extension of Westbourne Avenue from Taylor Station Road to Brice Road North/McCormick Boulevard and detailed design for a first phase anticipated to be from Taylor Station Road to Granite Pointe Drive, 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 August 11, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is July 13, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.



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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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](http://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](http://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](mailto: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](mailto:DPUConstructionBids@columbus.gov).

**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.

**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).

RFQ015890 - Sanitary Sewer Improvement State and McDowell

The City of Columbus is accepting bids for Sanitary Sewer Improvement State And McDowell CIP 440104-100036, the work for which consists of the installation of 50 feet of 8" sanitary pipe, 527 feet of 15" sanitary pipe, cured in place pipe rehabilitation of 457 feet of 30" pipe and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

**WHERE & WHEN TO SUBMIT BID**

Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due July 22, 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." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18.

**DRAWINGS AND TECHNICAL SPECIFICATIONS**

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents.

BID OPENING DATE - 7/23/2020 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 - 7/23/2020 2:00:00PM

RFQ015977 - Cultural Arts Center - Privacy Walls

The City of Columbus is accepting Bids for the construction of two privacy walls on the fourth floor of the Cultural Arts Center and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until 7/23/20 at 2:00pm local time. The bid should be emailed to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov).

PRE-BID CONFERENCE

The contracting agency will be holding a pre-bid conference. Attendance is strongly

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

recommended. It will be held at Cultural Arts Center, 139 West Main Street on July 14, 2020, at 2:00 p.m. Only street parking is available.

Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus Recreation and Parks, via email [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to 7/16/20 at 2:00pm local time.

BID OPENING DATE - 7/30/2020 11:00:00AM

RFQ015939 - DOT/CTV/VIDEO SCHEDULING/PLAYBACK AUTOMATION SYSTEM RFP

FOR COMPLETE INSTRUCTIONS AND SPECIFICATIONS:

<https://columbus.bonfirehub.com/opportunities/289850>

RFQ015948 - Fleet - Oils, Greases and Fluids UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Oils, Greases and Fluids to be used by the Fleet Management Division for the maintenance of City vehicles. The City may purchase any item(s) or group of like item(s) in the catalog and/or price list from the successful bidder. The proposed contract will be in effect through October 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Oils, Greases and Fluids. 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 Multiple Awards: The City reserves the right to award at least two (2) contracts to enable City personnel to shop and select the lowest priced items meeting their needs from the awarded bidders.

1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 13, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 16, 2020 at 11:00 am.

1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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BID OPENING DATE - 7/30/2020 1:00:00PM

RFQ015956 - Signals - Jefferson Ave at Long St

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 30, 2020 at 1:00 P.M. local time, for construction services for the Signals - Jefferson Avenue at Long Street project, C.I.P. No. 545008-100000. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted.

The work for this project consists of replacing the existing traffic signal at the intersection of E. Long Street and Jefferson Avenue with a new decorative mast arm traffic signal; upgrading the intersection to full ADA compliance, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3608 Drawer E and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB).

All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is July 20, 2020; phone calls will not be accepted.

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com).

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 7/31/2020 1:00:00PM

RFQ015914 - 2020 Streetlight Design

The City of Columbus, Department of Public Utilities (DPU), Division of Power is soliciting proposals for the 2020 Streetlight Design Project Nos: 670896-100000, 670898-100000, 670902-100000 to provide the necessary design and survey requirements to prepare engineering plans for the installation of street lights at the referenced locations. Tasks included are topographic survey of the area, preparation of a photometric analysis to determine street light location, and preparation of detailed construction drawings. Projects will consist of the design of a new underground street lighting system for each project area, including poles, luminaires, cable, conduit, pull boxes, and other associated material as required. The design process will determine a new streetlight layout based on photometrics using current Division of Power specifications. One firm will be selected for all three locations. All RFP documents shall be downloaded from Bonfire

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at <https://columbus.bonfirehub.com/projects/view/28827>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/28827>. Proposals will be received by the City until 1:00PM Local Time on Friday, July 31, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/28827>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 17, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by July 24, 2020.

BID OPENING DATE - 8/4/2020 1:00:00PM

RFQ015923 - Signals - Signal Timing - General Engineering 2020

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until August 4, 2020 at 1:00 P.M. local time, for professional services for the Signals – Signal Timing – General Engineering 2020 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 providing the Department of Public Service with continuing contractual access to resources that are necessary to perform traffic signal corridor retiming tasks, 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 August 18, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is July 24, 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 - 8/7/2020 1:00:00PM

RFQ015945 - Loading Zone Management System

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Scope: The City of Columbus, Department of Public Service is receiving responses until August 07, 2020 at 1:00 P.M. local time, for the Loading Zone Management System Request for Information. Responses are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

This RFI involves questions regarding loading zone management, and other such information as may be necessary to respond, as set forth in this Request for Information (RFI).

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

RFI pre-submission meetings will not be held. The last day to submit questions is July 17, 2020; phone calls will not be accepted. All questions concerning the RFI are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). Information is due on August 7th, 2020, on the Bonfire site at <https://columbus.bonfirehub.com/login>.

Classification: All proposal documents (Request for Information, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus**  
**City Bulletin Report**

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

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**Legislation Number:** PN0002-2020

**Drafting Date:** 12/20/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Land Review Commission 2020 Schedule -- UPDATED

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St., **Hearing Room #204**

Columbus, OH 43215

9:00am

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0004-2020

**Drafting Date:** 12/23/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Relations Meeting Schedule 2020

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** [pdmejia@columbus.gov](mailto:pdmejia@columbus.gov)

The Columbus Community Relations Commission will be meeting at the following times in 2020:



Thursday, January 23, 2020, 9:00 a.m. - 10:00 a.m.  
Thursday, March 26, 2020, 9:00 a.m. - 10:00 a.m.  
Thursday, May 14, 2020, 9:00 a.m. - 10:00 a.m.  
Thursday, July 23, 2020, 9:00 a.m. - 10:00 a.m.  
Thursday, September 24, 2020, 9:00 a.m. - 10:00 a.m.  
Thursday, November 19, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0007-2020

**Drafting Date:** 12/30/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:**  
Columbus Recreation and Parks  
2020 Commission Meetings

**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks  
2020 Commission Meetings**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 8, 2020 - 1111 East Broad Street, 43205***  
***Wednesday, February 12, 2020 - 1111 East Broad Street, 43205***  
***Wednesday, March 11, 2020 - Barnett Community Center***

***April 2020 - No Meeting***

***Wednesday, May 13, 2020 - 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

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**Legislation Number:** PN0010-2020

**Drafting Date:** 12/31/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
2020 Tree Sub-Commission Meetings

**Contact Name:** Aniko Williams

**Contact Telephone Number:** 614-645-5238

**Contact Email Address:** ARWilliams@columbus.gov

**Columbus Recreation and Parks  
2020 Tree Sub-Commission Meetings**

***NOTICE OF BI-MONTHLY MEETINGS***

***COLUMBUS RECREATION AND PARKS TREE SUBCOMMISSION***

Please take notice that meetings of the Recreation and Parks Tree Sub Commission will be held at 12:00p.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 8, 2020 - 1533 Alum Industrial Dr. West, Training Room***

***Wednesday, March 4, 2020 - 1533 Alum Industrial Dr. West, Training Room***

***Wednesday, May 6, 2020 - 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

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0018-2020

**Drafting Date:** 1/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Commission on Black Girls 2020 Meeting Schedule

**Contact Name:** Carl Williams

**Contact Telephone Number:** (614) 645-0854

**Contact Email Address:** cgwilliams@columbus.gov

2020 The Commission on Black Girls (COBG) meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2020 The Commission on Black Girls (COBG) meetings will be held on the City Hall Campus unless otherwise noted. The meetings will held from 3:30 - 6:30 p.m. unless otherwise noted. The meetings are as follows:

**January 9, 2020**    **Draft report reviewed by Commission members**

**January 16, 2020**                    **Draft report reviewed by Commission members**

**February 20, 2020**

**March 19, 2020**

**April 16, 2020**

**May 21, 2020**

**June 18, 2019**

**July 16, 2020**

**August 20, 2020**

**September 17, 2020**

**October 15, 2020**

**November 19, 2020**

**December 17, 2020**

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**Legislation Number:**    PN0025-2020

**Drafting Date:**    1/23/2020

**Version:**    1

**Current Status:**    Clerk's Office for Bulletin

**Matter**            Public Notice

**Type:**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE  
CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS  
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0055-2020

**Drafting Date:** 2/25/2020

**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](mailto:ldlacour@columbus.gov)

The Remaining Meeting Dates for 2020:

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27

November 24

December 15

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**Legislation Number:** PN0153-2020

**Drafting Date:** 6/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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.

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**Legislation Number:** PN0159-2020

**Drafting Date:** 6/24/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - July 9, 2020

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** [spine@columbus.gov](mailto:spine@columbus.gov) <<mailto:spine@columbus.gov>>

## AGENDA

### DEVELOPMENT COMMISSION

### ZONING MEETING

### CITY OF COLUMBUS, OHIO

### JULY 9, 2020

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **Thursday, July 9, 2020**, beginning at **6:00 P.M.** by WebEx virtual meeting (due to Covid-19).

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

### **THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6 P.M. AGENDA:**

#### **1. APPLICATION: Z20-033**

**Location:** **824 OAK ST. (43205)**, being 0.27± acres located on the north side of Oak Street, 100± feet east of South Monroe Avenue (010-002707 and 010-035030; Near East Area Commission).

**Existing Zoning:** R-3, Residential, and ARLD, Apartment Residential Districts.

**Request:** ARLD, Apartment Residential District (H-35).

**Proposed Use:** Two, three-unit dwellings.

**Applicant(s):** Lawrence Y. Shin; c/o Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **2. APPLICATION: Z20-025**

**Location:** **3225 SULLIVANT AVE. (43204)**, being 0.2± acres located on the south side of Sullivant Avenue, 216± feet west of South Brinker Avenue (010-034160; Greater Hilltop Area Commission).

**Existing Zoning:** AR-1, Apartment Residential District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Conform existing office building.

**Applicant(s):** Mark Douglas Realty LLC; c/o Jeffrey L. Brown, Atty.; 37 W. Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### **3. APPLICATION: Z20-018**

**Location:** **3101 AGLER RD. (43218)**, being 17.82± acres located on the south side of Agler Road between Sunbury Road and North Cassady Avenue (010-108654 & 6 others; Northeast Area Commission).

**Existing Zoning:** R, Rural, R-1, Residential, C-3, Commercial, L-C-5, Limited Commercial, and P-1, Private Parking Districts.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Warehouse, distribution, and office uses.

**Applicant(s):** Agler Joint Venture, LLC; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** SV Inc.; 4777 Aberdeen Avenue; Dublin, OH 43016.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### 4. APPLICATION: Z20-031

**Location:** 8001 RAVINES EDGE CT. (43235), being 1.84± acres located on the northwest side of the terminus of Ravines Edge Court (610-207437; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** In-patient medical treatment facility.

**Applicant(s):** The Emily Program; c/o Kate Norris; 1295 Bandana Boulevard West, Suites 310 and 210; St. Paul, MN 55108; and Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215

**Property Owner(s):** Center for Eating Disorders and Psychotherapy; PO Box 600; Worthington, OH 43085.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### 5. APPLICATION: Z20-029

**Location:** 1400 BETHEL RD. (43220), being 2.66± acres located at the northeast corner of Bethel Road and Godown Road (010-138788 & 010-132390; Northwest Civic Association).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Eating and drinking establishment, convenience store, and fuel sales.

**Applicant(s):** SkilkenGold Development, LLC and LAR JO LTD, LLC; c/o Connie Klema, Atty; PO Box 991; Pataskala, OH 43062.

**Property Owner(s):** Bucla, Inc.; 25380 Miles Road; Bedford Heights, OH 44146.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

#### 6. APPLICATION: Z20-035

**Location:** 1550 N. WILSON RD. (43204), being 4.82± acres located on the east side of North Wilson Road, 130± feet north of Newell Drive (560-220077; West Scioto Area Commission).

**Existing Zoning:** L-M-2, Limited Manufacturing District.

**Request:** L-M-2, Limited Manufacturing District (H-35).

**Proposed Use:** Manufacturing and distribution facility.

**Applicant(s):** 550 N. Wilson, LLC; c/o James V. Maniace, Atty.; 65 East State Street, Suite 1000; Columbus, OH 43215.

**Property Owner(s):** Mary C. Clark, Trustee; Clark Graphics Inc.; P.O. Box 28183; Columbus, OH 43228.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### 7. APPLICATION: Z19-098

**Location:** 3370 TRABUE RD. (43228), being 3.47± acres located on the north side of Trabue Road, 235± feet west of Dublin Road (203-287898, 203-287907, & 203-287902; West Scioto Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-M, Limited Manufacturing District (H-60).

**Proposed Use:** Self-storage facility.

**Applicant(s):** Cardinal Self Storage LLC; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** Lilda Delewese, Trustee; 5573 Brickston Place; Hilliard, OH 43026.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### 8. APPLICATION: Z20-023

**Location:** 2214 HILLIARD & ROME RD. (43228), being 1.11± acres located on the east side of Hilliard & Rome Road, 225± feet south of Avia Drive (560-154567 and 560-122526; Far West Side Area Commission).

**Existing Zoning:** C-2, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Tire store.

**Applicant(s):** GEMCAP Development; c/o David Hodge, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054

**Property Owner(s):** The Applicant.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

#### **9. APPLICATION: Z20-038**

**Location:** 2700 BRICE RD. (43068), being 1.57± acres located at the southeast corner of Brice Road and Tussing Road (530-215421 & 530-214869; Far East Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Fuel sales, convenience store, and eating and drinking establishment.

**Applicant(s):** Skilken Gold Development, LLC; c/o Ryan Herchenroether; 4270 Morse Road; Columbus, OH 43230.

**Property Owner(s):** Brixmor GA Apollo I Sub, LLC; 8700 West Bryn Mawr Avenue, Suite 1000S; Chicago, IL 60631.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **10. APPLICATION: Z20-039**

**Location:** 6067 E. MAIN ST. (43213), being 19.75± acres located on the south side of East Main Street, 350± feet east of McNaughten Road (010-294645; Far East Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Addition of car wash to existing commercial development.

**Applicant(s):** Moo Moo Car Wash.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** SRL East Main Center LLC, P.O. Box 24550; Columbus, OH 43224.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **11. APPLICATION: Z20-040**

**Location:** 27 W. JENKINS AVE. (43207), being 2.53± acres located at the southwest corner of West Jenkins Avenue and South Wall Street; 170± feet west of South High Street (010-021364; Columbus Southside Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** AR-1, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Woda Cooper Companies, Inc., 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.

**Property Owner(s):** Jenkins Street Lofts Limited Partnership, c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### **12. APPLICATION: Z20-001**

**Location:** 33 W. MORRILL AVE. (43207), being 2.75± acres located west of the terminus of West Morrill Avenue, on the west side of South Wall Street (010-035183; Columbus Southside Area Commission).

**Existing Zoning:** M, Manufacturing and AR-1, Apartment Residential Districts.

**Request:** ARLD, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Woda Cooper Companies, Inc.; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** 33 West Morrill, LLC; c/o Christopher J. Knoppe; P.O. Box 732; Worthington, OH 43085.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

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**Legislation Number:** PN0160-2020

**Drafting Date:** 6/24/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Meeting, July 6, 2020

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 28 OF CITY COUNCIL (ZONING), JULY 6, 2020 AT 6:30 P.M. IN COUNCIL CHAMBERS.**  
(via [WebEx online/virtual meeting due to COVID-19 stay at home order](#))

#### **ROLL CALL**

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

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

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

**1464-2020** To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; 3312.27, Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3321.01, Dumpster area; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1933 VAUGHN ST. (43223), to permit the expansion of an existing child day care facility with reduced development standards in the R-3, Residential District; and to repeal Ordinance #2277-78, passed December 11, 1978 (Council Variance #CV20-018).

**1467-2020** To rezone 975 HILLIARD & ROME RD. (43228), being 0.97± acres located on the west side of Hilliard & Rome Road, 255± feet south of Feder Road, From: R, Rural District, To: C-4, Commercial District (Rezoning #Z20-015).

**1485-2020** To rezone 2492 W. DUBLIN-GRANVILLE ROAD (43235), being 0.90± acres located on the north side of West Dublin-Granville Road, 295± feet east of McVey Boulevard, From: R, Rural Residential District, To: C-2, Commercial District (Rezoning #Z20-016).

**1486-2020** To grant a Variance from the provisions of Sections 3372.704(C), Setback requirements; and 3372.705(B)(F), Building design standards; of the Columbus City Codes; for the property located at 2492 W. DUBLIN-GRANVILLE ROAD (43235), to permit an office development with reduced Community Commercial Overlay standards in the C-2, Commercial District (Council Variance #CV20-020).

**1494-2020** To rezone 543 TAYLOR AVE. (43203), being 6.82± acres located at the northwest and southwest corners of Taylor Avenue and Maryland Avenue, From: R-3, Residential and CPD, Commercial Planned Development districts, To: CPD, Commercial Planned Development District (Rezoning #Z18-069).

**1496-2020** To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 245 LANSING ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV20-041).

## ADJOURNMENT

### Testifying at the Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance are **strongly advised** to submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at:  
<[https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery)>[ww.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/)  
no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.
- In accordance with public meeting access provisions, residents may still attend the meeting in person at City Hall and submit speaker slips to testify which must be submitted by 5:00 p.m. for the regular meeting and 6:30 p.m. for the Zoning meeting. However, in consideration of the State of Ohio's stay-at-home policy and social distancing guidelines, Columbus City Council **urges** residents to submit their testimony in writing or via WebEx rather than attend the meeting in person. The protocols of the social distancing guidelines will be duly enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced.

### Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting, preferably via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <mailto:cityclerkrequests@columbus.gov> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

### Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](http://columbus.gov/council/Contact-City-Council/)

<<https://www.columbus.gov/council/Contact-City-Council/>>.

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**Legislation Number:** PN0161-2020

**Drafting Date:** 6/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

REQUEST FOR REDEVELOPMENT PROPOSALS

FORMER PUMP STATION AT THE TERMINUS OF NATIONWIDE BOULEVARD COLUMBUS, OHIO 43215

**REDEVELOPMENT PROPOSAL REQUEST**

The **City of Columbus** is inviting proposals for redevelopment of its former Pump Station (the “Pump House”) located on a portion of the subject site identified as Franklin County Auditor’s Parcel 010-066777, in the Arena District at the terminus of Nationwide Boulevard, Columbus Ohio. See attached Exhibit A. The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team must demonstrate relevant experience and financial success in completing similar redevelopment projects, including those involving technically challenging industrial structures and experience in architecture (particularly adaptive reuse), civil engineering, and environmental remediation.

In seeking redevelopment proposals, the City is prioritizing the adaptive reuse of the Pump House building located on this property for commercial purposes that will complimentary to the surrounding uses. This site benefits from and plays an important interrelated role with the City’s Pedestrian Bridge and Park Project to the immediate north of the Pump House, the mixed-use Confluence Village development, and the Columbus Crew Stadium under construction on the north side of Nationwide Boulevard. The Pump House site is proximate to a variety of sports and entertainment venues, office, and other residential development. The City expects the reuse of this structure to add to the City’s tax base, provide employment opportunities, and preserve an important part of the City’s history.

See the attached "Request for Redevelopment Proposals" for all details.

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**Legislation Number:** PN0163-2020

**Drafting Date:** 6/26/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Public Utilities Committee & Environment Committee Hearing on Utility Aggregation

**Contact Name:** Kevin McCain

**Contact Telephone Number:** 614-645-5829

**Contact Email Address:** KBMcCain@Columbus.gov

Councilmembers Rob Dorans, Chair of the Public Utilities Committee and Councilmember Emmanuel Remy, Chair of the Environment Committee, will convene a public hearing on utility aggregation to discuss these practices and gather input from City of Columbus residents. Representatives from Trebel, LLC and other organizations will attend the hearing to discuss the City's efforts related to provide competitive retail energy supply costs for Columbus citizens; and support renewable energy development, especially local renewable energy generation, to advance Columbus' sustainable economy; and to ensure that supplier(s) provide quality, reliable service and first rate customer service.

All interested persons are invited to attend the public hearings via WebEx..

Date: Tuesday - July 7, 2020

Time: 5:00PM

Location:

Attend via WebEx: WebEx: <<https://cocmeetings.webex.com/cocmeetings/onstage/g.php?>

[MTID=e48b662257c849c3f424b7cdd36a3b14f>](https://www.columbus.gov/technology/media-services/ctv/youtube-channel/?utm_medium=email&utm_source=govdelivery)

Password: 12345

OR

By Phone: 1-650-479-3207

Access Code: 160 448 0550

Watch Live on Facebook at  
[www.facebook.com/ColsCouncil/](http://www.facebook.com/ColsCouncil/)

Any resident seeking to submit written testimony should submit their testimony to the office of CM Rob Dorans and/or CM Emmanuel Remy. Written testimony must be received by 5:00PM on the day of the meeting and should be emailed to Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov).

Any resident wishing to appear via WebEx to provide testimony during the virtual hearing should email Kevin McCain at [kbmccain@columbus.gov](mailto:kbmccain@columbus.gov) by noon on the day of the hearing to request a WebEx panelist link. Each speaker will be limited to remarks lasting no longer than three minutes.

This hearing is available live stream on the CTV website

<[https://www.columbus.gov/technology/media-services/ctv/youtube-channel/?](https://www.columbus.gov/technology/media-services/ctv/youtube-channel/?utm_medium=email&utm_source=govdelivery)

[utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/technology/media-services/ctv/youtube-channel/?utm_medium=email&utm_source=govdelivery)> and broadcast on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel following the event.

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**Legislation Number:** PN0164-2020

**Drafting Date:** 6/30/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Please See Public Service Director's Orders - Placement of Traffic Control Devices as Recommended by the Division of Traffic Management - Effective Date: 6/26/2020.

**Contact Name:** Stephanie Mills

**Contact Telephone Number:** 614-645-6328

**Contact Email Address:** [sjmills@columbus.gov](mailto:sjmills@columbus.gov)

**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT  
EFFECTIVE DATE: 6/26/2020**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of appropriate traffic control devices as follows:

**For Bulletin Use Only**

**Parking Regulations**

The parking regulations on the 1000 foot long blockface along the side of DUXBERRY AVE from CLEVELAND AVE extending to BILLITER BLVD shall be:

Range in Feet Regulation

0 - 127 NO STOPPING ANYTIME

127 - 145 MISC PARKING REGULATION NAMELESS ALLEY

145 - 1000 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 385 foot long blockface along the side of OAKWOOD AVE from THURMAN AVE extending to

E DESHLER AVE shall be:

Range in Feet Regulation

0 - 50 NO STOPPING ANYTIME

0 - 46 NO STOPPING ANYTIME

0 - 45 NO STOPPING ANYTIME

0 - 36 NO STOPPING ANYTIME

36 - 380 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

45 - 380 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

46 - 123 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

50 - 70 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

70 - 350 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

123 - 146 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

146 - 350 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

350 - 385 NO STOPPING ANYTIME

350 - 385 NO STOPPING ANYTIME

The parking regulations on the 150 foot long blockface along the side of nameless alley - E/ of Cleveland Ave from EDDYSTONE AVE extending to terminus - South shall be:

Range in Feet Regulation

0 - 150 NO PARKING IN ALLEY

*Page: 1*

The parking regulations on the 1030 foot long blockface along the side of CHITTENDEN AVE from 4TH ST extending to BIG

FOUR ST shall be:

Range in Feet Regulation

0 - 1030 NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1

0 - 90 NO STOPPING ANYTIME

90 - 145 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

145 - 165 NO STOPPING ANYTIME

165 - 180 MISC PARKING REGULATION NAMELESS ALLEY

180 - 200 NO STOPPING ANYTIME

200 - 860 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

860 - 1030 NO STOPPING ANYTIME

The parking regulations on the 578 foot long blockface along the side of WOODLAND AVE from HARVARD AVE extending

to EMERALD AVE shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 545 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

545 - 578 NO STOPPING ANYTIME

The parking regulations on the 1350 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be:

Range in Feet Regulation

0 - 839 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

839 - 885 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

885 - 917 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

917 - 938 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

938 - 1029 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1029 - 1052 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

1052 - 1114 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

1114 - 1172 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

1172 - 1350 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

Page: 2

The parking regulations on the 135 foot long blockface along the side of PARK ST from POPLAR AVE extending to MILLAY

ALY shall be:

Range in Feet Regulation

0 - 25 NO STOPPING ANYTIME  
0 - 23 NO STOPPING ANYTIME  
0 - 18 NO STOPPING ANYTIME  
0 - 22 NO STOPPING ANYTIME  
0 - 313 NO STOPPING ANYTIME  
18 - 101 NO PARKING 6P - 10A PERMIT VG EXEMPT  
18 - 101 3 HR PARKING 8A - 10P PAYMENT REQUIRED  
22 - 346 NO PARKING 6P - 10A PERMIT VG EXEMPT  
22 - 346 3 HR PARKING 8A - 10P PAYMENT REQUIRED  
23 - 133 PARKING 8A - 10P PAYMENT REQUIRED  
25 - 105 PARKING 8A - 10P PAYMENT REQUIRED  
72 - 95 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
101 - 123 NO STOPPING ANYTIME  
105 - 135 NO STOPPING ANYTIME  
123 - 228 NO PARKING 6P - 10A PERMIT VG EXEMPT  
123 - 228 3 HR PARKING 8A - 10P PAYMENT REQUIRED  
133 - 184 NO STOPPING ANYTIME  
228 - 246 NO STOPPING ANYTIME  
313 - 584 PARKING 8A - 10P PAYMENT REQUIRED  
346 - 382 NO STOPPING ANYTIME  
584 - 662 NO STOPPING ANYTIME  
662 - 1250 PARKING 8A - 10P PAYMENT REQUIRED  
662 - 679 NO PARKING EX PERMIT TW 8A-5P MON-SAT  
1250 - 1300 NO STOPPING ANYTIME

Page: 3

The parking regulations on the 250 foot long blockface along the side of JEFFERSON AVE from E BROAD ST extending to WILLOW ST shall be:

Range in Feet Regulation

0 - 250 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 504 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 165 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 195 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 760 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 46 NO STOPPING ANYTIME  
0 - 47 NO STOPPING ANYTIME  
0 - 20 NO STOPPING ANYTIME  
0 - 43 NO STOPPING ANYTIME  
0 - 100 NO STOPPING ANYTIME  
20 - 75 PARKING 8A - 6P PAYMENT REQUIRED  
43 - 160 PARKING 8A - 6P PAYMENT REQUIRED  
46 - 180 PARKING 8A - 6P PAYMENT REQUIRED  
47 - 400 PARKING 8A - 6P PAYMENT REQUIRED  
75 - 165 NO STOPPING ANYTIME  
100 - 456 PARKING 8A - 6P PAYMENT REQUIRED  
160 - 195 NO STOPPING ANYTIME  
180 - 250 NO STOPPING ANYTIME  
400 - 504 NO STOPPING ANYTIME  
456 - 610 NO STOPPING ANYTIME

610 - 730 PARKING 8A - 6P PAYMENT REQUIRED  
670 - 690 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
730 - 760 NO STOPPING ANYTIME

*Page: 4*

The parking regulations on the 1296 foot long blockface along the side of W GOODALE ST from DENNISON AVE extending to PARK ST shall be:

Range in Feet Regulation  
0 - 117 NO STOPPING ANYTIME  
0 - 425 NO STOPPING ANYTIME  
117 - 1072 PARKING 8A - 10P PAYMENT REQUIRED  
425 - 1179 PARKING 8A - 10P PAYMENT REQUIRED  
425 - 980 MISC PARKING REGULATION BACK IN PARKING ONLY  
798 - 820 NO PARKING EXCEPTION ELECTRIC VEHICLES CHARGING  
980 - 1179 MISC PARKING REGULATION HEAD IN PARKING  
1072 - 1131 NO STOPPING ANYTIME  
1131 - 1246 PARKING 8A - 10P PAYMENT REQUIRED  
1179 - 1253 NO STOPPING ANYTIME  
1246 - 1296 NO STOPPING ANYTIME

The parking regulations on the 223 foot long blockface along the side of S GIFT ST from W STATE ST extending to CULBERTSON ST shall be:

Range in Feet Regulation  
0 - 158 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
158 - 180 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
180 - 200 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
200 - 223 NO STOPPING ANYTIME

*Page: 5*

The parking regulations on the 1090 foot long blockface along the side of E RICH ST from GRANT AVE extending to WASHINGTON AVE shall be:

Range in Feet Regulation  
0 - 1090 NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1  
0 - 1090 NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1  
0 - 888 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 888 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 28 NO STOPPING ANYTIME  
0 - 52 NO STOPPING ANYTIME  
0 - 35 NO STOPPING ANYTIME  
0 - 103 MISC PARKING REGULATION BUS STOP ONLY  
13 - 860 PARKING 8A - 6P PAYMENT REQUIRED  
28 - 846 PARKING 8A - 6P PAYMENT REQUIRED  
35 - 1043 PARKING 8A - 6P PAYMENT REQUIRED  
52 - 1052 PARKING 8A - 6P PAYMENT REQUIRED  
552 - 575 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
846 - 888 NO STOPPING ANYTIME  
860 - 888 NO STOPPING ANYTIME  
1043 - 1090 NO STOPPING ANYTIME  
1052 - 1090 NO STOPPING ANYTIME

The parking regulations on the 375 foot long blockface along the side of 6 TH ST from MT VERNON AVE extending to GROVE ST shall be:

Range in Feet Regulation  
0 - 375 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 40 NO STOPPING ANYTIME  
40 - 175 PARKING 8A - 10P PAYMENT REQUIRED  
175 - 192 MISC PARKING REGULATION NAMELESS ALLEY

192 - 346 PARKING 8A - 10P PAYMENT REQUIRED

346 - 375 NO STOPPING ANYTIME

*Page: 6*

The parking regulations on the 375 foot long blockface along the side of GRANT AVE from MT VERNON AVE extending to GROVE ST shall be:

Range in Feet Regulation

0 - 375 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1

0 - 550 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1

0 - 75 NO STOPPING ANYTIME

0 - 35 NO STOPPING ANYTIME

35 - 462 PARKING 8A - 10P PAYMENT REQUIRED

75 - 160 PARKING 8A - 10P PAYMENT REQUIRED

160 - 175 NO STOPPING ANYTIME

175 - 196 MISC PARKING REGULATION NAMELESS ALLEY

196 - 217 NO STOPPING ANYTIME

217 - 323 PARKING 8A - 10P PAYMENT REQUIRED

323 - 375 NO STOPPING ANYTIME

462 - 550 NO STOPPING ANYTIME

The parking regulations on the 550 foot long blockface along the side of MCCOY ST from GRANT AVE extending to CLEVELAND AVE shall be:

Range in Feet Regulation

0 - 37 NO STOPPING ANYTIME

37 - 365 PARKING 8A - 10P PAYMENT REQUIRED

365 - 396 NO STOPPING ANYTIME

The parking regulations on the 406 foot long blockface along the side of GROVE ST from GRANT AVE extending to CLEVELAND AVE shall be:

Range in Feet Regulation

0 - 406 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1

0 - 30 NO STOPPING ANYTIME

30 - 309 PARKING 8A - 10P PAYMENT REQUIRED

309 - 376 NO PARKING LOADING ZONE

376 - 406 NO STOPPING ANYTIME

*Page: 7*

The parking regulations on the 490 foot long blockface along the side of E INNIS AVE from WASHINGTON AVE extending to

PARSONS AVE shall be:

Range in Feet Regulation

0 - 54 NO STOPPING ANYTIME

54 - 74 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

74 - 95 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

95 - 280 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

280 - 315 NO STOPPING ANYTIME

315 - 330 MISC PARKING REGULATION NAMELESS ALLEY

330 - 362 NO STOPPING ANYTIME

362 - 451 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

451 - 490 NO STOPPING ANYTIME

The parking regulations on the 294 foot long blockface along the side of S OHIO AVE from STANLEY AVE extending to E KOSSUTH ST shall be:

Range in Feet Regulation

0 - 30 NO STOPPING ANYTIME

30 - 264 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

264 - 294 NO STOPPING ANYTIME

The parking regulations on the 310 foot long blockface along the side of CARPENTER ST from STANLEY AVE extending to



E KOSSUTH ST shall be:

Range in Feet Regulation

0 - 310 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 610 foot long blockface along the side of CARPENTER ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

Range in Feet Regulation

0 - 40 NO STOPPING ANYTIME

40 - 60 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

60 - 110 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT

110 - 130 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

130 - 160 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT

160 - 172 NO STOPPING ANYTIME

172 - 185 MISC PARKING REGULATION NAMELESS ALLEY

185 - 200 NO STOPPING ANYTIME

200 - 589 3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT

589 - 610 NO STOPPING ANYTIME

589 - 610 NO STOPPING ANYTIME

*Page: 8*

The parking regulations on the 557 foot long blockface along the side of GRANVILLE ST from TAYLOR AVE extending to PARKWOOD AVE shall be:

Range in Feet Regulation

0 - 357 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

357 - 377 NO STOPPING ANYTIME

377 - 389 MISC PARKING REGULATION NAMELESS ALLEY

389 - 525 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

525 - 557 NO STOPPING ANYTIME

The parking regulations on the 619 foot long blockface along the side of N 18 TH ST from E SPRING ST extending to EAST MARKET ST shall be:

Range in Feet Regulation

0 - 361 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

361 - 375 MISC PARKING REGULATION NAMELESS ALLEY

375 - 619 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 341 foot long blockface along the side of GROVE ST from HAMILTON AVE extending to EAST MARKET ST shall be:

Range in Feet Regulation

0 - 81 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

81 - 103 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY

103 - 341 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

*Page: 9*

The parking regulations on the 222 foot long blockface along the side of E LONG ST from 11TH ST extending to JEFFERSON AVE shall be:

Range in Feet Regulation

0 - 222 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1

0 - 238 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1

0 - 766 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1

0 - 730 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1

0 - 43 NO STOPPING ANYTIME

0 - 65 NO STOPPING ANYTIME

0 - 23 NO STOPPING ANYTIME

0 - 114 MISC PARKING REGULATION BUS STOP ONLY

23 - 66 PARKING 8A - 10P PAYMENT REQUIRED

43 - 268 PARKING 8A - 10P PAYMENT REQUIRED

65 - 90 PARKING 8A - 10P PAYMENT REQUIRED

66 - 112 NO STOPPING ANYTIME

90 - 150 NO STOPPING ANYTIME  
112 - 176 PARKING 8A - 10P PAYMENT REQUIRED  
114 - 196 PARKING 8A - 10P PAYMENT REQUIRED  
150 - 443 PARKING 8A - 10P PAYMENT REQUIRED  
176 - 222 NO STOPPING ANYTIME  
196 - 238 NO STOPPING ANYTIME  
268 - 387 NO STOPPING ANYTIME  
387 - 427 PARKING 8A - 10P PAYMENT REQUIRED  
427 - 498 NO STOPPING ANYTIME  
443 - 730 NO STOPPING ANYTIME  
498 - 705 PARKING 8A - 10P PAYMENT REQUIRED  
705 - 766 NO STOPPING ANYTIME

*Page: 10*

The parking regulations on the 750 foot long blockface along the side of E SPRING ST from CLEVELAND AVE extending to WASHINGTON AVE shall be:

Range in Feet Regulation

0 - 750 NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1  
0 - 1748 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 498 NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1  
0 - 55 NO STOPPING ANYTIME  
0 - 63 NO STOPPING ANYTIME  
0 - 144 MISC PARKING REGULATION BUS STOP ONLY  
55 - 267 PARKING 8A - 10P PAYMENT REQUIRED  
63 - 401 PARKING 8A - 10P PAYMENT REQUIRED  
144 - 363 PARKING 8A - 10P PAYMENT REQUIRED  
267 - 332 NO STOPPING ANYTIME  
332 - 409 PARKING 8A - 10P PAYMENT REQUIRED  
363 - 436 NO STOPPING ANYTIME  
401 - 498 NO STOPPING ANYTIME  
409 - 494 NO STOPPING ANYTIME  
436 - 705 PARKING 8A - 10P PAYMENT REQUIRED  
494 - 703 PARKING 8A - 10P PAYMENT REQUIRED  
703 - 750 NO STOPPING ANYTIME  
705 - 746 NO STOPPING ANYTIME  
746 - 773 MISC PARKING REGULATION NAMELESS ALLEY  
773 - 935 MISC PARKING REGULATION BUS STOP ONLY  
935 - 1239 PARKING 8A - 10P PAYMENT REQUIRED  
1239 - 1364 NO STOPPING ANYTIME  
1364 - 1473 PARKING 8A - 10P PAYMENT REQUIRED  
1473 - 1507 NO STOPPING ANYTIME  
1507 - 1537 MISC PARKING REGULATION NAMELESS ALLEY  
1537 - 1604 NO STOPPING ANYTIME  
1604 - 1691 PARKING 8A - 10P PAYMENT REQUIRED  
1691 - 1748 NO STOPPING ANYTIME

The parking regulations on the 297 foot long blockface along the side of DUXBERRY AVE from GERBERT RD extending to ONTARIO ST shall be:

Range in Feet Regulation

0 - 150 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
150 - 178 HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY  
178 - 297 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

*Page: 11*

The parking regulations on the 412 foot long blockface along the side of N EUREKA AVE from GRACE ST extending to STEELE AVE shall be:

Range in Feet Regulation

0 - 196 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
196 - 207 MISC PARKING REGULATION NAMELESS ALLEY  
207 - 359 MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)  
359 - 412 NO STOPPING ANYTIME

**Section 2105.09 - Turns at Intersections**

**Mandatory turn lanes shall be installed at the following intersections:**

- Intersection Mandatory/Permissive Turn Mandatory Turn Lane Install  
INDIANOLA AVE at MORSE RD

The South bound traffic in the 1st lane from the West Curb shall turn Right

Restrictions Applied:

*Page: 12*

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**Legislation Number:** PN0165-2020

**Drafting Date:** 6/30/2020

**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 through Tuesday, July 28, 2020.

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**Legislation Number:** PN0166-2020

**Drafting Date:** 7/1/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Public Notice**

**Proposed Stormwater Drainage Manual**

**OFFICIAL NOTICE**

**DRAFT STORMWATER DRAINAGE MANUAL**

**AVAILABLE FOR PUBLIC COMMENT**

Pursuant to Columbus City Code 1145.11 and 1145.81, the Department of Public Utilities hereby provides notice that a revised draft of the Stormwater Drainage Manual is available for public comment.

The Manual provides the stormwater control standards for development and redevelopment of public and private property. It was last revised in 2012.

Copies of the draft manual are available online at

<https://www.columbus.gov/utilities/contractors/Stormwater-Drainage-Manual/>, or by contacting Jeff Cox at JACox@Columbus.gov.

Please direct any comments to ColumbusSWDM@Columbus.gov.

Comments will be accepted through August 4, 2020.

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**Legislation Number:** PN0167-2020

**Drafting Date:** 7/1/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Columbus South Side Area Commission By-laws Revision

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** bfinney@columbus.gov

Attachment

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**Legislation Number:** PN0168-2020

**Drafting Date:** 7/1/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** WCBrinnon@columbus.gov

During its regular meeting held on Monday, June 29, 2020, the Civil Service Commission staff passed a motion to revise the specification for the classification Security Specialist, change the probationary period to 365 days, and amend Rule XI accordingly (Job Code 3538).

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**Legislation Number:** PN0169-2020

**Drafting Date:** 7/1/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Virtual Westside Council Community Meeting

**Contact Name:** Erin M. Gibbons

**Contact Telephone Number:** 614-645-5627

**Contact Email Address:** emgibbons@columbus.gov

**Virtual**

**Council's Westside Community Meeting Goes**

In light of the continued COVID-19 pandemic, Council will continue its Community Meeting Series, virtually. In July, we will head to the Westside, with a community meeting hosted on Zoom.

**Thursday, July 9, 2020**

Zoom

6-7:30pm

**Registration Information**

RSVP by 5pm on 7/8 to Erin Gibbons with your preferred breakout room at [emgibbons@columbus.gov](mailto:emgibbons@columbus.gov)

Upon registration, participants will be sent Zoom information

Council President [Shannon G. Hardin](#) will kick-off the festivities with a welcome. The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair.

Breakout Room 1: Council President [Hardin](#), Small & Minority Owned Business, Rules & Reference

Breakout Room 2: Council President Pro Tem [Elizabeth Brown](#), Finance, Recreation & Parks, Education

Breakout Room 3: Councilmember [Rob Dorans](#), Public Utilities, Neighborhoods, Technology

Breakout Room 4: Councilmember [Mitchell J. Brown](#), Public Safety, Veterans & Senior Affairs

Breakout Room 5: Councilmember [Shayla Favor](#), Public Service & Transportation, Housing, Criminal Justice & Judiciary

Breakout Room 6: Councilmember [Emmanuel V. Remy](#), Economic Development, Environment, Administration

Breakout Room 7: Councilmember [Priscilla Tyson](#), Zoning, Health & Human Services, Workforce Development

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**Legislation Number:** PN0170-2020

**Drafting Date:** 7/2/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Council to Hold Virtual Hearing to Present the Local Food Action Plan 2019 Annual Report to the Community

**Contact Name:** Carl Williams

**Contact Telephone Number:** 614-645-0854

**Contact Email Address:** [cgwilliams@columbus.gov](mailto:cgwilliams@columbus.gov)

**WHO:**

Columbus City Council

**WHEN:**

Tuesday, July 14, 2020

4pm-5pm

**WHERE:**

Attend via WebEx

<https://cocmeetings.webex.com/cocmeetings/onstage/g.php?MTID=eaca4f5519f1780df2a1274b44066ed35>

Password: 12345

By Phone: 1-650-479-3207

Access Code: 160 073 9332

Watch Live on Facebook at  
[www.facebook.com/ColsCouncil/](http://www.facebook.com/ColsCouncil/)

**WHAT:**

Council Member and Health & Human Service Committee Chair Priscilla R. Tyson will conduct a Health and Human Services Committee public hearing in collaboration with the Franklin County Local Food Council to review the City of Columbus and Franklin County Local Food Action Plan 2019 Annual Report.

The hearing will cover the 2019 successes in the implementation of the Local Food Action Plan as well as updates the local food system in light of recent events.

**PUBLIC COMMENT:**

Any resident seeking to submit written testimony should submit their testimony to Council Member Tyson's office. Written testimony must be received by 12:00PM on the day of the meeting and should be emailed to Nicole Harper at [nnharper@columbus.gov](mailto:nnharper@columbus.gov).

Any resident wishing to appear via WebEx to provide testimony during the virtual hearing should email Nicole Harper at [nnharper@columbus.gov](mailto:nnharper@columbus.gov) by noon on the day of the hearing to request a WebEx panelist link. Each speaker will be limited to remarks lasting no longer than three minutes.

This hearing is available live stream on the CTV website and broadcast on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel following **the event**.

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**Legislation Number:** PN0171-2020

**Drafting Date:** 7/2/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** May 2020 Update Period Publication of Registered Legislative Agents

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov)

See Attached.

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**Legislation Number:** PN0264-2019

**Drafting Date:** 8/19/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Mideast Area Commission Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

Mideast Area Commission  
Meeting Schedule

2019

September 17th \* Christ United Methodist Church  
1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th \*Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th \* Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

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**Legislation Number:** PN0332-2019

**Drafting Date:** 10/21/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2020

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator  
**Contact Telephone Number:** 614-645-0845  
**Contact Email Address:** mlgoins-ransom@columbus.gov

**Revised**

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2020 are scheduled as follows:

**Monday, February 24, 2020**

**Monday, June 29, 2020**

**Monday, September 28, 2020**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0351-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2020 Meeting Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** mjrostan@columbus.gov

**Meeting Accommodations:** It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.,  
@BZS Counter,  
1st Floor)

Hearing Dates  
New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054 +



6:00pm

December 19, 2019	January 16, 2020
January 23, 2020	February 20, 2020
February 20, 2020	March 19, 2020
March 19, 200	April 16, 2020
April 23, 2020	May 21, 2020
May 21, 2020	June 18, 2020
June 18, 2020	July 16, 2020
July 23, 2020	August 20, 2020
August 20, 2020	September 17, 2020
September 17, 2020	October 15, 2020
October 22, 2020	November 19, 2020
November 19, 2020	December 17, 2020

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://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.

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**Legislation Number:** PN0352-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2020 Schedule REVISED

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.  
@ BZS Counter 1st fl.)

Hearing Date  
Franklin County Courthouse  
373 S. High St., 25th Fl. - Room B+  
1:30PM

December 17, 2019	January 14, 2020
January 14, 2020	February 11, 2020
February 11, 2020	March 10, 2020
March 17, 2020	April 14, 2020

April 14, 2020	May 12, 2020
May 12, 2020	June 9, 2020
June 16, 2020	July 14, 2020
July 14, 2020	August 11, 2020
August 11, 2020	September 8, 2020
September 15, 2020	October 13, 2020
October 13, 2020	November 10, 2020
November 10, 2020	December 8, 2020

**+ IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

Applications should be dropped off by **4:00pm** on deadline day.

**NOTE:**

You may also check the Commission webpage for information.

**Legislation Number:** PN0353-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2019 Meeting Schedule REVISED

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b>	<b>Hearing Dates</b>
111 N. Front St.,	111 N. Front St.,
1st Fl.	<b>Rm 204 +</b>
(@BZS Counter)	5:30pm

January 3, 2020	January 15, 2020
February 7, 2020	February 19, 2020
March 6, 2020	March 18, 2020
April 3, 2020	April 15, 2020
May 1, 2020	May 20, 2020
June 5, 2020	June 17, 2020
July 3, 2020	July 15, 2020

**NO AUGUST MEETING**

September 4, 2020      September 16, 2020

October 20, 2020  
November 18, 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](http://www.columbus.gov/planning) for more information.

**\*Meeting in Room 205 for this meeting**

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**Legislation Number:** PN0369-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [dc@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:dc@columbus.gov">dc@columbus.gov</a> )*	Business Meeting** (111 N. Front St., Rm. #313)+ 12:00 pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 8:30 am
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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](http://www.columbus.gov/planning) for more information.

\*If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0370-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter 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](mailto: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](http://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

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**Legislation Number:** PN0371-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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^

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\* 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.)

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**Legislation Number:** PN0372-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2020 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** BDC@columbus.gov

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Application Deadline^^  
(BDC@columbus.gov)\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N Front St., Rm 313)+  
12:00p.m.

Hearing Date\*\*  
(111 N Front St. Hearing Rm 204)+  
**4:00p.m.**

April 23, 2020

April 30, 2020

May 7, 2020

May 21, 2020

May 28, 2020

June 4, 2020

June 5, 2020\*\*\*

June 18, 2020\*\*\*

July 2, 2020

July 10, 2020

July 23, 2020

August 6, 2020

August 7, 2020

August 20, 2020

September 3, 2020

September 4, 2020

September 17, 2020

October 1, 2020

October 9, 2020

October 22, 2020

November 5, 2020

November 6, 2020

November 19, 2020

December 3, 2020

December 11, 2020

December 17, 2020^

January 7, 2021

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\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

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**Legislation Number:** PN0373-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** GVC@columbus.gov

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**Application Deadline^^**  
(GVC@columbus.gov)\*  
Rm.204)+

**Business Meeting Date\*\***  
(111 N. Front St., 3rd Fl. Rm. 313)+

**Hearing Date\*\***  
(111 N. Front St., 2nd Fl.

12:00pm

**4:00pm**

April 21, 2020

April 28, 2020

May 5, 2020

May 19, 2020

May 26, 2020

June 2, 2020

June 10, 2020\*\*\*

June 23, 2020\*\*\*

July 7, 2020

July 8, 2020

July 21, 2020

August 4, 2020

August 5, 2020

August 18, 2020

September 1, 2020

September 9, 2020

September 22, 2020

October 6, 2020

October 7, 2020

October 20, 2020

November 3, 2020

November 4, 2020

November 17, 2020

December 1, 2020

December 9, 2020

December 22, 2020

January 5, 2021

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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 Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [HRC@columbus.gov](mailto: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](mailto: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](mailto:HRC@columbus.gov))\*

Business Meeting Date\*\*  
(111 N. Front St., Rm 313)+  
204)+

Hearing Date\*\*  
(111 N. Front St. Hearing room 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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^Date change due to holiday.

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**Legislation Number:** PN0375-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [IVC@columbus.gov](mailto:IVC@columbus.gov)

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**Application Deadline**^^  
([IVC@columbus.gov](mailto: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 26, 2020  
**June 17, 2020\*\*\***  
**July 15, 2020**  
**August 12, 2020**  
**September 16, 2020**  
**October 14, 2020**

May 5, 2020  
June 2, 2020  
**June 30, 2020\*\*\***  
**July 28, 2020**  
**August 25, 2020**  
**September 29, 2020**  
**October 27, 2020**

May 12, 2020  
June 9, 2020  
July 14, 2020  
August 11, 2020  
September 8, 2020  
October 13, 2020  
November 10, 2020

November 11, 2020

November 24, 2020

December 8, 2020

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^Date change due to holiday.

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**Legislation Number:** PN0376-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter 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](mailto:VVC@columbus.gov)

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Application Deadline^^  
([VVC@columbus.gov](mailto: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 27, 2020

May 6, 2020  
June 3, 2020

May 13, 2020  
June 10, 2020

June 11, 2020\*\*\*  
July 16, 2020  
August 13, 2020  
September 17, 2020  
October 15, 2020  
November 12, 2020

June 24, 2020\*\*\*  
July 29, 2020  
August 26, 2020  
September 30, 2020  
October 28, 2020  
November 25, 2020

July 8, 2020  
August 12, 2020  
September 9, 2020  
October 14, 2020  
November 18, 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](mailto:ldlacour@columbus.gov)

Meeting Dates for 2020

Tuesday Jan 7, 2020 6:45-8:30 pm  
Tuesday Feb 4, 2020 6:45-8:30 pm  
Tuesday March 3, 2020 6:45-8:30 pm  
Tuesday April 7, 2020 6:45-8:30 pm  
Tuesday May 5, 2020 6:45-8:30 pm  
Tuesday June 2, 2020 6:45-8:30 pm  
Tuesday July 7, 2020 6:45-8:30 pm  
Tuesday August 4, 2020 6:45-8:30 pm  
Tuesday September 1, 2020 6:45-8:30 pm  
Tuesday October 6, 2020 6:45-8:30 pm

Tuesday November 3, 2020 6:45-8:30 pm

Tuesday December 1, 2020 6:45-8:30 pm

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**Legislation Number:** PN0393-2019

**Drafting Date:** 12/16/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** 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



**REQUEST FOR REDEVELOPMENT PROPOSALS  
FORMER PUMP STATION AT THE TERMINUS OF NATIONWIDE BOULEVARD  
COLUMBUS, OHIO 43215**

**REDEVELOPMENT PROPOSAL REQUEST**

The **City of Columbus** is inviting proposals for redevelopment of its former Pump Station (the “Pump House”) located on a portion of the subject site identified as Franklin County Auditor’s Parcel 010-066777, in the Arena District at the terminus of Nationwide Boulevard, Columbus Ohio. See attached Exhibit A. The City seeks a developer-led team that includes the necessary disciplines to ensure project success. The team must demonstrate relevant experience and financial success in completing similar redevelopment projects, including those involving technically challenging industrial structures and experience in architecture (particularly adaptive reuse), civil engineering, and environmental remediation.

In seeking redevelopment proposals, the City is prioritizing the adaptive reuse of the Pump House building located on this property for commercial purposes that will complimentary to the surrounding uses. This site benefits from and plays an important interrelated role with the City’s Pedestrian Bridge and Park Project to the immediate north of the Pump House, the mixed-use Confluence Village development, and the Columbus Crew Stadium under construction on the north side of Nationwide Boulevard. The Pump House site is proximate to a variety of sports and entertainment venues, office, and other residential development. The City expects the reuse of this structure to add to the City’s tax base, provide employment opportunities, and preserve an important part of the City’s history.

**SITE/BUILDING DESCRIPTION**

The site/building is located at the terminus of Nationwide Boulevard at the bank of the Olentangy River with foundations extending below the waterline. The City has no records regarding the building construction or its foundations. All utilities are present at the site at the roadway and it is Zone AE per FEMA Flood Panel 39049C0309K, effective 6/17/2008. This RFP addresses the redevelopment of the Pump House that was constructed in 1904. From visual external observation only, the building concrete appears to be sound. Sections of the building roof are missing. The building windows are either broken or missing and are boarded up. There are openings in the floor to the river below at locations where pumps have been removed. Inoperable equipment items are present, such as a large pump, pump motor, and bar racks, that will need to be removed in order to remodel the building.

The City intends to split that portion of the site containing the building and surrounding area as depicted on the attached Exhibit B from the existing tax exempt parcel and establishing a separate parcel identification for the site. The City will retain ownership of the split parcel. Payment of all real estate taxes, special assessments, or other on the split parcel will be the responsibility of the developer entity for the Pump House.

## **ZONING**

The property is located within the Downtown District (DD) as defined by Title 33, Chapter 3359.03 of the Columbus City Code. The DD permits a wide range of land uses and includes a design review process managed by the Downtown Commission. The Commission issues Certificates of Approval, which are required prior to issuance of a building, graphics, or zoning permit by the Department of Building and Zoning Services. The Commission is staffed by the City's Department of Development - Planning Division.

## **TIMING**

Construction necessary for the redevelopment of the Pump House will require close cooperation and co-ordination with the City's Confluence Village roadway improvement projects and the City's construction of a Pedestrian Bridge and park improvements. Construction associated with the redevelopment of the Pump House is to be completed by early Fall 2021.

## **SUBMISSION AND REVIEW OF PROPOSALS**

Proposals for the redevelopment of the Pump House must be submitted electronically on or before **5:00 p.m. July 24, 2020** (the "Submission Date") through the City's ***Bonfire Portal*** at <https://columbus.bonfirehub.com/projects/view/28835>.

The City of Columbus reserves the right to extend the Submission Date at its sole discretion. The City of Columbus hereby reserves the absolute right to accept or reject any and all proposals submitted. This request for proposals shall not obligate the City of Columbus to award, transfer, or convey an interest in the subject real property.

***Proposal Format:*** Each proposal shall be limited to twenty (20) pages with supporting material included in an appendix. All Proposals must contain, at a minimum, the following information and be provided in the following order:

1. Cover Letter summarizing the prospective redeveloper's interest in the property and its planned use.
2. Background summary of the company submitting the proposal - services provided, specific experience (design, construction, and operation) in redeveloping complex, technically challenging building structures, personnel, capacity to complete the project, including identification of any sub-consultants and a background summary for each such sub-consultant.
3. Detailed description of the proposed redevelopment of the Pump House. Prospective developers are encouraged to submit schematic or conceptual renderings of the proposed redeveloped structure, site access, parking, landscaping, and supporting market analysis, etc. in order to aid the City in its review.
4. Summary of the economic benefits of the project, including the following:
  - a. Total project investment
  - b. Total number of permanent jobs created or retained
  - c. Tax benefits to the City of Columbus

- d. Other direct economic impacts
5. Summary of the impact of the project on the surrounding properties, including CREW Stadium, Confluence Village, Municipal Light Plant, City of Columbus Power Substation and Pedestrian Bridge and Park.
6. Proposed schedule for the redevelopment of the property with completion by fall of 2021.
7. Financial Information:
  - a. Preliminary pro forma
  - b. Documentation of financing for the project
  - c. Request for any public assistance in developing the site including proposed property tax abatements, TIF's, or other public financing requests.
  - d. Demonstrate sufficient financial resources and ability to operate the project for a period of ten (10) years and evidence that the proposed project can be constructed in coordination with the City's Pedestrian Bridge Project and Park project and completed without interference with the projected opening of the Pedestrian Bridge and the Columbus Crew Stadium in July 2021.
8. References: Minimum of three references and completion of relevant projects must be included.
9. Appendices: Any supporting material.

***Selection Process:*** The City will review proposals, contact references, and may, at its discretion, schedule interviews with respondents to gather additional information.

Proposals will be evaluated based upon, but not limited to, the following:

- i) Respondent's development concept;
- ii) Respondent's proposed treatment of the historic building including sensitivity to environmental site conditions and the,
- iii) Respondent's commitment to work cooperatively with other construction projects in the immediate area including CREW Stadium, Confluence Village, the City's Nationwide Boulevard/Confluence Village roadway projects and the Pedestrian Bridge and Park and supporting examples of respondent's ability to work cooperatively;
- iv) Respondent's successful past performance with commercial development projects that involve rehabilitation/adaptive reuse of unusual, complex buildings;
- v) Respondent's planned financial investment in the property and commitment of financing; and the respondent's financial capacity and ability to complete the project within the prescribed timeframe.
- vi) Economic development impact of the proposed redevelopment (including jobs created and retained, tax benefits to the City, or other direct economic impacts);
- vii) Respondent's proposed redevelopment schedule.

As stated previously, the City of Columbus reserves the absolute right to accept or reject any and all proposals submitted. The City's final acceptance of any proposal will be based upon the negotiation of a real estate lease contract and other necessary documents with terms that are acceptable to the City.

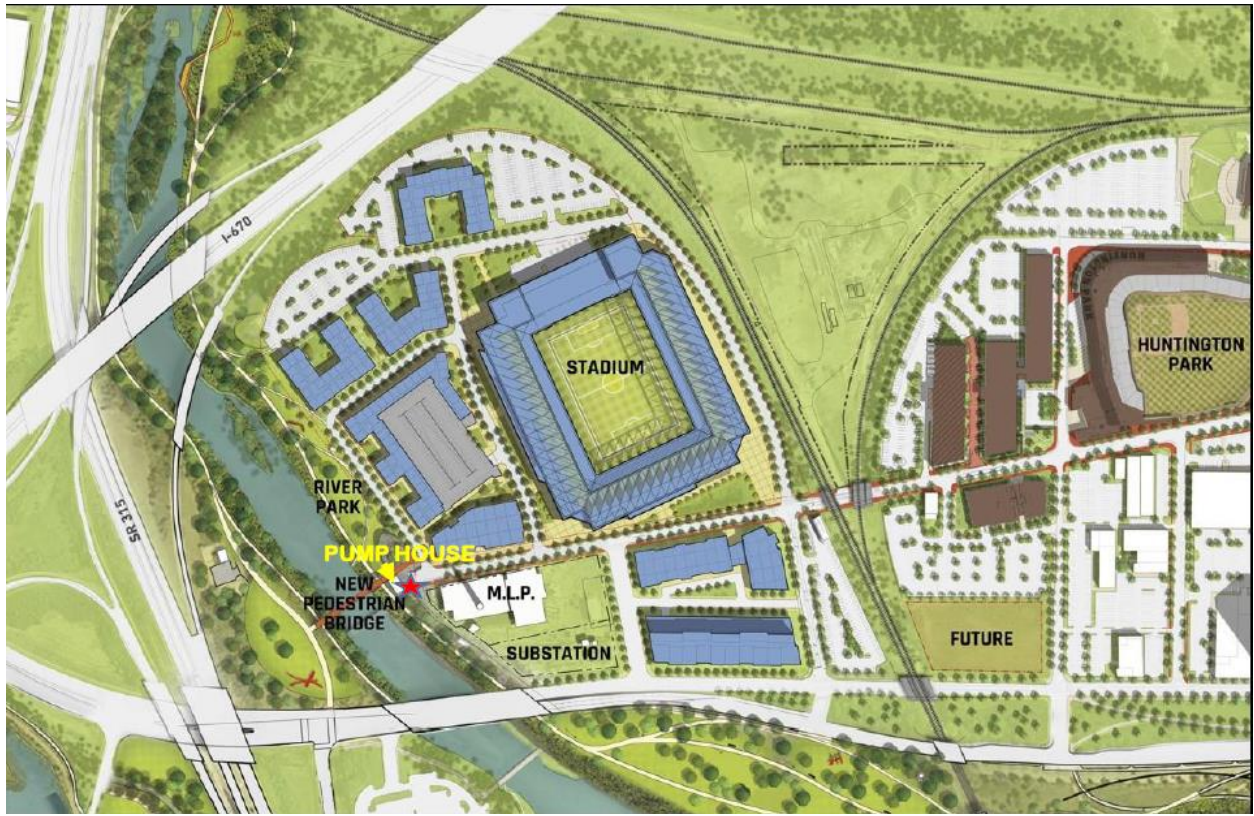


**NOTE:** Proposals, correspondence, and other information submitted to the City of Columbus as a part of this Request for Redevelopment Proposals are subject to Ohio law regarding public records. Ohio Revised Code establishes certain exemptions from Public Records; please specify in writing if any information submitted should be exempt from public record requests and the basis for the requested exemption. To ensure a fair process, copies of submitted proposals will not be made available until the City has reviewed all proposals. All questions regarding the RFP or the site shall be submitted through the *Bonfire Portal* and the responses will be shared with other responders and the public. Questions are due by close of business on July 9, 2020. The City will not engage in any discussions with responders outside of the Bonfire forum.

### **SITE INSPECTION**

Due to the nature of the site and type and condition of the building, tours of the interior building are not feasible. Responders may view the exterior of the building at their option.

**EXHIBIT A**



**EXHIBIT B**





**PLACEMENT OF TRAFFIC CONTROL DEVICES AS RECOMMENDED BY THE  
DIVISION OF TRAFFIC MANAGEMENT**

**EFFECTIVE DATE: 6/26/2020**

Whereas, an emergency exists in the usual daily operation of the Department of Public Service, Division of Traffic Management, in that certain traffic control devices must be authorized immediately in order to preserve the public health, peace, property, and safety; now, therefore,

Under the power vested in me by Chapters 2105 and 2155 of the Traffic Code of Columbus, Ohio, I hereby determine that based on studies conducted by and recommendations made by the Division of Traffic Management, that the following traffic regulations are necessary and I hereby authorize on the effective date of this order, or as soon thereafter as practical, the installation and/or removal of

**Parking Regulations**

The parking regulations on the 1000 foot long blockface along the side of DUXBERRY AVE from CLEVELAND AVE extending to BILLITER BLVD shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 127	NO STOPPING ANYTIME
127 - 145	MISC PARKING REGULATION NAMELESS ALLEY
145 - 1000	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 385 foot long blockface along the side of OAKWOOD AVE from THURMAN AVE extending to E DESHLER AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 50	NO STOPPING ANYTIME
0 - 46	NO STOPPING ANYTIME
0 - 45	NO STOPPING ANYTIME
0 - 36	NO STOPPING ANYTIME
36 - 380	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
45 - 380	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
46 - 123	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
50 - 70	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
70 - 350	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
123 - 146	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
146 - 350	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
350 - 385	NO STOPPING ANYTIME
350 - 385	NO STOPPING ANYTIME

The parking regulations on the 150 foot long blockface along the side of nameless alley - E/ of Cleveland Ave from EDDYSTONE AVE extending to terminus - South shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 150	NO PARKING IN ALLEY

The parking regulations on the 1030 foot long blockface along the side of CHITTENDEN AVE from 4TH ST extending to BIG FOUR ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1030	NO PARKING/STREET CLEANING 8A-2P 2ND THU APR 1-NOV 1
0 - 90	NO STOPPING ANYTIME
90 - 145	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
145 - 165	NO STOPPING ANYTIME
165 - 180	MISC PARKING REGULATION NAMELESS ALLEY
180 - 200	NO STOPPING ANYTIME
200 - 860	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
860 - 1030	NO STOPPING ANYTIME

The parking regulations on the 578 foot long blockface along the side of WOODLAND AVE from HARVARD AVE extending to EMERALD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 545	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
545 - 578	NO STOPPING ANYTIME

The parking regulations on the 1350 foot long blockface along the side of MAYFAIR BLVD from DALE AVE extending to ELBERN AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 839	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
839 - 885	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
885 - 917	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
917 - 938	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
938 - 1029	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1029 - 1052	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
1052 - 1114	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
1114 - 1172	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
1172 - 1350	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 135 foot long blockface along the side of PARK ST from POPLAR AVE extending to MILLAY ALY shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 25	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 18	NO STOPPING ANYTIME
0 - 22	NO STOPPING ANYTIME
0 - 313	NO STOPPING ANYTIME
18 - 101	NO PARKING 6P - 10A PERMIT VG EXEMPT
18 - 101	3 HR PARKING 8A - 10P PAYMENT REQUIRED
22 - 346	NO PARKING 6P - 10A PERMIT VG EXEMPT
22 - 346	3 HR PARKING 8A - 10P PAYMENT REQUIRED
23 - 133	PARKING 8A - 10P PAYMENT REQUIRED
25 - 105	PARKING 8A - 10P PAYMENT REQUIRED
72 - 95	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
101 - 123	NO STOPPING ANYTIME
105 - 135	NO STOPPING ANYTIME
123 - 228	NO PARKING 6P - 10A PERMIT VG EXEMPT
123 - 228	3 HR PARKING 8A - 10P PAYMENT REQUIRED
133 - 184	NO STOPPING ANYTIME
228 - 246	NO STOPPING ANYTIME
313 - 584	PARKING 8A - 10P PAYMENT REQUIRED
346 - 382	NO STOPPING ANYTIME
584 - 662	NO STOPPING ANYTIME
662 - 1250	PARKING 8A - 10P PAYMENT REQUIRED
662 - 679	NO PARKING EX PERMIT TW 8A-5P MON-SAT
1250 - 1300	NO STOPPING ANYTIME

The parking regulations on the 250 foot long blockface along the side of JEFFERSON AVE from E BROAD ST extending to WILLOW ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 250	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 504	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 165	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 195	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 760	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 46	NO STOPPING ANYTIME
0 - 47	NO STOPPING ANYTIME
0 - 20	NO STOPPING ANYTIME
0 - 43	NO STOPPING ANYTIME
0 - 100	NO STOPPING ANYTIME
20 - 75	PARKING 8A - 6P PAYMENT REQUIRED
43 - 160	PARKING 8A - 6P PAYMENT REQUIRED
46 - 180	PARKING 8A - 6P PAYMENT REQUIRED
47 - 400	PARKING 8A - 6P PAYMENT REQUIRED
75 - 165	NO STOPPING ANYTIME
100 - 456	PARKING 8A - 6P PAYMENT REQUIRED
160 - 195	NO STOPPING ANYTIME
180 - 250	NO STOPPING ANYTIME
400 - 504	NO STOPPING ANYTIME
456 - 610	NO STOPPING ANYTIME
610 - 730	PARKING 8A - 6P PAYMENT REQUIRED
670 - 690	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
730 - 760	NO STOPPING ANYTIME



The parking regulations on the 1296 foot long blockface along the side of W GOODALE ST from DENNISON AVE extending to PARK ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 117	NO STOPPING ANYTIME
0 - 425	NO STOPPING ANYTIME
117 - 1072	PARKING 8A - 10P PAYMENT REQUIRED
425 - 1179	PARKING 8A - 10P PAYMENT REQUIRED
425 - 980	MISC PARKING REGULATION BACK IN PARKING ONLY
798 - 820	NO PARKING EXCEPTION ELECTRIC VEHICLES CHARGING
980 - 1179	MISC PARKING REGULATION HEAD IN PARKING
1072 - 1131	NO STOPPING ANYTIME
1131 - 1246	PARKING 8A - 10P PAYMENT REQUIRED
1179 - 1253	NO STOPPING ANYTIME
1246 - 1296	NO STOPPING ANYTIME

The parking regulations on the 223 foot long blockface along the side of S GIFT ST from W STATE ST extending to CULBERTSON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 158	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
158 - 180	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
180 - 200	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
200 - 223	NO STOPPING ANYTIME

The parking regulations on the 1090 foot long blockface along the side of E RICH ST from GRANT AVE extending to WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 1090	NO STOPPING/STREET SWEEPING 12A-6A 1ST MON APR 1 - NOV 1
0 - 1090	NO STOPPING/STREET SWEEPING 12A-6A 1ST TUE APR 1 - NOV 1
0 - 888	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 888	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 28	NO STOPPING ANYTIME
0 - 52	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
0 - 103	MISC PARKING REGULATION BUS STOP ONLY
13 - 860	PARKING 8A - 6P PAYMENT REQUIRED
28 - 846	PARKING 8A - 6P PAYMENT REQUIRED
35 - 1043	PARKING 8A - 6P PAYMENT REQUIRED
52 - 1052	PARKING 8A - 6P PAYMENT REQUIRED
552 - 575	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
846 - 888	NO STOPPING ANYTIME
860 - 888	NO STOPPING ANYTIME
1043 - 1090	NO STOPPING ANYTIME
1052 - 1090	NO STOPPING ANYTIME

The parking regulations on the 375 foot long blockface along the side of 6 TH ST from MT VERNON AVE extending to GROVE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 375	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 40	NO STOPPING ANYTIME
40 - 175	PARKING 8A - 10P PAYMENT REQUIRED
175 - 192	MISC PARKING REGULATION NAMELESS ALLEY
192 - 346	PARKING 8A - 10P PAYMENT REQUIRED
346 - 375	NO STOPPING ANYTIME

The parking regulations on the 375 foot long blockface along the side of GRANT AVE from MT VERNON AVE extending to GROVE ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 375	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 550	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 75	NO STOPPING ANYTIME
0 - 35	NO STOPPING ANYTIME
35 - 462	PARKING 8A - 10P PAYMENT REQUIRED
75 - 160	PARKING 8A - 10P PAYMENT REQUIRED
160 - 175	NO STOPPING ANYTIME
175 - 196	MISC PARKING REGULATION NAMELESS ALLEY
196 - 217	NO STOPPING ANYTIME
217 - 323	PARKING 8A - 10P PAYMENT REQUIRED
323 - 375	NO STOPPING ANYTIME
462 - 550	NO STOPPING ANYTIME

The parking regulations on the 550 foot long blockface along the side of MCCOY ST from GRANT AVE extending to CLEVELAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 37	NO STOPPING ANYTIME
37 - 365	PARKING 8A - 10P PAYMENT REQUIRED
365 - 396	NO STOPPING ANYTIME

The parking regulations on the 406 foot long blockface along the side of GROVE ST from GRANT AVE extending to CLEVELAND AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 406	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 30	NO STOPPING ANYTIME
30 - 309	PARKING 8A - 10P PAYMENT REQUIRED
309 - 376	NO PARKING LOADING ZONE
376 - 406	NO STOPPING ANYTIME

The parking regulations on the 490 foot long blockface along the side of E INNIS AVE from WASHINGTON AVE extending to PARSONS AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 54	NO STOPPING ANYTIME
54 - 74	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
74 - 95	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
95 - 280	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
280 - 315	NO STOPPING ANYTIME
315 - 330	MISC PARKING REGULATION NAMELESS ALLEY
330 - 362	NO STOPPING ANYTIME
362 - 451	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
451 - 490	NO STOPPING ANYTIME

The parking regulations on the 294 foot long blockface along the side of S OHIO AVE from STANLEY AVE extending to E KOSSUTH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 30	NO STOPPING ANYTIME
30 - 264	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
264 - 294	NO STOPPING ANYTIME

The parking regulations on the 310 foot long blockface along the side of CARPENTER ST from STANLEY AVE extending to E KOSSUTH ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 310	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 610 foot long blockface along the side of CARPENTER ST from E LIVINGSTON AVE extending to NEWTON ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 40	NO STOPPING ANYTIME
40 - 60	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
60 - 110	3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT
110 - 130	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
130 - 160	3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT
160 - 172	NO STOPPING ANYTIME
172 - 185	MISC PARKING REGULATION NAMELESS ALLEY
185 - 200	NO STOPPING ANYTIME
200 - 589	3 HR PARKING 10A - 6P MON - FRI ONLY PERMIT CH EXEMPT
589 - 610	NO STOPPING ANYTIME
589 - 610	NO STOPPING ANYTIME

The parking regulations on the 557 foot long blockface along the side of GRANVILLE ST from TAYLOR AVE extending to PARKWOOD AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 357	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
357 - 377	NO STOPPING ANYTIME
377 - 389	MISC PARKING REGULATION NAMELESS ALLEY
389 - 525	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
525 - 557	NO STOPPING ANYTIME

The parking regulations on the 619 foot long blockface along the side of N 18 TH ST from E SPRING ST extending to EAST MARKET ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 361	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
361 - 375	MISC PARKING REGULATION NAMELESS ALLEY
375 - 619	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 341 foot long blockface along the side of GROVE ST from HAMILTON AVE extending to EAST MARKET ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 81	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
81 - 103	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
103 - 341	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 222 foot long blockface along the side of E LONG ST from 11TH ST extending to JEFFERSON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 222	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 238	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 766	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 730	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 43	NO STOPPING ANYTIME
0 - 65	NO STOPPING ANYTIME
0 - 23	NO STOPPING ANYTIME
0 - 114	MISC PARKING REGULATION BUS STOP ONLY
23 - 66	PARKING 8A - 10P PAYMENT REQUIRED
43 - 268	PARKING 8A - 10P PAYMENT REQUIRED
65 - 90	PARKING 8A - 10P PAYMENT REQUIRED
66 - 112	NO STOPPING ANYTIME
90 - 150	NO STOPPING ANYTIME
112 - 176	PARKING 8A - 10P PAYMENT REQUIRED
114 - 196	PARKING 8A - 10P PAYMENT REQUIRED
150 - 443	PARKING 8A - 10P PAYMENT REQUIRED
176 - 222	NO STOPPING ANYTIME
196 - 238	NO STOPPING ANYTIME
268 - 387	NO STOPPING ANYTIME
387 - 427	PARKING 8A - 10P PAYMENT REQUIRED
427 - 498	NO STOPPING ANYTIME
443 - 730	NO STOPPING ANYTIME
498 - 705	PARKING 8A - 10P PAYMENT REQUIRED
705 - 766	NO STOPPING ANYTIME

The parking regulations on the 750 foot long blockface along the side of E SPRING ST from CLEVELAND AVE extending to WASHINGTON AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 750	NO STOPPING/STREET SWEEPING 12A-6A MONDAYS APR 1 - NOV 1
0 - 1748	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 498	NO STOPPING/STREET SWEEPING 12A-6A TUESDAYS APR 1 - NOV 1
0 - 55	NO STOPPING ANYTIME
0 - 63	NO STOPPING ANYTIME
0 - 144	MISC PARKING REGULATION BUS STOP ONLY
55 - 267	PARKING 8A - 10P PAYMENT REQUIRED
63 - 401	PARKING 8A - 10P PAYMENT REQUIRED
144 - 363	PARKING 8A - 10P PAYMENT REQUIRED
267 - 332	NO STOPPING ANYTIME
332 - 409	PARKING 8A - 10P PAYMENT REQUIRED
363 - 436	NO STOPPING ANYTIME
401 - 498	NO STOPPING ANYTIME
409 - 494	NO STOPPING ANYTIME
436 - 705	PARKING 8A - 10P PAYMENT REQUIRED
494 - 703	PARKING 8A - 10P PAYMENT REQUIRED
703 - 750	NO STOPPING ANYTIME
705 - 746	NO STOPPING ANYTIME
746 - 773	MISC PARKING REGULATION NAMELESS ALLEY
773 - 935	MISC PARKING REGULATION BUS STOP ONLY
935 - 1239	PARKING 8A - 10P PAYMENT REQUIRED
1239 - 1364	NO STOPPING ANYTIME
1364 - 1473	PARKING 8A - 10P PAYMENT REQUIRED
1473 - 1507	NO STOPPING ANYTIME
1507 - 1537	MISC PARKING REGULATION NAMELESS ALLEY
1537 - 1604	NO STOPPING ANYTIME
1604 - 1691	PARKING 8A - 10P PAYMENT REQUIRED
1691 - 1748	NO STOPPING ANYTIME

The parking regulations on the 297 foot long blockface along the side of DUXBERRY AVE from GERBERT RD extending to ONTARIO ST shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 150	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
150 - 178	HANDICAPPED PARKING ONLY HANDICAP PARKING ONLY
178 - 297	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)

The parking regulations on the 412 foot long blockface along the side of N EUREKA AVE from GRACE ST extending to STEELE AVE shall be:

<u>Range in Feet</u>	<u>Regulation</u>
0 - 196	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
196 - 207	MISC PARKING REGULATION NAMELESS ALLEY
207 - 359	MISC PARKING REGULATION (STATUTORY RESTRICTIONS APPLY)
359 - 412	NO STOPPING ANYTIME

### **Section 2105.09 - Turns at Intersections**

**Mandatory turn lanes shall be installed at the following intersections:**

- Intersection Mandatory/Permissive Turn Mandatory Turn Lane Install

INDIANOLA AVE at MORSE RD

The South bound traffic in the 1st lane from the West Curb shall turn Right  
Restrictions Applied:



## 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.

Renewal of the original PHE declaration was issued 4/13/2020 and expired at 11:59pm on 5/1/2020.

Renewal of the original PHE declaration was issued on 5/2/2020 and expired at 11:59pm on 5/29/2020.

Renewal of the original PHE declaration was issued on 5/30/2020 and will expire at 11:59pm on 6/28/2020.

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 Monday June 29, 2020 until 11:59pm on Tuesday July 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

6-26-2020  
Date





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# By-Laws

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Columbus South Side Area Commission

Revised May 21, 2020

Approved June 23, 2020

Columbus South Side Area Commission

(Aka: Commission or CSSAC)

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# **By-Laws of The Columbus South Side Area Commission**

## **INTRODUCTION**

**THESE BY-LAWS** establish the procedures under which The Columbus South Side Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Code (hereinafter abbreviated as “C.C.”) and Sections 60, 61 and 121 of the Columbus City Charter.

### **Purpose**

The purpose of this Commission is to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council as provided in C.C. Section 3109.01; and to facilitate communication, understanding, and cooperation among citizens, neighborhood groups, city officials and staff, and other stakeholders by performing those functions and duties set forth in C.C. Section 3109.14. The Commission shall not endorse any candidate for public office.

### **Article I. Name**

The name of this organization shall be The Columbus South Side Area Commission, hereinafter referred to as the “Commission” or “CSSAC”.

### **Article II. Commission Area**

The area served by the Commission (the “Commission Area”) shall be all incorporated areas of the City of Columbus, excluding those areas already made part of an Area Commission as set forth in C.C. Chapter 3111, and any area as hereafter adopted by the Commission and approved by the Columbus City Council (“Council”), as follows:

Beginning at the intersection of the centerlines of Lathrop Street and East Livingston Avenue; thence easterly along the centerline of East Livingston Avenue to its point of intersection with the centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of first alley running parallel to and lying south of Livingston Avenue, otherwise known as Denton Alley; thence westerly along centerline of Denton Alley to its point of intersection with the centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; thence southerly along the centerline of the first unnamed alley running parallel to and lying east of Linwood Avenue to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; thence easterly along the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street to its point of intersection with centerline of Studer Avenue; thence southerly along the centerline of Studer Avenue to its point of intersection with the centerline of Whittier Street; thence easterly along the centerline of Whittier Street to its point of intersection with Rhoads Avenue and continuing thereon along the extended centerline of Whittier Street to Memory Lane; thence easterly along the centerline of Memory Lane to its point of intersection with Alum Creek Drive and continuing thereon along the extended centerline of Memory Lane to the

West bank of Alum Creek; thence southerly along the West bank of Alum Creek to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to its point of intersection with the centerline of Refugee Road; thence westerly along centerline of Refugee Road to its point of intersection with the centerline of Lockbourne Road; thence southerly along the centerline of Lockbourne Road to its point of intersection with the centerline of State Route 104; thence westerly along the centerline of State Route 104 to the East bank of the Scioto River; thence northerly along the East bank of the Scioto River to its point of intersection with the centerline of Greenlawn Avenue; thence easterly along the centerline of Greenlawn Avenue to its point of intersection with the centerline of South High Street; thence northerly along the centerline of South High Street to its point of intersection with the centerline of Thurman Avenue; thence easterly along the centerline of Thurman Avenue to its point of intersection with the centerline of South Pearl Street; thence southerly along the centerline of South Pearl Street to its point of intersection with the centerline of Nursery Lane; thence easterly along the centerline of Nursery Lane to its point of intersection with the centerline of Blackberry Alley; thence northerly along the centerline of Blackberry Alley to its point of intersection with the centerline of Whittier Street; thence westerly along the centerline of Whittier Street to its point of intersection with the centerline of Jaeger Street; thence northerly along the centerline of Jaeger to its point of intersection with Kossuth Street; thence easterly along the centerline of Kossuth Street to its point of intersection with the centerline of South Grant Avenue; thence northerly along the centerline of South Grant Avenue to its point of intersection with the centerline of East Sycamore Street; thence easterly along the centerline of East Sycamore Street to its point of intersection with the centerline of Brust Street; thence northerly along the centerline of Brust Street to its point of intersection with the centerline of East Beck Street; thence easterly along the centerline of East Beck Street to its point of intersection with the centerline of Lathrop Street; thence northerly along the centerline of Lathrop Street to its point of intersection with the centerline with East Livingston Avenue, the point of beginning.

## Article III Membership

**Section 1. Members.** There shall be sixteen (16) members of the Commission who shall be known as “Commissioners.” Fourteen (14) of the Commissions are elected by general election as provided in Article VIII. One (1) Youth Commissioner is appointed by the Chair and elected by majority vote of the Commission and One (1) Commissioner who shall be nominated by the Parsons Area Merchants Association and approved by majority vote of the commission. All members shall have equal standing as a Commission member. Unless otherwise provided herein, each Commissioner shall reside, have employment, or ownership in real property in the Commission Area; District Commissioners shall reside within their District Area; be duly appointed by the Mayor with the concurrence of Council; and serve without compensation. Commissioners shall have resided, have employment, or ownership in real property in the Commission within the Commission Area at least six (6) months prior to their nomination and election and shall maintain their residency in the Commission Area at all times they is serving as a Commissioner. Unless otherwise adopted and approved in accordance with Article XI herein, Commissioners shall be elected and appointed as follows:

- Nine (9) members; one (1) from each of the nine (9) Districts as set forth in Addendum A, attached hereto and incorporated herein by reference, or any amendment thereto, to represent such District;
- One (1) member elected at-large who is a resident of the Commission Area, either as a tenant or homeowner, to represent residents, who will be designated as “At-Large Resident ”;
- One (1) member elected at-large who is a business owner who resides in, or who’s business resides within the Commission Area, to represent businesses or organizations which provide or promote tangible services or substantial economic benefit to the Commission Area, who will be designated as “At-Large Business”;
- One (1) member elected at-large who is a worker or employee within the Commission Area, to represent labor/workers, who will be designated as “At-Large Labor”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for religious, social or other public interest purposes, who will be designated as “At-Large Religious & Social Services”;
- One (1) member elected at-large who is a resident of the Commission Area, to represent individuals or entities organized for educational purposes, who will be designated as “At-Large Education”; and
- One (1) member who shall be nominated by the Parsons Area Merchants Association, who will be designated as a recognized Neighborhood Community Revitalization District.
- One (1) member who shall be appointed by the Chair and elected by the Commission who is a resident of the Commission Area and under the age of 18 at the time of appointment, to represent the area’s youth, and who will be designated as “At-Large Youth”.

Newly-created commission seats may be nominated and appointed by the Commission as if filling a vacancy as outlined in Section 7 of this article for terms to coincide with the Election Schedule in Addendum D.

**Section 2. Terms.** All terms shall be for a period of three (3) years. All terms shall expire on the last day of the month of December in different years. The term of elected members, or members nominated by the Commission to fill a vacancy, shall commence no sooner than thirty (30) days after notice of nomination has been received by the Mayor's Office and be for no more than the time left in the term of said vacancy.

**Section 3. Representation.** No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the Commission. Any unauthorized representation shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. The foregoing shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

**Section 4. Disqualification.** Members shall maintain their residence, employment, or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed. Failure of a member to maintain their residence, employment or ownership in real property in the Commission area (or portion thereof) from which they were elected and appointed, shall be deemed as a resignation from the Commission and notice of such will be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office.

**Section 5. Attendance.** Members shall, so far as possible, be regular in attendance. A member's absence from three (3) consecutive regular meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. The Secretary shall deliver written notice by hand delivery, electronic mail or U.S. Mail to such Commissioner after their second consecutive absence or third absence in a calendar year setting forth the provisions of this Section. Excused absence will still count towards the amount of absences permitted by rule. Extenuating Circumstances will be taken into consideration (such as Death in the Family, etc.).

**A. Tardiness.** Those Commissioners who are tardy less than ½ hour from Roll Call will still be counted as attending. Any Commissioner arrival later than ½ hour from Roll Call will be considered as an absence.

**Section 6. Rules, Laws and By-Laws.** The Commission and the Commissioners shall adhere to all relevant and applicable local, state, and federal laws and these By-Laws. Failure to adhere to such laws and these By-Laws shall be deemed as a resignation from the Commission and notice of such resignation shall be communicated to the Mayor, unless two-thirds of those members present and voting determine that extenuating circumstances justify that such Commissioner remain in office. A Commissioner's failure to serve a full term without due cause shall be documented by the Secretary and such Commissioner shall thereafter be disqualified from seeking another office on the Commission for a period of three (3) years.

**Section 7. Vacancies.** The Commission shall nominate, by letter to the Mayor pursuant to C.C. Section 3109.11, one (1) candidate to fill any vacancy caused by death, resignation or disqualification for the remainder of the unexpired term within 60 days of vacancy. Unless the unexpired term is due to expire within sixty (60) days of said vacancy.

**Section 8. Ethics.** As a duly sworn-in Commissioner of the Columbus Southside Area Commission, all Commissioners are covered and must abide by the City of Columbus ethics policy. Commissioners and committee members must interact in a truthful, respectful, and professional manner with other commissioners and the public at large. Attendees at meetings of the commission or committees are expected to adhere to these same provisions.



## Article IV. Officers

**Section 1. Officers.** The Officers of the Commission shall be the Chair, Vice Chair, Secretary and Treasurer. It is desirable, but not required, that all Officers must have served no less than one year on the Commission to be eligible.

**Section 2. Election of Officers.** Nominations for officers will occur at the January meeting and will be open to all commissioners on the commission. Election of officers will then be held at the beginning of the January meeting, immediately after all new commissioners are seated. A Chair Pro Tempore will be chosen at the November meeting in the event that the current chair will not be a part of the commission in the January meeting to preside over the election of Officers. Commission officers shall serve without compensation for a term of one year.

**Section 3. Chair** The Chair shall preside at all meetings of the Commission; in consultation with the Commissioners, represent the Commission before public bodies and at public hearings; appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairpersons; and perform other duties associated with the office as necessary and appropriate or as may be assigned by the Commission. The Chair, in consultation with the Commissioners, shall prepare the agenda for the regular meetings of the Commission and the Executive Committee. The Chair, in consultation with the Commissioners, shall direct, delegate and appoint the chairperson of standing committees. Persons elected as Chair are required to have served no less than one year on the Commission to be eligible.

**Section 4. Vice-Chair.** The Vice-Chair shall assist the Chair: perform the duties of the Chair in their absence; and perform such other duties as may be assigned by the Commission. The Vice-Chair shall be the liaison between the Commission and any volunteers or staff hired or assigned to the Commission.

**Section 5. Secretary:** The Secretary shall maintain an accurate and objective record of Commission meetings and meetings of the Executive Committee and provide for the reporting of minutes; maintain records of all votes of the Commission and the Executive Committee; call the roll at all Commission meetings and Meetings of the Executive Committee; coordinate the preparation and distribution of the Commission's agenda in aid of the Chair; maintain all records of the Commission and any other such records as the Commission may direct; and perform related duties as may be demanded by the Secretary's office. The voting records and minutes of all public Commission meetings shall be open to public examination and forwarded to the City as provided in C.C. Section 3109.07. In the absence of both the Chair and the Vice-Chair, the Secretary shall call the meeting to order and preside until the immediate election of a Chair Pro Tempore. The Secretary shall provide written notice of a Commissioner's absences, provide written notice to the Mayor of any nomination or vacancy; and shall send written notice to the Board of Zoning Adjustment or other appropriate entity of zoning-related actions of the Commission. For the recording of all minutes a Scribe may be used that is not a Commissioner.

**Section 6. Treasurer.** The Treasurer shall be the Fiduciary Agent for the commission and shall have the care and custody of all monies belonging to the Commission and shall be solely responsible for such monies; shall cause to be deposited in a regular business bank all funds received from the City or

any other funds; be one of two or more Officers who shall sign checks on behalf of the Commission and in no event shall a check or other disbursement of monies be signed or authorized in advance of a real and tangible need; shall render at regular intervals and at the Commission's Annual Meeting a written account of the finances of the Commission which reports shall be physically affixed to the minutes of the Commission of such meeting; and, shall exercise all duties incident to the office of Fiduciary Agent, including compliance with all fiscal requirements within the Memorandum of Agreement with the City.

**Section 7. Officer Vacancy.** The Vice- Chair shall fill a vacancy in the office of Chair. A vacancy in any other position shall be filled in the same manner as the original officer election process provided in Section 2 of this Article.

## Article V. Meetings

**Section 1. Regular Meetings.** Regular meetings of the Commission shall be held at 6:30 p.m. on the fourth (4<sup>th</sup>) Tuesday of each month unless otherwise directed by a majority vote of the Commission. All Commission meetings shall be held in the Commission Area in a regular meeting place which shall be an appropriate large room convenient for members and the public. The commission meeting will typically last no longer than one hundred fifty (150) minutes or 2½ hours. The Commission shall provide to its constituents and the City Administration seven (7) days advanced notice of any change in the meeting time or place handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages). All Commission meetings are open to the general public and shall comply with the open meeting requirements set forth in C.C. Chapter 121, and the provisions of the Ohio Open Meetings Act, Ohio Revised Code Section 121.22, as applicable.

The Commission may meet via digital forum while the City of Columbus is under a public health or other emergency order, or as deemed necessary to protect the public health and welfare. In such cases, proper public notice shall be given and accommodations made to ensure proceedings are open to the public. All Commission business and votes taken under such conditions shall carry the full weight of votes conducted during in-person meetings.

**Section 2. Annual Meeting.** The Annual Meeting shall be the Commission's regularly scheduled meeting in the month of January at which time the Commission shall elect Commissioner Officers

**Section 3. Recess.** The Commission shall not hold a regular meeting during the month of August unless two-thirds of those members present and voting determine that extenuating circumstances justify that the Commission meet during the month of August.

**Section 4. Special Meetings.** Special Meetings may be called by the Executive Committee, the Chair or by a majority of the Commissioners in a regular or special meeting. The special meeting's purpose, date, time and location shall be stated in the meeting notice. No business will be considered at a special meeting unless it was included in the meeting notice and a quorum is present.

In the case of a special meeting, the Commission shall provide to its constituents and the City Administration three (3) days advance written notice of the proposed special meeting handled one or more of the following ways - by publication in a newspaper of general circulation in the Commission Area, by door-to-door notice, or through electronic media (which may include email, social media such as Facebook, and website pages).

**Section 5. Notice of Meetings.** All meetings shall be open to the public and notice shall be handled one or more of the following ways - published at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, by door-to-door notice or through electronic media (including email and website pages) and, as applicable, in the City Bulletin.

**Section 6. Quorum:** Nine (9) members of the total membership of the Commission shall constitute a quorum for the conduct of business at all Commission meetings. Nothing herein shall prevent the adjournment of any such meeting to a later specified date, regardless of the presence of a quorum.

**Section 7. Voting.** Unless otherwise provided herein, and provided a quorum is present, a majority vote of Commissioners or Standing Committee members present at the meeting shall be required to approve or disapprove any action thereof. Unless otherwise provided herein, a tie vote shall result in disapproval. Any issue shall be stated in the positive form when presented for a vote. Commissioners will vote in the best interest of the South Side based on their understanding of the topic brought before the commission, while taking into consideration the outcome of the vote taken by the City recognized neighborhood association(s) (CRNA). All Commissioners should strongly consider whether or not there is a personal conflict of interest when voting on any legislation, and, if so, should abstain from voting on that legislation.

All (non-Committee) voting processes must be done during a Commission meeting and in a public forum. Voting results of the Commission and its committees are public records. Voting via email is not permitted. All Commission business and votes taken during a digital meeting as provided for in Section 1 of this Article shall carry the full weight of votes conducted during in-person meetings.

**Section 8. Order of Business.** The Order of Business for Commission meetings shall be as follows, with time limits provided for each agenda item:

- Roll call
- Pledge of Allegiance
- Approval of Minutes
- Reading of Correspondence
- City Liaison Report
- Standing Committee Reports
- Special Committee Reports
- Reports of Officers
- District Reports
- Informational & Public Presentations
- Old Business
- New Business
- Public Comments and Announcements
- Adjournment

**Section 9. Presentations.** The Chair shall recognize all members of the public who wish to address the Commission concerning issues under discussion. The Chair may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue will be referred by the Chair to the proper Committee for action and report at the next Commission meeting. Debate and comment time will be conducted as follows, unless the Chair deems time limits should be adjusted based on evening's agenda:

1. Informational Presentations will be limited to ten (10) minutes for each presentation with an additional five (5) minutes for questions from the commissioners. Requests for informational presentations must be submitted to the Chair within fourteen (14) days of the meeting that they wish to present. A limit of three (3) informational presentations will be permitted at any given meeting.
2. Zoning Variance Presentations will be limited to a total of ten (10) minutes for each presentation with an additional ten (10) minutes for questions from the commissioners. Zoning presentations should only be placed on the meeting agenda by the Zoning Chairperson. A civic association representative may have up to five (5) minutes to speak on behalf of the civic association.
3. Public Comments on zoning presentations will be limited to three (3) people in favor and three people opposed, and each will be permitted three (3) minutes of speaking time. In the event that there is a large number of individuals wishing to speak, speaker slips will be made available prior to the meeting and will be chosen on a first turned in basis.
4. Public Announcements will be limited to two (2) minutes per person who wishes to share general information on a public topic. This will be limited to the amount of time available at the end of the meeting.

**Section 10. Dissenting or Concurring Reports:** Dissenting or concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.

## Article VI. Committees

**Section 1. Commission Members.** The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) to any Standing Committee or Special Committee giving due consideration to individual preferences and subject to approval by a majority vote of the Commission. The Chair shall be an ex-officio member of all committees, Standing and Special. All commissioners shall serve on at least one committee.

**Section 2. Committee Chairperson.** The Chair shall seek Commissioner volunteers (or appoint Commission members if needed) as Committee Chair. It is desirable, but not required, that all Committee Chairs must have served no less than one year on the Commission. Each Chairperson is responsible for seeking Non-Commission Members, to be appointed by majority vote of the Commission, to serve on their committees. Committee members shall be limited such that no more than 3 members (Commission and Non-Commission) having residence within one Commission District serve on a single committee to avoid over- or under-representation.

**Section 3. Committee Member Terms.** The appointed term of committee members shall expire at the next Annual Meeting in January. The Commission Chair, subject to Commission approval, may remove committee members at any time.

**Section 4. Non-Commission Members.** Non-Commission member appointees shall reside, work or own property within the Commission Area and shall have full voting privileges in all proceedings of the committee to which they are appointed.

**Section 5. Standing Committees:** The Standing Committees and their responsibilities shall be:

- A. The Executive Committee.** Officers and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings in aid of the Chair, determine the date and time of any special meeting, and plan the direction and scope of Commission activities. The Executive Committee shall meet at least once a month (within the week prior to the monthly Commission meeting) at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business.
- B. The Zoning, Building and Code Enforcement.** The Zoning, Building and Housing Committee shall regularly receive for review from the development regulation division, prior to adoption by governmental bodies, copies of applications and notices of all public hearings related to re-zonings, special permits, variances, demolitions, and zoning appeals regarding property located wholly or partially within the Commission Area in accordance with C.C. Section 3109.14, and provide comments and recommendations thereto, and approve or disapprove thereof, based on comparison to the Comprehensive Plan and any pertinent area plans. The Committee shall fully review all applications for any proposed plans, variances or special permits, including demolition permits, request additional information and make on-site investigations as necessary or appropriate. Committee members shall be fully informed about the City zoning code and variance application process. The Zoning, Building and Code Enforcement Committee shall meet on the second (2<sup>nd</sup>)

Saturday of the month at 10:00 a.m. at the, at the site of the pending zoning application, or at the discretion of the Committee Chair,

At a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

Any and all developers, planners, lawyers, public advocates or representatives, or any other such person, making an application or request to the City for any zoning, building or housing related issue will be required to address the Commission. Applications and requests will only be placed on the agenda of the Commission once the CRNA(s) within whose jurisdiction such application or request resides has been notified of such application or request in accordance with its respective by-laws, rules or regulations, and has been provided an opportunity to approve or disapprove thereof, in accordance with the CSSAC Zoning Policy, attached hereto as Addendum B.

Demolition permit applications will be distributed to the Zoning Committee Chair by the City. It is understood by the Commissioners on zoning matters, that they shall follow the current city code. Once a demolition permit is issued, the Zoning Chair shall notify the Zoning Committee, the Area Commissioner and CRNA President(s) of the affected area. The Chairperson shall give ten (10) business days for objection(s). If no objections are made, the Chairperson shall recommend the demolition. If there are objections, a discussion shall be held at the next scheduled Commission meeting. Emergency demolitions are issued by the City if it is determined the building is an immediate safety issue for the residents of the area. In the event of an emergency demolition, the Zoning Committee Chair will notify the appropriate CRNA(s) of the City's intentions. See policies for demolitions and zoning in Addendum B.

**C. The Public Services and Planning Committee.** The Public Services and Planning Committee shall review the adequacy and operation of all public services, including but not limited to utilities, safety, infrastructure, health, parks, and emergency response, provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements thereto. The Committee shall make themselves aware of all relevant city codes that apply to the Commission Area and all decisions of the Committee shall be made in accordance therewith. The Public Services and Planning Committee shall receive and review existing and proposed area plans; and recommend guidelines for the comprehensive social, economic, commercial, and physical developments of the Commission Area. The Committee shall examine local legislation substantially affecting the area to implement plans in the Commission Area and shall develop means for citizen participation in any planning which affects the Commission Area. The Public Services and Planning Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual Committee report at the Commission's Annual Meeting.

**D. The Public Relations Committee.** The Public Relations Committee shall conduct all public relations activities, including but not limited to establishing media contacts, advertising the existence of the Commission, coordinating news and press releases, newsletters, and correspondence, and any other duties as requested by the Commission. The Committee shall aid in the development of community identity and shall promote the active cooperation and participation of all segments of the Commission Area, including residents, organizations, associations, businesses, and institutions.

The Public Relations Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business. The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

**E. The Education Committee.** The Education Committee shall review existing pertinent area plans and make recommendations for comprehensive Education development of the Commission area. The Committee shall examine local legislation, school plans and issues affecting the Commission area, supervise any interns assigned to the Commission, and develop means for citizen participation in education decisions, which affect the Commission area. It shall also regularly receive, review, and make recommendations at the Commission meetings on all education issues pertaining to the Commission area. This Committee shall review the adequacy and operation of all public, private, and charter schools in the Commission area. Committee members shall make themselves aware of school board policies; local, state & federal laws governing education that may or may not apply to the Commission area. It shall also establish and maintain an education contacts list; and shall promote the active cooperation and participation of all segments of the Commission area including residents, organizations, associations, businesses and agencies. The Education Committee shall meet at least once a month, or at the discretion of the Committee Chair, at a regularly established time, date and location, or more often if necessary, to conduct necessary and appropriate business.

The Committee shall report such business at the next regular meeting of the Commission and provide an annual committee report at the Commission's Annual Meeting.

**F. Other Committees.**

**Section 6. Special Committees.** The Commission or the Chair may establish a Special Committee for a specific purpose by a majority vote of the Commission at any meeting. The size, duration, scope, and duties of any Special Committee shall be specified in the motion to create the Special Committee.

Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.



**Section 7. Notice.** All committee meetings shall be open to the public, and notice shall be handled in one or more of the following ways - published at least seven (7) days in advance in a newspaper of general circulation in the Commission Area, by door-to-door notice or through electronic media (which may include email, social media such as Facebook, and website pages) and delivered in conjunction with the notice of the monthly Commission meeting. Committee findings and reports shall be submitted for consideration at the next regular meeting of the Commission.

## Article VII. Elections

**Section 1. Election Procedure.** All District Commissioners, the At-Large Resident, At-Large Business, At-Large Labor, At-Large Religious & Social Services, and At-Large Education Commissioners shall be elected by general election from the Commission Area. All Commissioners shall be registered to vote with the Franklin County Board of Elections, with the exception of the At-Large Youth Commissioner who is exempt from the voter registration requirement due to age. Commissioners shall be elected to serve as a delegate to the Commission to represent a specific geographic area as defined in these By-Laws or the Commission's Election Rules and shall represent all interests within the Commission Area and the interests within the Commissioner's respective area of representation. The Elections Committee shall present final election results to the Commission at its next meeting following the general election in the same year.

The Commission shall accept such results by a simple majority vote of the Commissioners present and voting. The Secretary shall submit approved election results to the Mayor for appointment and concurrence of Council.

**Section 2. Elections Committee.** The Elections Committee shall consist of one (1) appointed commissioner to serve as chairperson (who is not up for reelection) along with at least one (1) Commissioner and up to three (3) area residents appointed by the Chairperson with the approval of the Commission at the regular meeting in July of each year (due to August Recess). Candidates for election, and individuals substantially connected with a candidate for election shall not be an election official, a member of the Elections Committee or polling staff in the year or years in which the candidate's name appears on the ballot. Vetting of qualifications for election is the responsibility of the committee as set forward in the election committee procedures and election packet.

**Section 3. Elections Committee Responsibilities.** The Elections Committee shall accept any reasonably necessary volunteer assistance with the election process; provide for printing and distributing necessary forms, including, but not limited to petitions, ballots, and tallies; receive petitions and signed copies of the Commissioner Job Description Synopsis; locate polling places; certify persons who have qualified as candidates; conduct the election; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. Section 3109.08 and all other activities incidental thereto. The Elections Committee shall properly notice and post a list of seats opening for District and At-large Commissioner at least 30 days prior to the start of the elections process. This list shall also be posted publicly via electronic means.

**Section 4. Election Process.** Elections shall be by secret ballot and determined by plurality vote if three or more candidates vie for a single position; otherwise, a majority of votes cast shall elect. Any natural person eighteen (18) years of age or older who resides or owns real property in the Commission area (or portion thereof) may be an eligible elector. Electors must show proof of residency by providing a State Issued Identification Card or a utilities bill with the address of the individual wishing to vote that is located within the district. Electors need not be registered with the Franklin County Board of Elections, but must be certified by the Elections Committee as an eligible elector. The Elections Committee shall conduct each election on the first Saturday in November or as otherwise hereafter determined by a majority vote of the Commission.

**Section 5. Election Rules.** The Elections Committee shall recommend and the Commission shall approve by two-thirds majority vote of a quorum the Election Rules for governing the Commission elections and shall thereafter be attached hereto as an addendum. Such rules shall include but not be limited to the following provisions: polling places, hours, and dates; ballot qualifications; candidate qualifications; petition qualifications; voter qualifications; campaign procedures; polling procedures; and tallying election results. Such rules shall be consistent with these By-Laws and all other relevant and applicable local, state, and federal laws.

Such rules shall not be changed during the ninety (90) days before an election nor the thirty (30) days after an election. The Commission may amend the Election Rules without action by the Elections Committee in the same manner as an amendment of these By-Laws. Election Rules and any amendments shall be submitted to the City ninety (90) days prior to the election.

## **Article VIII. Public Records**

The Commission shall adhere to all public record requirements in the Ohio Revised Code and Columbus City Code. The Commission shall maintain and make available for prompt inspection any public records in their possession. Storage of all records for the Columbus South Side Area Commission will be maintained at the South Side Pride Center located at 280 Reeb Avenue, Columbus, Ohio 43207 or at its subsequent re-location. Additional copies of minutes and By-Laws can be received by requesting copies be sent via email or regular mail by contacting the Recording Secretary by email with a copy to the Chairperson and Vice Chairperson.

## **Article IX. Parliamentary Procedures**

All requests for letters of support or opposition on zoning issues must be presented to the CRNA(s) that the request is located in prior to being placed on the Columbus South Side Area Commission agenda. Any demolition requests after being shared with the CRNAs will be on the next commission agenda. Emergency demolition requests will be shared with CRNA(s) and will be on the next commission agenda as informational only.

Any issue deemed to need immediate action will be taken into consideration by the Commission at a special meeting prior to the upcoming monthly meeting. The Commission will still follow all procedures, as stated above but emergency situations cannot call for any electronic media voting.

## **Article X. Parliamentary Authority**

Latest Edition of Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of order the Commission may adopt.

## **Article XI. Amendment of By-Laws**

Section 1. Procedure. These By-Laws may be amended as permitted in C.C. Section 3109.14 at any regular meeting of the Commission by an affirmative vote of two-thirds of the Commissioners provided that the amendment was properly submitted in writing at the previous regular Commission meeting. The Recording Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. Section 121.05. Section 2. Review. In May of every even numbered year, the Commission By-Laws shall be reviewed by a Special Committee appointed by a majority vote of the Commission to determine whether revisions or amendments should be made thereto.

These By-Laws are adopted this 23rd day of June, 2020.

**THE COLUMBUS SOUTH SIDE AREA COMMISSION**

Signature: James E. Griffin

Name: James Griffin

Columbus South Side Area Commission Chair

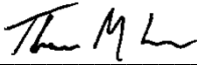
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Signature: 

Name: Erin E. Synk

Columbus South Side Area Commission Vice-Chair

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Signature: 

Name: Tom Less

By-Laws Review Committee Representative

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Adopted this 23rd day of June, 2020.

This adopted version of the Columbus South Side Area Commission By-Laws negates all previously distributed copies of this document.

To avoid future misinterpretations, version conflicts, etc. these By-Laws shall have a filename that includes their year of amendment. In addition, only the Chair and the By-Laws Review Committee will have access to the original .doc file for amendment purposes. All distributed copies will be in a 'clean' (non red-line/strikeout) .pdf format or paper printed copy, so it shall be easier for anybody to be able to view and/or open them.

# **Addendum A**

## **By-Laws of the Columbus South Side Area Commission**

In accordance with **Article V** of the By-Laws and the Election Rules, one (1) Commissioner shall be elected from each of the nine (9) Districts set forth below to represent such District or geographic area identified therein. The District Commissioners shall be elected by a majority vote of the persons who reside or own real property in such District, and each District Commissioner shall maintain their residency in the District from which he or she was elected. Failure to maintain such residency shall constitute resignation from the Commission pursuant to **Article IV** of the By-Laws.

### **District 1**

#### **Boundary Description:**

Starting at the Northeast corner of E. Whittier Street and Jaeger Street; Proceeding North on Jaeger Street (east of the street centerline) to Kossuth Street; Proceeding East on Kossuth Street to S. Grant Avenue; Proceeding North on S. Grant Avenue to E. Sycamore Street; Proceeding East on E. Sycamore Street to Brust Street; Proceeding North on Brust Street to E. Beck Street; Proceeding East on E. Beck Street to Lathrop Street; Proceeding North on Lathrop Street to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to E. Whittier Street; Proceeding West on E. Whittier Street (north of the street centerline) to Jaeger Street.

**Association in district: Schumacher Place Civic Association**

### **District 2**

#### **Boundary Description:**

Starting at the Northeast corner of E. Whittier Street and Parsons Avenue; Proceeding North on Parsons (east of the street centerline) to E. Livingston Avenue; Proceeding East on E. Livingston Avenue (south of the street centerline) to Studer Avenue; Proceeding South on Studer Avenue (west of the street centerline) to first alley west of Studer Avenue, otherwise known as Denton Alley; Proceeding West on alley running parallel to and lying south of Livingston Avenue otherwise known as Denton Alley (north of the street centerline) to its point of intersection with the; centerline of first unnamed alley running parallel to and lying east of Linwood Avenue; Proceeding South on the first unnamed alley running parallel to and east of Linwood to its point of intersection with the centerline of second unnamed alley running parallel to and lying north of E. Whittier Street; Proceeding East on the second unnamed alley running parallel to and lying north of E. Whittier Street (south of the alley centerline) to its point of intersection with the centerline of Studer Avenue; Proceeding South on

Studer Avenue (west of the street centerline) to its point of intersection with the centerline of E. Whittier Street. Proceeding west on E. Whittier Street (north of the street centerline) to the east centerline of Parsons

**Association in district: Southern Orchards Civic Association**

### **District 3**

#### **Boundary Description:**

Starting at the Northeast corner of State Route 104 and the Scioto River; Proceeding North along the Scioto River (east of river centerline) to Greenlawn Avenue; Proceeding East on Greenlawn Avenue (south of the street centerline) to South High Street; Proceeding North on South High Street to Thurman Avenue (east of the street centerline); Proceeding East on Thurman Avenue to South Pearl Street (south of the street centerline); Proceeding South on South Pearl Street to Nursery Lane (west of the street centerline); Proceeding East of Nursery Lane to Blackberry Alley (south of the street centerline); Proceeding North on Blackberry Alley to Whittier Street (east of the street centerline); Proceeding East on E. Whittier Street (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding West on the unnamed alley between Morrill Avenue and Hinman Avenue (north of the street centerline) to 4<sup>th</sup> Street; Continuing East across the properties located between 4<sup>th</sup> Street and 3<sup>rd</sup> Street to High Street; Proceeding South on High Street (west of the street centerline) to State Route 104.

**Association in district: Merion Village Association**

### **District 4**

#### **Boundary Description:**

Starting at the Northeast corner of Frebis Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier Street (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Frebis Avenue; Proceeding West on Frebis Avenue (north of the street centerline) to Parsons Avenue.

**Association(s) in district: Edgewood Civic Association, Ganthers Place Civic Association, Southside CAN, and Thurman Square Civic Association**

### **District 5**

#### **Boundary Description:**

Starting at the Northeast corner of Moler Road and Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to E. Whittier Street; Proceeding East on E. Whittier

Street (south of the street centerline) to its point of intersection with Rhoads Avenue; Continuing East along the extended centerline of Whittier Street to Memory Lane; Proceeding East along the centerline of Memory Lane to its point of intersection with Alum Creek Drive; Proceeding East along the extended centerline of Memory Lane (south of street centerline) to the West bank of Alum Creek; Proceeding South along the West bank of Alum Creek (west of the creek) to the extended imaginary line of the parking lot that intersects Alum Creek Drive; Proceeding Southwest along the extended imaginary line of the parking lot and continuing on the parking lot to Alum Creek Drive; Proceeding West on Winslow Drive (north of the street centerline) from its' point of intersection with the parking lot and Alum Creek Drive and across an imaginary line which crosses a field and railroad tracks and reconnects with Universal Road; Continuing West along Universal Road (north of the street centerline) to Fairwood Avenue; Proceeding North on Fairwood Avenue (east of the street centerline) to Moler Road; Proceeding West on Moler Road (north of the street centerline) to Lockbourne Road.

**Association in district: Deshler Park Civic Association**

## **District 6**

### **Boundary Description:**

Starting at the Northeast corner of Woodrow Avenue and Parsons Avenue; Proceeding North on Parsons Avenue (east of the street centerline) to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding South on the unnamed alley between S. Champion Avenue and Oakwood Avenue (east of the alley centerline) to the extended imaginary centerline of the unnamed alley south of Woodrow Avenue; Proceeding West on the extended imaginary centerline of the unnamed alley south of Woodrow Avenue (north of the alley centerline) to Parsons Avenue.

**Association in district: Vassor Village Civic Association**

## **District 7**

### **Boundary Description:**

Starting at the Northeast corner of Parsons Avenue and Marion Road; Proceeding North on Parsons Avenue (east of the street centerline) to the unnamed alley south of Woodrow Avenue; Proceeding East on the unnamed alley south of Woodrow Avenue (south of the alley centerline) to the unnamed alley between S. Champion Avenue and Oakwood Avenue; Proceeding North on the unnamed alley between S. Champion Avenue and Oakwood Avenue to Frebis Avenue; Proceeding East on Frebis Avenue (south of the street centerline) to Lockbourne Road; Proceeding South on Lockbourne Road (west of the street centerline) to Moler Road; Proceeding East on Moler Road (south of the street centerline) to Fairwood Avenue; Proceeding South on Fairwood Avenue (west of the street centerline) to Universal Road; Proceeding East on Universal Road across an imaginary line which crosses railroad tracks and a field and reconnects with Winslow Drive into Alum Creek Drive and crosses parking lot to Alum Creek; Proceeding South on Alum Creek to State Route 104; Proceeding



West on State Route 104 (north of the street centerline) to Refugee Road; Continuing West on Refugee Road (north of the street centerline) to Lockbourne Road; Proceeding North on Lockbourne Road (east of the street centerline) to Marion Road; Proceeding West on Marion Road (north of the street centerline) to Parsons Avenue.

**Association in district: Innis Gardens Village Civic Association**

## **District 8**

### **Boundary Description:**

Starting at the Northeast corner of High Street and Woodrow Avenue; Proceeding 6 parcels North on High Street (east of the street centerline); Proceeding East from the 6th parcel north of High Street cutting across properties to 3rd Street; Continuing East across the properties located between 3rd Street and 4th Street to the unnamed alley between Morrill Avenue and Hinman Avenue; Proceeding East from the unnamed alley between Morrill Avenue and Hinman Avenue (south of the street centerline) to Parsons Avenue; Proceeding South on Parsons Avenue (west of the street centerline) to Woodrow Avenue including all parcels with Woodrow Avenue addresses; Proceeding West on Woodrow Avenue including all parcels with Woodrow Avenue addresses to High Street.

**Association in district: Hungarian Village Society**

## **District 9**

### **Boundary Description:**

Starting at the Northeast corner of High Street and State Route 104; Proceeding North on High Street (east of the street centerline) to Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding East on Woodrow Avenue excluding all parcels with Woodrow Avenue addresses; Proceeding South on Parsons Avenue (west of the street centerline) to Marion Rd; Proceeding East on Marion Road (south of the street centerline) to Lockbourne Rd; Proceeding South on Lockbourne Road (west of the centerline) to State Route 104; Proceeding West on State Route 104 (north of the street centerline) to High Street.

**Association in district: Reeb-Hosack/Steelton Village Association, Stambaugh-Elwood Association**

**Parsons Area Merchants Association (PAMA) is located in all Districts of the CSSAC**

## **Addendum B**

### **Columbus South Side Area Commission Zoning Policy**

The following are the steps to follow in order to complete the process for variances within the Columbus South Side Area Commission (CSSAC) boundaries.

Council Variances or BZA Applications:

1. File application for demolition or variance with the City Buildings Department.
2. Contact the CSSAC Zoning Chair, by email at (zoning chair email) to alert them that an application has been filed.
3. Receipt of application from the City is necessary for the process to continue. No requests for variance will be considered until the application has been received by the CSSAC Zoning Chair from the city buildings department.
4. Once the application has been received, an email or phone call will be sent to the applicant and area civic association representative informing them of the application and explanation of the request. Zoning Chair will forward application to each of the committee members and presidents of affected civic associations. Further, if the application is located on a border of an adjacent area commission, the Zoning Chair shall notify said area commission. The civic association will have 45 days to return a recommendation to CSSAC.
5. If the Zoning Chair determines a project is of significant magnitude to warrant additional notice and discussion, the Zoning Chair may issue appropriate 7-day public notice of a special, informational meeting to discuss the application, which the applicant is required to attend. The affected civic associations may request a public meeting via the Zoning Chair, which will be approved at the sole discretion of the Zoning Chair. Special meetings shall be conducted at a public location and open to the general public.
6. Following special meetings as outlined in step 5 or in the event special meetings are not warranted, the applicant must attend the next scheduled civic association meeting to present the reasons for the request. Applicants are required to appear before the civic association no more than one time per application.
7. Upon considering the request, the civic association will issue a recommendation and send notice via email to the CSSAC Zoning Chair (zoning chair email) within 3 business days containing the completed City of Columbus approved zoning form including the outcome of

the vote and additional reasons or concerns of the Civic Association regarding the application. In the event a civic association fails to respond within 45 days or request additional time, the Commission will proceed as if the civic association has no objections to the request.

8. The CSSAC Zoning Chair will schedule the application for the next regularly scheduled Zoning Site Hearing. Site hearings are held the second Saturday of the month at 10 am. At that time the Zoning Committee will meet and determine a recommendation of the request to be presented at the upcoming CSSAC meeting, with consideration of the civic association's recommendation.
9. The applicant must attend the next regularly scheduled CSSAC meeting, which is scheduled the fourth Tuesday of each month. Location of the meeting is the . The meeting starts at 6:30 pm. Failure to attend the meeting will delay the application or result in a non-approval vote by the CSSAC. CSSAC offers the opportunity for members of the public to offer testimony regarding all zoning applications. The Commission will accept three speakers in favor and three opposed in addition to the representative of civic associations affected by the request. The civic association representative may have up to 5 minutes to speak. All comments will be limited to three minutes. The applicant will receive up to 10 minutes to present the project and respond to questions from commissioners and those raised by speakers.
10. Final decision will be made at the meeting unless the CSSAC asks for additional information regarding the request. The Commission will then table the request and bring it up for consideration at the next regularly scheduled commission meeting.
11. Following the Commission vote, all forms will be signed and sent to the appropriate City official for final submission of CSSAC recommendation on the request within three business days. Applicant shall provide Zoning Chair with completed forms excepting the fields of vote, comments, and signature.

Demolition Permits are handled as follows:

1. Submit application and payment to City Buildings Department.
2. Once received, the Zoning Chair will notify all Zoning Committee members and appropriate civic association presidents of said demolition request.
3. Any party has 10 business days to request additional information or to ask for a site hearing in the matter.
4. After the 10 days the Zoning Chair will visit the site to confirm the site address and give signature to party applying for the permit.
5. The Zoning Chair shall visually inspect the site 30 days later to ensure said demolition is complete.

All Zoning Committee members shall be sworn members and shall follow all South Side Area Commission Bylaws and Columbus City Code.

Although your request may be of an urgent nature to you, the CSSAC has put this process into place to protect the development and demolition of buildings in the area. Please understand that all

commissioners are volunteers and want to work with you to get things accomplished, while maintaining the integrity of the South Side of Columbus. It is important that you plan for this process in your timeline. The CSSAC highly recommends applicants engage the appropriate civic association early in the process, possibly before a formal application is submitted to the City, to ensure the process runs smoothly and as quickly as possible.

# **Addendum C**

## **Columbus South Side Area Commission**

### **Commissioner Job Description**

The following is a synopsis of the things that will be asked of you are appointed to the Columbus South Side Area Commission. Please be advised additional responsibilities may come into act during your appointment.

1. District Commissioners shall reside within their specified District boundaries, At-Large Commissioners shall reside, have employment, or ownership in real property in the Commission Area, within the South Side boundaries.
2. Serving their term for a period of three (3) years.
3. Reading/Reviewing the Bylaws for content (and possible amendments since the previously adopted copy).
4. Monthly attendance, so far as possible, at regular Commission meetings – which are held the 4th Tuesdays of each month (usually excluding August recess, unless a meeting is deemed necessary); along with any other regular or special meetings deemed an official Commission meeting. In addition, those appointed as an Officer to the Executive Committee will meet the Saturday prior to the Commission meeting. Absences from three (3) Consecutive meetings or from a total of four (4) regular meetings in any one calendar year shall be deemed as a resignation, as stated in the Columbus South Side Area Commission Bylaws.
5. Serve on at least one (1) committee per year, which includes attending that committee's meetings.
6. It is desirable, but not required, that Commissioners attend their own Civic Meetings to gather and relay information between organizations (i.e. District Reports).
7. A newly appointed Commissioner may be asked to Chair a committee (depending on their area of expertise) in addition to their regular responsibilities; otherwise Committee Chairs will be chosen from those who have served no less than one (1) year on the Commission.

# Addendum D

## Columbus South Side Area Commission

### Commission Seat Election Schedule

The following is a list of the future election years for each commission seat. Election groups are as follows:

- Election Group 1: Districts 1, 6, and 9; At-Large Business (BUS); At-Large PAMA (PAMA); At-Large Youth (YOU)
- Election Group 2: Districts 2, 4, and 7; At-Large Education (EDU); At-Large Religious-Social Services (RSS)
- Election Group 3: Districts 3, 5, 8; At-Large Resident (RES); At-Large Labor (LAB)

Year	Election Group	Year	Election Group
2020	1: 1, 6, 9, BUS, PAMA, YOU	2031	3: 3, 5, 8, RES, LAB
2021	2: 2, 4, 7, EDU, RSS	2032	1: 1, 6, 9, BUS, PAMA, YOU
2022	3: 3, 5, 8, RES, LAB	2033	2: 2, 4, 7, EDU, RSS
2023	1: 1, 6, 9, BUS, PAMA, YOU	2034	3: 3, 5, 8, RES, LAB
2024	2: 2, 4, 7, EDU, RSS	2035	1: 1, 6, 9, BUS, PAMA, YOU
2025	3: 3, 5, 8, RES, LAB	2036	2: 2, 4, 7, EDU, RSS
2026	1: 1, 6, 9, BUS, PAMA, YOU	2037	3: 3, 5, 8, RES, LAB
2027	2: 2, 4, 7, EDU, RSS	2038	1: 1, 6, 9, BUS, PAMA, YOU
2028	3: 3, 5, 8, RES, LAB	2039	2: 2, 4, 7, EDU, RSS
2029	1: 1, 6, 9, BUS, PAMA, YOU	2040	3: 3, 5, 8, RES, LAB
2030	2: 2, 4, 7, EDU, RSS	2041	1: 1, 6, 9, BUS, PAMA, YOU

Main

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All Legislative Agents - Print View

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Cresha Auck (Active)

**Clients:** American Heart Association

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Greg Bennett (Active)

**Clients:** American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Darnita Bradley (Active)

**Clients:** < No records found >

**Agent name (status):** Don Brown (Active)

**Clients:** Franklin County Convention Facilities Authority

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy;

Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II,LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL,LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church ; deMonye's Greenhouse, Inc.

**Agent name (status):** William Byers (Active)

**Clients:** Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council



**Agent name (status):** Carl Steven Campbell (Active)

**Clients:** Harmony Development Group; Pulte Homes of Ohio LLC

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Crown Castle; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; Rhino; The Efficiency Network

**Agent name (status):** Derrick Clay (Active)

**Clients:** 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

**Agent name (status):** Michael Coleman (Active)

**Clients:** American Electric Power; Arshot Investment Corporation; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Homeport; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Metro Development; Motorists Insurance Group; New England Development Company, LLC; Ohio Health Corporation; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Columbus Downtown Development Corporation; Wagenbrenner Development

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Bryden Management LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

**Agent name (status):** Deanna Cook (Active)

**Clients:** < No records found >

**Agent name (status):** Steven Cuckler (Active)

**Clients:** < No records found >

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole

Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill

Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** ROB Eshenbaugh (Active)

**Clients:** AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

**Agent name (status):** Keith Ferrell (Active)

**Clients:** Fraternal Order of Police Capital City Lodge 9

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Kevin Futryk (Active)

**Clients:** KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** < No records found >

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** James Groner (Active)

**Clients:** Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

**Agent name (status):** Holly Gross (Active)

**Clients:** Columbus Chamber of Commerce

**Agent name (status):** Molly Gwin (Active)

**Clients:** < No records found >

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas L. Hart (Active)

**Clients:** Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

**Agent name (status):** Victor Hipsley (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** David Hodge (Active)

**Clients:** Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Lane and Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Metropolitan Holdings; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; SRA Investments; Sam Kahwach; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

**Agent name (status):** Dustin Holfinger (Active)

**Clients:** < No records found >

**Agent name (status):** Andrew Huffman (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** David Ingram (Active)

**Clients:** < No records found >

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

**Agent name (status):** Nathan Johnson (Active)

**Clients:** Ohio Environmental Council Action Fund; Ohio Environmental Council Action Fund

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Katarina Karac (Active)

**Clients:** Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; CA Ventures; Caldwell Automotive; Center State Enterprises; Cliffside Realty; Connect Real Estate; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; HP Land Development, Ltd.; Hamilton Crossing LLC; JTW Investment Group; Lane & Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Orange Barrel Media; Oxford Circle LLC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The New Albany Company LLC; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

**Agent name (status):** Jeffrey Kasler (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Katzenmeyer (Active)

**Clients:** Greater Columbus Arts Council

**Agent name (status):** John Kennedy (Active)

**Clients:** ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; Crew SC Holding LLC; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; Verizon; columbus partnership; wagenbremmer Development

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

**Agent name (status):** Jason Koma (Active)

**Clients:** < No records found >

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.

**Agent name (status):** Kurt Leib (Active)

**Clients:** Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

**Agent name (status):** Miranda Leppla (Active)

**Clients:** < No records found >

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Chris Magill (Active)

**Clients:** Connect Realty; InXite Health Systems; Kaufman Development; OhioHealth Corporation; Preferred Real Estate Investments, Inc

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; United HealthCare Services, Inc.

**Agent name (status):** Michael Mentel (Active)

**Clients:** 182 SC LLC; Citynet, LLC; Energy Alliances; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden; Savko & Sons

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Corna Kokosing Construction Company;

EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

**Agent name (status):** Christopher Miller (Active)

**Clients:** American Electric Power

**Agent name (status):** Angela Mingo (Active)

**Clients:** < No records found >

**Agent name (status):** Craig Moncrief (Active)

**Clients:** Biggs, Igol; Chen, Jianqin; Cline, Nathan; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Green Earth Recycling; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Mayers Properties 1951 Indianola LLC; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Patton, Scott; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shoreland Properties, LLC; Specialty Restaurants; Thompson Thrift; Thompson, Deborah; Toulou Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC

**Agent name (status):** Karen Morrison (Active)

**Clients:** < No records found >

**Agent name (status):** Rebecca Mott (Active)

**Clients:** 398 S Central LLC; Ancient Order of Hibernians in America; Chen, Jianqin; Cline, Nathan; Custom Built Homes, Inc.; Degas Real Estate Solutions LLC; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Green Earth Recycling; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Igol Biggs; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Patton, Scott; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shoreland Properties, LLC; Specialty Restaurants Corporation; Thompson Thrift; Thompson, Deborah; Toulou Management; UDF; United Dairy Farmers; Wagenbrenner Company, The; Worthington Park LLC

**Agent name (status):** Josh Motzer (Active)

**Clients:** CenturyLink, Inc.

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

**Agent name (status):** Leah Pappas Porner (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Paragas (Active)

**Clients:** Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.; Unqork

**Agent name (status):** David Perry (Active)

**Clients:** 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 1872 South Third Street LLC; 2700 McKinley Properties LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; ARCO Design/Build Midwest,

Inc. ; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Clifffel and Clifffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel Healthcare; Lehman Park, Ltd.; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties, LTD; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Patton; Scott Pickett; Scott T Mackey; Signature Millshop; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Thompson Thirft; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsu Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Aguekum

**Agent name (status):** Donald Plank (Active)

**Clients:** 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer;

Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Maronda Homes; Mayers Properties 1951 Indianola LLC; Mid-City Electric Company; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Pagura Company; Parenteau, Jeffrey; Patton, Scott; Peak Property Group; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; The Wood Companies; Thompson Thrift; Thompson, Deborah; Toula Management; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC; Worthington Park LLC

**Agent name (status):** Malcolm Porter (Active)

**Clients:** BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

**Agent name (status):** Larry Price (Active)

**Clients:** MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Chris Redfern (Active)

**Clients:** < No records found >

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church o f Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Oiho; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.;



Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

**Agent name (status):** Brent Rosenthal (Active)

**Clients:** < No records found >

**Agent name (status):** James Rost (Active)

**Clients:** < No records found >

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Eley Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties;

Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; Stephen Hutchinson; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

**Agent name (status):** John Singleton (Active)

**Clients:** RBX Media ; Sandy Hook Promise; Volunteers of America

**Agent name (status):** Christopher Slagle (Active)

**Clients:** Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

**Agent name (status):** Charles Solley (Active)

**Clients:** Nationwide Children's Hospital

**Agent name (status):** Zachary Space (Active)

**Clients:** The Woda Group; The Woda Group

**Agent name (status):** Sarah Spence (Active)

**Clients:** < No records found >

**Agent name (status):** Kevin Stanek (Active)

**Clients:** CityBase, Inc.

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jeff Stephens (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Village Network, Inc.

**Agent name (status):** Ian Weir (Active)

**Clients:** Citelum US

**Agent name (status):** Garth Weithman (Active)

**Clients:** < No records found >

**Agent name (status):** Stephen White (Active)

**Clients:** < No records found >

**Agent name (status):** Ami Williams (Active)

**Clients:** NOPEC, Inc.

**Agent name (status):** Nathan P. Wymer (Active)

**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)

**Clients:** A.J. Capital Partners; Arlington Resources; BSH Companies; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; GMD Holdings LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Metropolitan Holdings; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; SRA Investments; Schiff Capital Group; Schiff Properties; Stephen Hutchinson; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.