

Columbus City Bulletin



**Bulletin #17
April 24, 2021**

Proceedings of City Council

Saturday, April 24, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, April 19, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, April 21, 2021*; 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.

City RFPs, RFQs, and Bids

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the 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 BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/23/2021 11:00:00 AM

RFQ018418 - Health- Slow down signs

BID OPENING DATE - 4/23/2021 1:00:00 PM

RFQ018441 - Jabra 510 bluetooth speakers UC

Jabra 510 blue tooth speakers

RFQ018442 - IPSwitch FTP client

BID OPENING DATE - 4/26/2021 1:00:00 PM

RFQ018466 - DRWP-2021- Motor Bearing RTD Probe

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/27/2021 10:00:00 AM

RFQ018136 - Signals - Downtown Signals Retiming

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 27, 2021 at 1:00 P.M. local time, for professional services for the Signals – Downtown Signals Retiming 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 transportation analysis and traffic modeling for the Downtown area necessary to perform traffic signal 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 May 11, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 16, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 4/27/2021 2:00:00 PM

RFQ018376 - Barack Rec Center - Kitchen Renovation

The City of Columbus (hereinafter "City") is accepting bids for Barack Recreation Center – Kitchen Renovation, the work for which consists of removal of existing kitchen equipment, obsolete utilities and services, quarry tile flooring and a glazed cmu half wall and installation of new water, sewer, electrical and other utilities in support of new kitchen equipment. Work also includes supply and installation of new kitchen equipment, counters and cabinets, utility connections, an above floor grease interceptor, and a new exhaust hood and rooftop exhaust fan as well as finishes, 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). The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due April 27, 2021 at 2pm local time. Bids will be opened electronically and there will be no in person opening. Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A Pre-Bid Conference will be held on April 20, 2021 at 2pm. Bidders will be shown the location of the project within the building as well as the utility access required. Due to COVID 19 Protocol, face masks will be required and social distancing will be observed. PREVAILING WAGE Bidders are required to submit bids using current federal prevailing wage rates on Public Improvements in Franklin County and the City of Columbus, Ohio as determined by the US Department of Housing and Urban Development. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about June 14, 2021. All work shall be substantially complete by October 22, 2021 due to Community Development Block Grant (CDBG) funding limitations. QUESTIONS 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 prior to Wednesday April 21, at 2 pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/28/2021 1:00:00 PM

RFQ018312 - Fleet - Janitorial Services

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract to purchase Janitorial Services for the Fleet Management complex at 4211 Groves Road. 1.2 Classification: The contract resulting from this bid proposal shall provide for the option of Janitorial services. Bids are to be submitted for each item specified on proposal page 19. The Division estimates spending \$40,000.00 per year. The contract shall be in effect for one (1) year from the date of execution by the City. 1.2.1 Bidder Experience: The bidder must submit an outline of its experience and work history in Janitorial Services in a commercial / industrial environment for the past five (5) years. (See 3.1.3) 1.2.2 Bidder References: The bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity and cost to the requirements of this specification. (See 3.1.3) 1.2.3 Walk – through: There shall be a pre-bid walk through of the facility on Thursday, April 15th, at 10:00am. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 19th, 2021. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, April 21st, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/28/2021 3:00:00 PM

RFQ018265 - Circuit 14041 Reliability Improvements

The City of Columbus is accepting bids for Circuit 14041 Reliability Improvements CIP #670830-100002 the work for which consists of replacing over 100 wood distribution poles, installing 67,000 circuit feet of conductor, 2,500 circuit feet of underground cable, 350 feet of concrete encased conduit, 150 cross-arm assemblies, 100 porcelain fused cutouts, and 80 lightning arresters. In addition, four new electronic reclosers, three gang-operated air breaks, 3 solid blade disconnects, 6 fault indicators, 4 capacitor banks, one pad-mounted 5-way switchgear, and one manhole will be installed. 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). Bids are due April 28th, 2021 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 Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus-Division of Power, ATTN: Brad Norval, via email at btnorval@columbus.gov prior to April 21, 2021 at 4 PM local time.

RFQ018280 - Fairwood Pedestrian Bridge Rehabilitation

The City of Columbus is accepting bids for Fairwood Pedestrian Bridge Rehabilitation, CIP No. 650260-106004, Contract No. SCP 08FW, the work for which consists of concrete topping replacement at the bridge, handrail rehabilitation, 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). Bids are due April 28, 2021 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 Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held through WebEx on Tuesday, April 13, 2021, at 11:00 AM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess & Niple, Inc., ATTN: Christie Ruffner, via email at christie.ruffner@burgessniple.com prior to April 21, 2021 by 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018309 - 2021 Division of Power General Construction

The City of Columbus is accepting bids for the 2021 Division of Power General Construction, the work for which consists of providing the necessary labor and equipment to complete repairs to the electrical system at various locations within the Division of Power service area on an as needed basis, 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). Bids are due Wednesday April 28, 2021 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 Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power, ATTN: Gary D. Wilfong, via email at gdwilfong@columbus.gov prior to Wednesday, April 21, 2021 at 3:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 4/29/2021 10:00:00 AM

RFQ018321 - Roadway - LinkUS - Northwest Corridor Phase 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 29, 2021 at 10:00 A.M. local time, for professional services for the Roadway - LinkUS - Northwest Corridor Phase 2 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project, in partnership with the Central Ohio Transit Agency (COTA), the City of Columbus, Department of Public Service is initiating a procurement effort resulting in the award and execution of a task order contract with a consulting team to advance planning and engineering for a fixed-guideway Bus Rapid Transit (BRT) for the LinkUS Northwest Corridor. This project will build upon and advance the recommendations of the Northwest Corridor Mobility Study (NWCMS) (Reference 1.3.1). The consulting team will perform services to advance the design of the Locally Preferred Alternative for transit mode and alignment as identified in the NWCMS for submission of the project into Project Development (PD) as defined by the Final Interim Policy Guidance of the Federal Transit Administration (FTA) Capital Investment Grants Program (CIG), including production of all required elements necessary to request entry into PD as specified by the FTA. The contract may also be used to advance the project past the point of submission and through the Project Development phase, pending available budget, 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 May 10, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 19, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018325 - Signals – Summit St Phase 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 29, 2021 at 10:00 A.M. local time, for professional services for the Signals – Summit St Phase 2 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves the design of a replacement and upgrade to current standards of the existing traffic signals along Summit Street from Chittenden Avenue to Hudson Street, excluding the signal at 17th Avenue. This includes the intersections of Summit Street with Chittenden Avenue, E. 12th Avenue, E. 15th Avenue, E. Lane Avenue, and E. Hudson Street, 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 May 13, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 19, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 4/29/2021 11:00:00 AM

RFQ018125 - Sneeze Guards 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 Sneeze Guards and installation of sneeze guards as needed by various City of Columbus agencies. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver sneeze guards. The successful bidder will also have the ability to install Sneeze Guards if deemed necessary by the requesting City of Columbus agency. 1.2.1 Bidder Experience: The offeror shall complete an outline of its experience and work history in these types of materials and/or warranty service for the past five years and have it available upon request. 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 and have it available upon request. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 5, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 08, 2021 at 11:00 am. 1.4 City of Columbus reserves the right to award multiple contracts from this request. 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 <https://columbusvendorservices.powerappsportals.com/> and view RFQ.

RFQ018395 - Ventrats

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Parks Maintenance Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of three (3) Ventrats to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Ventrats. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018409 - Golf/Raymond/Toro Groundsmaster 4000-D

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Golf Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of a Toro Groundsmaster 4000-D (T4) Mower to be used in Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Toro Groundsmaster 4000-D (T4) Mower. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/29/2021 1:00:00 PM

RFQ018228 - UIRF 2016 Sidewalks P2

Electronic proposals will be received by the City of Columbus, Department of Public Service until April 29, 2021, at 1:00 PM local time, for construction services for the UIRF 2016 Sidewalks P2 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted by the City. Questions will be accepted through April 16, 2021. Phone calls will not be accepted. This project involves sidewalk installation on Steele Avenue between Hague Avenue and Wheatland Avenue; Wicklow Road between Huron Road to Hague Avenue; Woodward Avenue from Woodland Avenue to Rosewood Avenue; E. North Broadway from 130 feet west of Hamilton Avenue to Cleveland Avenue; Barnett Road from Livingston Avenue to Astor Avenue; and Chesterfield Road from Denver Road to the alley north of Denver Road. Also included are electrical utility relocations, storm water controls installation and minor water main relocations and other such work as may be necessary to complete the contract as set forth in this Invitation for Bid (IFB). A pre-bid meeting will not be held. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account. Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project. All interested parties who would like to review project information will need to register for a free account with Bid Express if they do not already have an active account. Go to www.bidexpress.com in order to sign up. In compliance with all federal, state and local orders generated to prevent the spread of contagious or infectious diseases, including the Stay at Home Order from the Ohio Director of Health dated March 22, 2020, and subsequent orders, located through the following website: <https://coronavirus.ohio.gov/wps/portal/gov/covid-19/home/public-health-orders/directors-order-to-stay-at-home>, the opening of bids for UIRF 2016 Sidewalks P2 project will proceed according to revised City Code 329 and will be opened online and made available to the public via Bid Express.

RFQ018473 - PS/Traffic/ Decrative bases

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/30/2021 11:00:00 AM

RFQ018485 - Fire Hydrant & Repair Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract(s) (blanket type) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2023. 1.2 Classification: The successful bidder(s) will provide and deliver Fire Hydrants and Fire Hydrant Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment 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 specifications. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ018487 - Mainline Couplings, clamps & various parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment 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 specifications. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/4/2021 10:00:00 AM

RFQ018232 - Roadway Improvements – Multimodal Corridor Planning and Desi

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 4, 2021 at 10:00 AM local time, for professional services for the Roadway Improvements – Multimodal Corridor Planning and Design 2021 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 general engineering and transportation planning services to evaluate select corridors throughout the city for new designs that are able to better address the mobility demands of the larger transportation system. Tasks may require traffic analysis, bikeway planning, transit considerations, consideration of pedestrian infrastructure, parking analysis, placemaking, and other services as needed to complete a study. For some corridors, assistance may be needed with planning a pilot implementation or other form of tactical urbanism to promote a new design before the full design is adopted, 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 May 18, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 21, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/4/2021 1:00:00 PM

RFQ018294 - Roadway - Reach Boulevard & Generations Pass and SR 315

1.1 Scope: Bids will be received by the Department of Public Service on behalf of White Castle Management Co. until May 4th, 2021 at 1:00 PM local time, for construction services for the Roadway – Reach Boulevard & Generations Pass and SR 315 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The project will construct two new roadways, Reach Boulevard and Generations Pass, and consists of new pavement, decorative traffic signal, curb, curb ramps, shared use path, concrete walk, storm sewer, street lighting, traffic control, addition of intersection improvements and additional turn lanes to the SR 315 exit ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 15, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

RFQ018297 - Roadway-Cable Barrier-SR161-Hamilton to Babbitt

The City of Columbus, Department of Public Service is receiving bids until May 4, 2021 at 1:00 PM local time, for construction services for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968, Capital Improvement Project 531038-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves the installation of cable barrier in the median of State Route 161 from Hamilton Road to the Franklin County line, approximately 4.93 miles, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. The DBE Goal for this project is 4%. All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 20, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 (www.surety2000.com) or InSure Vision/SuretyWave (www.web.insurevision.com). Contact them directly to set up an account. Only pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price.

BID OPENING DATE - 5/5/2021 3:00:00 PM

RFQ017891 - Real Time Control - Alum Creek Storm Tank

The City of Columbus is accepting bids for Real Time Control – Alum Creek Storm Tanks, CIP 650009-100001, the work for which consists of constructing 450-ft of 60" corrosion resistant pipe to replace the existing 42" sanitary sewer near Roads End Pl. and College Ave.; rehabilitating the elliptical pipe under Alum Creek near Roads End Pl. , and removing the flap gate on Alum Creek Interceptor Sewer near Airport Dr. and Kelenard Ave., and rehabilitating associated manhole structures, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due March 31, 2021 at 3:00 P.M. local time. SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at fangcheng@columbus.gov prior to March 24, 2021 at 5:00 P.M. local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018223 - HCWP Basin Concrete Rehabilitation

The City of Columbus is accepting bids for Hap Cremean Water Plant Concrete Rehabilitation Project CIP 690389-100001 Contract No. 2247. The purpose of this project is to rehabilitate deteriorated concrete structures in and around the settling and flocculation basin area. Structures to be addressed include the basins, transfer channels and flumes leading to/from the basin area, and associated walkways/platforms/etc. Also included in the project is the rehabilitation or replacement of components embedded in the concrete including joint seals, gratings, frames, hatch covers, handrails, guardrails, and valves and gates 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). Bids are due April 28, 2021 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 Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 1:00 – 3:00 PM on April 7, 2021 via conference call. The conference call information is indicated below: Call-in Number: (315) 355-6307 Conference ID: 211 804 552# Bidders are strongly encouraged to attend and participate in the conference. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Associates Consultants, Inc., ATTN: Arnol (AJ) Gillum, via email at arnol.gillum@hatch.com at least seven (7) days prior to the date fixed for the opening of bids Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 5/6/2021 10:00:00 AM

RFQ018397 - Vision Zero-Multilingual Educational Communications Campaign

RFQ018403 - Vision Zero Multilingual Educational Communications Campaign

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 6, 2021, at 10:00 A.M. local time, for professional services for the Vision Zero – Multilingual Educational Communications Campaign RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves the development and launch of a multilingual educational campaign that focuses on topics that contribute the most to serious injuries and fatal crashes. Content may be produced in English, Somali and Spanish. Also, 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 May 20, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 26, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/6/2021 11:00:00 AM

RFQ018306 - Crime Research Analysis

This RFP is issued by the City of Columbus for the purpose of obtaining proposals from qualified accredited universities that specializes in research to examine data maintained by the Columbus, Ohio Division of Police and external stakeholders for an empirical evaluation of violent crime in the City of Columbus. At the conclusion of the evaluation, the university will submit a product (report) documenting the findings of the research that leadership can use to find solutions to better provide exceptional police service to the community. Specification Questions: Questions regarding this solicitation must be submitted to the Bonfire portal at <https://columbus.bonfirehub.com/opportunities/42029> no later than 11:00 a.m. (EST) on Thursday, April 15th 2021. Responses will be posted on the Bonfire portal no later than 4:00 p.m. (EST) on April 22nd 2021. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus' Portal <https://columbus.bonfirehub.com/opportunities/42029> and view this bid number.

RFQ018360 - Various Batteries

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various batteries used in small electronics, flashlights, computer peripherals, and other battery powered products. The proposed contract will be in effect through April 30, 2024 1.2 Classification: The successful bidder will provide and deliver various batteries. Categories include: 1) Alkaline, 2) Silver Oxide, 3) Lithium, 4) Nickel Metal Hydride, and 5) Sealed Lead Acid. Excluded from this contract, absorbent glass mat batteries, and any battery used to power a vehicle. Bidders are asked to quote discounts off price list or catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, April 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 29, 2021 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/opportunities/42399> and view this ID number RFQ018360.

RFQ018438 - SECURITY SYSTEM INSTALL2 - FORMAL

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Southerly Wastewater Treatment Plant (SWWTP) to obtain formal bids to establish a contract for the purchase of a Security System to be used to monitor security at the plant. All parts in these specifications shall work with Genetec software. The successful bidder shall supply any and all licenses to needed. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a complete security system to monitor and record activity at the plant. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 26, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, 29, 2021 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.

RFQ018489 - Wallace & Tiernan Parts UTC

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/7/2021 1:00:00 PM

RFQ018255 - 690555-100000 Dept. of Water Dam Engineering Services

The City of Columbus Division of Water (DOW) initiated CIP 690555-100000 to provide dam engineering services detailed within the following scope for system improvement and rehabilitation to help the DOW manage its dams and related facilities. The purpose is to provide dam engineering services to the Division of Water on an "as-needed" basis. The work may include but is not limited to studies, investigations, inspections and evaluations of existing conditions, surveying, assistance in updating existing documents utilized for operating and maintaining the dams, regulatory coordination, letter report preparation, preparation of engineering plans, drawings and specifications, permits, preparing bid and construction contract documents, engineering services during construction, preparation of record plan drawings, and other services as directed. The Offeror must have experienced personnel and equipment for performing this work. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/41760/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/41760/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 7, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/41760/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, 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 Wednesday, April 28, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, April 30, 2021.

RFQ018425 - Replacement of Marion Outpost

This project is for professional architectural/engineering services for the Replacement of Marion Outpost. This project shall include the demolition of the existing buildings and the design of new facility located at 2260 Lockbourne Road, Columbus Ohio 43207 for the purpose of providing a fully operational outpost. The city's Roberts Road Outpost on Currency Drive will serve as a model for this project. Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404> Hard copies shall not be accepted.

BID OPENING DATE - 5/11/2021 1:00:00 PM

RFQ018412 - Pedestrian Safety Improvements - John H McConnell Boulevard

1.1 Scope: Bids will be received by the Department of Public Service on behalf of NWD Investments LLC until May 11, 2021 at 1:00 PM local time, for construction services for the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves constructing sidewalk along the west side of John H McConnell Blvd from the northern terminus of 3293-E north of Spring Street to New Public Lane. Improvements will include curb ramps, curb, retaining wall, street trees, lighting and may include storm water drainage improvements, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 30, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/12/2021 3:00:00 PM

RFQ018128 - Old Beechwold Stormwater System Improvements

The City of Columbus is accepting bids for Old Beechwold Area Stormwater System Improvements, Blueprint Integrated Solutions, Water Line Improvements, & Roadway Improvements, CIPs 610804-100001, 650870-110166, 690236-100140, & 530282-100117, the work for which consists of constructing approximately 9200 LF of 12" to 30" storm sewer and appurtenances, 2 bioretention basins, approximately 9400 LF of 6"-8" water main and appurtenances, roadway improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, supplemental specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due APRIL 28, 2021 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 SUPPLEMENTAL SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on April 21, 2021. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. FUNDING SOURCE This project has been selected for financial assistance from both the Ohio EPA's Water Pollution Control Loan Fund (WPCLF) and Water Supply Revolving Loan Account (WSRLA) Loan Programs. 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). PREVAILING WAGE REQUIREMENT Federal Davis Bacon wage rates and requirements shall apply. PREQUALIFICATION REQUIREMENTS Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

BID OPENING DATE - 5/13/2021 10:00:00 AM

RFQ018187 - Dynamic Curb Management System

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 13, 2021, at 10:00 A.M. Columbus, Ohio local time, for professional services for the Dynamic Curb Lane Management System 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 design and implementation of a curb lane management (CLM) system, 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 June 14-25, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 29, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/13/2021 11:00:00 AM

RFQ018346 - DPS - Infrastructure - (5) 3 Wheel Street Sweeper

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of five (5) 3 Wheel Street Sweepers to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) 3 Wheel Street Sweepers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday April 19, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 22, 2021 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.

RFQ018359 - Street Name Sign Brackets UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Street Name Sign Brackets to be used along roadways throughout the City of Columbus. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver various street name sign brackets and other accessories. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/13/2021 1:00:00 PM

RFQ018462 - Pedestrian Safety – CDBG Sidewalk Gaps Franklinton

Electronic proposals will be received by the City of Columbus, Department of Public Service until May 13, 2021, at 1:00 PM local time, for construction services for the Pedestrian Safety – CDBG Sidewalk Gaps Franklinton project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted by the City. Questions will be accepted through May 3, 2021. Phone calls will not be accepted. This project involves filling in small gaps in the sidewalk network in the Franklinton neighborhood. Improvements will consist of new concrete sidewalks, driveway aprons, alley approaches, curbs, and curb ramps and other such work as may be necessary to complete the contract as set forth in this Invitation for Bid (IFB). A pre-bid meeting will not be held. The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account. Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project. All interested parties who would like to review project information will need to register for a free account with Bid Express if they do not already have an active account. Go to www.bidexpress.com in order to sign up. In compliance with all federal, state and local orders generated to prevent the spread of contagious or infectious diseases, including the Stay at Home Order from the Ohio Director of Health dated March 22, 2020, and subsequent orders, located through the following website: <https://coronavirus.ohio.gov/wps/portal/gov/covid-19/home/public-health-orders/directors-order-to-stay-at-home>, the opening of bids for UIRF 2016 Sidewalks P2 project will proceed according to revised City Code 329 and will be opened online and made available to the public via Bid Express.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018486 - Fleet - Asphalt Sealing and Striping

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of the Application Coal Tar Emulsion Seal Coat at its Groves Road Facility. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the material and services to complete the installation of coal tar emulsion seal coat. 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 Tuesday, May 4th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 6th at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Rd. Columbus Ohio 43232 is scheduled for 10am Monday May 3rd. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/14/2021 1:00:00 PM

RFQ018364 - 2021 Streetlight Design, CIPs 670895-100000, 670899-100000

The City of Columbus Division of Power (DOP) initiated CIPs 670895-100000 and 670899-100000 to design 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. The project limits are located on Noe Bixby Road between Laraine Court and Cedar Drive, and on Broad Street between Garfield Avenue and 21st Street. All The proposed streetlights will incorporate LED technology that will generate savings in electric energy and long-term maintenance which will be a significant economic impact and reduce greenhouse gases to the environment. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/42331/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/42331/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 14, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/42331/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, 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 Wednesday, April 30, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 7, 2021.

RFQ018374 - NE Stormwater- Karmel/Woodward & Maize/Morse 611725-100000

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611725-100000 Northeast Stormwater Study – Karmel/Woodward & Maize/Morse to analyze stormwater drainage patterns in areas of Karmel/Woodward & Maize/Morse to identify flooding concerns, and develop alternatives and costs. Alternatives shall be developed to address the deficiencies and improve the level of service. The scope of work includes developing a stormwater hydraulic model and developing potential improvements in accordance with the Stormwater Drainage Manual. Inspection and cleaning of approximately 20% of the existing storm sewers and survey within the project area is included in order to development of an accurate stormwater hydraulic model. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/42348/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/42348/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 14, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/42348/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, 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 Wednesday, May 5, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 7, 2021.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/14/2021 5:00:00 PM

RFQ018469 - Main Park Sign Replacement - Phase 1

The City of Columbus is accepting Bids for the Phase 1 – Main Park Sign Replacement Project, the work for which consists of fabricating and installing main park entry signs (routed plastic), including the posts 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, Design and Construction, until 5/14/2021 at 5:00pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov. Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Design and Construction, via email knmesser@columbus.gov prior to 5/7/2021 at 5:00pm local time.

BID OPENING DATE - 5/18/2021 1:00:00 PM

RFQ018439 - Roadway Improvements - Short Street - Liberty Street to Syca

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 18, 2021 at 1:00 PM local time, for construction services for the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves creating a new Short Street alignment from the existing western terminus of Sycamore Street to a point approximately 665' south of Liberty Street, such that it connects the existing Short Street to Sycamore Street on a curved alignment, and reconstruct Short Street from the new alignment to the Liberty Street intersection. Short Street will consist of one through lane in each direction, curb, storm sewer, retaining wall, waterline work, and sidewalk, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 7, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/19/2021 3:00:00 PM

RFQ018464 - JPWWTP Raw Sewage Pump Valve Actuator Replacement

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Raw Sewage Pump Valve Actuator Replacement, CIP NO. 650260-102015, Contract NO. SCP 16JP, the work for which consists of the demolition of existing raw sewage pump cone valves hydraulic accumulator system and valve actuators and the installation of replacement actuators with local control panels and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 19, 2021 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." SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the T&M Associates, ATTN Katie Schaad, P.E., via fax at 614.389.7082, or email at kschaad@tandmassociates.com prior to May 12, 2021 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/20/2021 11:00:00 AM

RFQ018379 - Traffic Sign & Street Name Posts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Sign Posts to be used as supports for traffic control signs and delineators and Street Name Sign Posts to be used as supports for traffic control signs, delineators, and street name signs. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Traffic Sign Posts and Street Name Sign Posts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/21/2021 1:00:00 PM

RFQ018444 - Alum Creek Trunk – South (Phase 2) Rehab 650725-100020

The City of Columbus, Division of Sewer & Drainage (DOSD) is soliciting proposals to provide professional design services for the Alum Creek Trunk (South) Rehabilitation project CIP650725-100020. Previous sewer televising has revealed that the Alum Creek Trunk (South) sewer is in need of repair. This project will rehabilitate approximately 8,918 lineal feet of 96" and 102" diameter reinforced concrete pipe and associated manholes via shotcrete rehabilitation methods. The scope of work includes review of all existing condition assessment data collected previously and evaluating all field conditions necessary for a detailed design memorandum summarizing the recommendations for rehabilitation of the sewer, the production all of necessary drawings for the completion of this work, and services during/after construction. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/42719/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/42719/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 21, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/42719/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, 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 Wednesday, May 5, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 7, 2021.

BID OPENING DATE - 5/24/2021 1:00:00 PM

RFQ018488 - DRWP-2021-BIF Rate of Control Venturi and Control Valve

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/25/2021 1:00:00 PM

RFQ018419 - UIRF - SIDEWALKS AND ROADWAY IMPROVEMENTS 2017

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 25, 2021 at 1:00 P.M. local time, for construction services for the UIRF - Sidewalks and Roadway Improvements 2017 project, C.I.P. No. 440005-100072. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The work for this project consists of roadway and/or sidewalk improvements for the following locations. Sidewalks on 1) Hamlet Street (west side) from Fourth Avenue to Greenwood Avenue, 2) Kerr Street (west side) from Hubbard Avenue to the alley north of Hubbard Avenue, 3) Ellsworth Avenue (east & west sides) from Whittier Street to Columbus Street and resurfacing from Whittier Street to Livingston Avenue, 4) S. Nelson Road (east side) from Main Street to Bryden Road, 5) N. Nelson Road (east side) from Greenway Avenue to Maryland Avenue, 6) Indianola Avenue (west side) from Garden Road to Jeffrey Place, and 7) intersection improvements at Edgevale Road and E. Broad Street. Improvements may also consist of stormwater improvements, utility vault abandonment, tree installation, and other such work as may be necessary to complete the contract as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 14, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

Council Journal
(minutes)



City of Columbus

Minutes - Final

Columbus City Council

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

Monday, April 19, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 17 OF COLUMBUS CITY COUNCIL, APRIL 19, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay-at-home order)

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0006-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, APRIL 14, 2021:

New Type: C1, C2
To: Schrock Rd Express Inc
DBA Schrock Rd Beverage Drive Thru
1457 Schrock Rd
Columbus OH 43229
Permit# 7887300

New Type: D5A
To: Perry Street Hotel Acquisitions LLC
DBA Hyatt House
633 W 5th Ave
Columbus OH 43201
Permit# 6805143

Stock Type: C1 C2
To: Samah LLC
DBA Circle V
2124 W Mound St

Columbus OH 43223
Permit# 7702504

Transfer Type: D5
To: First Watch Restaurants Inc
DBA First Watch 0066
4770 Morse Rd
Columbus OH 43230
From: Brenda Belisle
DBA Spuds Bar & Grille & Patio
1810 W Henderson Rd
Columbus OH 43220
Permit# 27401200105

New Type: D2
To: Estilo Brazil Cafe LLC
DBA Estilo Brazil
5814-5818 Columbus Sq
Columbus OH 43231
Permit# 2582133

Transfer Type: D5 D6
To: Wolfs Bites Restaurants LLC
DBA Milanos Italian Restaurant & Bar
6916 E Broad St
Columbus OH 43213
From: Mica Villa Inc
DBA Milanos Italian Restaurant & Bar
6916 E Broad St
Columbus OH 43213
Permit# 9750814

Transfer Type: C1 C2 D6
To: Aldi Inc Ohio
DBA Aldi #10
3945 S Hamilton Rd
Columbus OH 43125
From: Aldi Inc Ohio
3043 Gender Rd
Columbus OH 43068

TREX Type: D1 D2
To: Charles Penzone Inc
DBA Penzone Salon
548 S Third St

Columbus OH 43215
From: DBLT Inc
DBA Broad Street Tavern
RR4 1st Fl & Patio
11472 E Broad St
Pataskala OH 43062

Advertise Date: 4/24/21
Agenda Date: 4/19/21
Return Date: 4/26/21

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0066X-2021](#) To recognize the week of April 18th to April 24th, 2021, as National Student Leadership Week in Columbus, and to commend Youth to Youth International for their drug prevention advocacy program, leadership efforts and support of Central Ohio youth.

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

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

- 3 [0071X-2021](#) To recognize April 2021 as National Fair Housing Month and to Commend the Columbus Realist Association for their Efforts to Promote Housing Equality

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

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

REMY

- 4 [0067X-2021](#) To recognize and celebrate Thursday, April 22, 2021 as Earth Day in Columbus, Ohio.

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

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

TYSON

- 5 [0062X-2021](#) To proclaim the week of April 18 - 24, 2021 as National Crime Victims' Rights Week in the City of Columbus - remembering crime victims, recognizing the Columbus CARE Coalition and the other organizations that provide services to victims of crime.

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

**A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER REMY TO WAIVE THE READING OF THE TITLES OF 30-DAY LEGISLATION. THE MOTION CARRIED BY THE FOLLOWING VOTE:
AFFIRMATIVE: 7 NEGATIVE: 0**

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

- FR-1 [0784-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the renovation of Fire Station 23 Bay Extension; to authorize the transfer of \$1,127,288.45 between projects within the Public Safety Voted Bond Fund; and to authorize the expenditure of \$1,127,780.00 from the Public Safety Voted Bond Fund.
(\$1,127,780.00)

Read for the First Time

- FR-2 [0832-2021](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for construction services in conjunction with various energy efficiency retro-commissioning and energy management related projects at six (6) municipal buildings; to authorize the appropriation and expenditure of \$650,000.00 from the Construction Management Capital Improvement Fund. (\$650,000.00)

Read for the First Time

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

FR-3 [0181-2021](#) To authorize the payment of \$8,899.20 for vacation time and benefits that accumulated in excess of the maximum amount established by the salary ordinance for Police Division Personnel. (\$8,899.20)

Read for the First Time

FR-4 [0827-2021](#) To authorize an appropriation of \$119,382.67 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$119,382.67)

Read for the First Time

FR-5 [0887-2021](#) To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$472,013.50 within the Special Income Tax Debt Fund; and to authorize an expenditure of \$944,027.00 from the General Fund and Special Income Tax Fund. (\$944,027.00)

Read for the First Time

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

FR-6 [0801-2021](#) To authorize the Director of Public Utilities to renew the service contract with Atlas-SSI, Inc. for the removal and upgrade of intake water screens at the Dublin Road Water Plant; for the Division of Water; to authorize a transfer and expenditure up to \$150,700.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$150,700.00)

Read for the First Time

FR-7 [0831-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with MS Consultants, Inc., for the Sawmill Place Boulevard Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$281,744.87 from the Water General Obligations Bond Fund. (\$281,744.87)

Read for the First Time

FR-8 [0836-2021](#) 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 Dyer Lazar Home Sewage Treatment Systems Elimination Project; to authorize an expenditure of \$7,442.53 from existing ACDI001321-10. (\$7,442.53)

Read for the First Time

- FR-9** [0858-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with GS-OH, Inc. for the Riverview Drive Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$274,671.87 from the Water General Obligations Bond Fund. (\$274,671.87)

Read for the First Time

- FR-10** [0861-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with Stantec Consulting Services, Inc., for professional engineering services for the Linden Neighborhood Stormwater System Improvements - Phase 2 project for the Division of Sewerage & Drainage/Stormwater Section; and to authorize an expenditure of up to \$70,672.03 from the Stormwater G.O. Bond Fund 6204. (\$70,672.03)

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

- FR-11** [0884-2021](#) To authorize the Director of the Department of Technology to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$131,684.64 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$131,684.64)

Read for the First Time**PUBLIC SERVICE & TRANSPORTATION: FAVOR, CHR. M. BROWN E. BROWN HARDIN**

- FR-12** [0840-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to VS State Street, LLC along East State Street. (\$0.00)

Read for the First Time

- FR-13** [0868-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Urban Infrastructure Recovery Fund ("UIRF") - Far South Project; to authorize an expenditure of \$2,995.00 from existing ACDI001320-10.(\$2,995.00)

Read for the First Time

- FR-14** [0902-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a 3,315 square feet (0.076 acres) portion of the right-of-way, as described in the attachment hereto, to Sliver, LTD.

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-15** [0900-2021](#) To accept the application (AN20-011) of First Commonwealth Bank Trust, et al for the annexation of certain territory containing 58.3± acres in Blendon Township.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

TYSON

- CA-1** [0063X-2021](#) To honor, recognize and celebrate the life of civil rights champion and community advocate Mr. Earl Franklin “Wimpy” Potts and to extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, April 7, 2021.

This item was approved on the Consent Agenda.

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

- CA-2** [0064X-2021](#) To honor, recognize and celebrate the life of Mr. Granville Stephen Waiters and extend our sincerest condolences to his family and friends on the occasion of his passing, Monday March 22, 2021.

This item was approved on the Consent Agenda.

HARDIN

- CA-3** [0065X-2021](#) To Honor, Recognize and Celebrate the Life of Rosie Fowler

This item was approved on the Consent Agenda.

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

CA-4 [0702-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) Lincoln Rotary Lift; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$7,454.48 from the Fleet Management Capital Fund. (\$7,454.48)

This item was approved on the Consent Agenda.

CA-5 [0772-2021](#) To authorize the City Auditor to modify and extend a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2022; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

This item was approved on the Consent Agenda.

CA-6 [0785-2021](#) To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Prime AE Group, Inc. for Professional Architectural and Engineering Services; to authorize the expenditure of \$71,715.00 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$71,715.00)

This item was approved on the Consent Agenda.

CA-7 [0813-2021](#) To authorize the City Auditor to appropriate, transfer between projects and authorize expenditures within the Build American Bond and Recovery Zone Bond Funds; to authorize the City Auditor to move capital expenditures to various Build America Bond and Recovery Zone Bond Funds; to authorize the City Auditor to transfer all unencumbered balances and outstanding encumbrances from the Build America Bond and Recovery Zone Bond Funds to the appropriate capital fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-8 [0844-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Evoqua / Envirex Parts with Evoqua Water Technologies, Llc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-9 [0850-2021](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Lykins Oil Co.,

Inc. to Colonial Oil Industries, Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

CA-10 [0852-2021](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts to purchase PVC SDR 35 Sewer Fittings with Ferguson Enterprises and Core & Main LP; and to authorize the expenditure of \$2.00 from the General Fund and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-11 [0862-2021](#)

To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$263,276.64 from the general fund; and to declare an emergency. (\$263,276.64)

This item was approved on the Consent Agenda.

CA-12 [0901-2021](#)

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rental expenses associated with a lease of office space located at 750 East Long Street; to authorize the appropriation and expenditure of \$63,017.71 from the Special Income Tax Fund, and to declare an emergency (\$63,017.71).

This item was approved on the Consent Agenda.

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

CA-13 [0899-2021](#)

To authorize the Director of Recreation and Parks to enter into contract with National Water Services, LLC for the Raymond Golf Course Pump Replacement - Hole 10 Project; to authorize the transfer of \$57,065.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$57,065.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$57,065.00)

This item was approved on the Consent Agenda.

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

CA-14 [0648-2021](#)

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY20 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$143,000.00 from the unappropriated balance of the General

Government Grant Fund to the Division of Police to cover the costs associated with the FY20 Justice Assistance Grant; and to declare an emergency. (\$143,000.00)

This item was approved on the Consent Agenda.

CA-15 [0786-2021](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, and Atlantic Emergency Solutions for the purchase of miscellaneous medical and SCBA, supplies, respectively, for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$886,215.24 from the General Government Grant Fund; and to declare an emergency. (\$886,215.24)

This item was approved on the Consent Agenda.

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

CA-16 [0666-2021](#)

To authorize the Department of Recreation and Parks to accept, and appropriate, a grant from the Ohio Department of Aging in the amount of \$222,152.00 to the Recreation and Parks Grant Fund for the Central Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$222,152.00)

This item was approved on the Consent Agenda.

Abstained: 1 - Elizabeth Brown

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

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

CA-17 [0717-2021](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with North Shore Pump & Equipment Company for the purchase of Peerless Pump Parts and Services for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-18 [0738-2021](#)

To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$10,144.30 from the Power Operating Fund, \$64,524.40 from the Water

Operating Fund, \$72,340.50 from the Sewerage System Operating Fund and \$19,290.80 from the Stormwater Operating Fund (\$166,300.00).

This item was approved on the Consent Agenda.

CA-19 [0746-2021](#)

To authorize the Director of Public Utilities to modify and increase an engineering agreement with HNTB Ohio, Inc., for professional engineering services relating to the SMART Street Lighting Project; to authorize a transfer of up to \$271,330.19 and an expenditure of up to \$622,886.47 from the Electricity G.O. Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$622,886.47)

This item was approved on the Consent Agenda.

CA-20 [0756-2021](#)

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2021 MORPC Water Resources Program; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund (\$60,000.00).

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

CA-21 [0975-2021](#)

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the Make -A - Day Foundation in support of their Community Appreciation & Opportunity Team" (CAOT) outreach program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-22 [0774-2021](#)

To authorize the amendment of the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects in the Information Services Division, Information Services Bond Fund; to authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of Dell Technologies PowerScale file based storage solution; to authorize the expenditure of \$961,322.90 for the above-mentioned purpose from the Department of Technology, Information Services Division, Information Services Bond Fund, and to declare an emergency. (\$961,322.90)

This item was approved on the Consent Agenda.

CA-23 [0806-2021](#) To authorize the Director of the Department of Technology to modify an existing agreement with the Fishel Company for fiber maintenance and restoration services of the City's fiber optic infrastructure by adding \$287,000.00; to authorize the expenditure of \$287,000.00; and to declare an emergency. (\$287,000.00)

This item was approved on the Consent Agenda.

CA-24 [0826-2021](#) To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for existing VMWare software licensing, maintenance and support services; to authorize the expenditure of \$370,143.69 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$370,143.69)

This item was approved on the Consent Agenda.

CA-25 [0905-2021](#) To authorize the Director of the Department of Technology to enter into contract with QUEUE-IT for the purchase of Queue-it PRO subscription software; to authorize the expenditure of \$44,563.20 from the Department of Technology, Information Services Division, Operating Fund; and to declare an emergency. (\$44,563.20)

This item was approved on the Consent Agenda.

CA-26 [0910-2021](#) To authorize the Director of the Department of Technology to enter into contract and establish a purchase order with Fusion Alliance LLC, for the procurement of professional services in support of the City email platform; and to declare an emergency. (\$49,995.00)

This item was approved on the Consent Agenda.

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

CA-27 [0749-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Intersection Improvements - Refugee Road at Winchester Pike project; to authorize the expenditure of funds from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; and to declare an emergency. (\$636,006.40)

This item was approved on the Consent Agenda.

CA-28 [0755-2021](#) To authorize the Director of Public Service to renew the fire safety and

security service contract with Epro Services, LLC and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$17,700.00 from the General Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$17,700.00)

This item was approved on the Consent Agenda.

CA-29 [0767-2021](#)

To authorize the Director of Public Service to enter into a professional services contract with Ribway Engineering Group, Inc. for the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. project; to authorize the expenditure of up to \$415,000.00 from the Streets and Highways Bond to pay for this contract; and to declare an emergency. (\$415,000.00)

This item was approved on the Consent Agenda.

CA-30 [0793-2021](#)

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Traffic Signal Detector Equipment with Path Master, Baldwin & Sours and Iron Armour; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

CA-31 [0804-2021](#)

To amend the 2020 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Dublin Road Erosion Repair project; to authorize the expenditure of up to \$90,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

CA-32 [0817-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple in connection with the Intersection Improvements - Safety General Engineering 2018 project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$300,000.00)

This item was approved on the Consent Agenda.

CA-33 [0843-2021](#)

To accept the plat titled "Lehman Park Subdivision" from Lehman Park LTD; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-34** [0775-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.289+/- acres from the City of Columbus to the City of Hilliard.
- This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-35** [0789-2021](#) To accept the proposed collective bargaining agreement between the City of Columbus and the Communication Workers of America, Local 4502, April 24, 2020 through April 23, 2023, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.
- This item was approved on the Consent Agenda.

- CA-36** [0796-2021](#) To authorize the Executive Director of the Civil Service Commission to modify and increase the contract with Mount Carmel Occupational Health for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).
- This item was approved on the Consent Agenda.

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

- CA-37** [0811-2021](#) To authorize and direct the Board of Health to modify by extending existing contracts with Vocalink, Universe Technical Translation, and Access 2 Interpreters, to continue to provide in-person, telephone, and document translation services for Columbus Public Health, through March 31, 2022; and to declare an emergency.
- This item was approved on the Consent Agenda.

- CA-38** [0837-2021](#) To authorize the Board of Health to modify, by increasing, an existing contract with Franklin County Public Health for emergency preparedness activities; to authorize the transfer of \$335.75 within the Health Grant Fund; to authorize the expenditure of \$335.75 from the Health Grant Fund; and to declare an emergency. (\$335.72)
- This item was approved on the Consent Agenda.

- CA-39** [0845-2021](#) To authorize and direct the Board of Health to accept a grant from the

Ohio Department of Health for the COVID - 19 BRIC/ Building Resilient Inclusive Communities Grant Program in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-40 [0894-2021](#)

To authorize and direct the Board of Health to accept a grant from the National Association of VOCA Assistance Administrators (NAVAA) in the amount of \$5,000.00 for the National Crime Victims' Rights Week Community Awareness Project grant program that renews commitment to serving all victims of crime, to acknowledge the achievements in victim services and allied professions, to honor those who have gone above and beyond in their service to others, and to remember crime victims and survivors; to authorize the appropriation of \$5,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-41 [A0085-2021](#)

Appointment of Michael H. Stevens, Director, Columbus Department of Development, 111 North Front Street, 8th Floor, Columbus, Ohio 43215, to serve on the Community Shelter Board, replacing Dawn Tyler Lee, with a term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

Abstained: 1 - Priscilla Tyson

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

CA-42 [A0086-2021](#)

Appointment of Eric J. Russell, CIA, CGAP, CGMS, MPA, Senior Manager, Crowe LLP, to serve on the Columbus Board of Tax Review, replacing Paul Rakosky (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

A motion was made by Shannon G. Hardin, seconded by Shayla Favor, 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** [0867-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer \$24,510,000.00 from the Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contract with FAST Enterprises; to authorize the City Auditor to enter into contract with such additional vendors as may be necessary for a modern revenue management system; to waive the competitive bidding provisions to enter into such contracts; to provide funding for the implementation, support, hosting, and maintenance of GenTax Income Tax Revenue Management System; to authorize the appropriation of \$24,510,000.00 in the Auditor Bond Fund; to authorize the expenditure of \$27,000,000.00 in the Auditor Bond Fund; and to declare an emergency (\$27,000,000.00).

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

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

- SR-2** [0904-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Armored Car Services with Brink's U.S.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00)

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

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

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

- SR-3** [1008-2021](#) To authorize the Directors of the Department of Neighborhoods and the Department of Recreation and Parks to enter into grant agreements with various social service agencies in support of violence intervention community programming; to authorize an appropriation within the Reimagine Safety fund; to authorize a transfer and appropriation within the general fund; to authorize a transfer to and appropriation within the Recreation and Parks operating fund; to authorize expenditures within the general fund and the Recreation and Parks operating fund; and to declare an emergency. (\$1,371,000.00)

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

Abstained: 1 - Shayla Favor

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

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

SR-4 [0667-2021](#) To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Central Ohio Area Agency on Aging Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$226,081.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$226,081.00)

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

SR-5 [0797-2021](#) To authorize the expenditure of up to \$3,666,668.00 from the Recreation and Parks Grant Fund; to authorize the Director of Recreation and Parks to increase various contracts for PASSPORT home care and Assisted Living services; and to declare an emergency. (\$3,666,668.00)

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

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

SR-6 [0818-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Black and Veatch Corporation for the Hap Cremean Water Plant Intake Structure and Low Head Dam Rehabilitation Project for the Division of Water; to authorize a transfer and expenditure up to \$1,589,300.00 within the Water General Obligations Bond Fund; to amend the 2020 Capital Improvements Budget; and to declare an emergency. (\$1,589,300.00)

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-7 [0830-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant Intake Structure & Low Head Dam Improvements Project in an amount up

to \$11,103,250.00; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$11,103,250.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$11,103,250.00 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; to authorize an amendment of the 2020 Capital Improvements Budget; and to declare an emergency. (\$11,105,250.00)

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

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-8 [0725-2021](#) To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems in accordance with sole source provisions of Columbus City Code; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$203,192.31, from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$203,192.31)

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

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

SR-9 [0764-2021](#) To amend the 2020 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Resurfacing - 2021 Project 0 project; to authorize the expenditure of up to \$8,506,652.36 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$8,506,652.36)

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

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

SR-10 [0838-2021](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$1,760,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$22,880.00 from the Sewerage Systems Operating Fund, up to \$64,240.00 from the Water Systems Operating Fund; and up to \$4,400.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$1,851,520.00)

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

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-11 [0683-2021](#)

To authorize the Director of the Department of Development to enter into a grant agreement with the Legal Aid Society of Columbus in an amount up to \$400,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction; to authorize a transfer of funds between the Basic City Services fund and the general fund; to authorize a appropriation in the general fund to the Department of Development; to authorize the expenditure of up to \$400,000.00 in the Department of Development; and to declare an emergency. (\$400,000.00)

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

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

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

SR-12 [0747-2021](#)

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to

authorize the appropriation of \$1,590,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,590,000.00)

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

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

SR-13 [0770-2021](#)

To authorize the transfer of CARES Act funds from the Department of Development's Division of Housing to the Division of Administration; to waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize the Director of Development to execute a professional services contract with Canvass Consulting LLC in an amount up to \$445,000.00 for the purpose of implementing a COVID-19 Vaccine Campaign; to authorize an expenditure up to \$445,000.00 from the CARES Act Fund; to authorize the payment of expenses starting February 1, 2021; and to declare an emergency. (\$445,000.00)

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

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

ADJOURNMENT

A motion was made by Shayla Favor, seconded by Priscilla Tyson, that this Regular Meeting be adjourned. 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 6:37 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 19, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 18 OF CITY COUNCIL (ZONING), APRIL 19, 2021 AT 6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Elizabeth Brown, 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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER PRISCILLA TYSON, SECONDED BY COUNCILMEMBER EMMANUEL REMY, TO WAIVE THE SECOND READING OF ORDINANCES 0848-2021, 0864-2021, 0865-2021, 0874-2021, 0880-2021, 0882-2021, 0883-2021, 0885-2021, AND 0889-2021.

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

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

[0848-2021](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.13, R-3 area district requirements; 3332.25(B), Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at 847 FRANKLIN AVE. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV20-106).

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

[0864-2021](#)

To rezone 359 E. MARKISON AVE. (43207), being 0.61± acres located at the southwest corner of East Markison Avenue and South Washington Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z20-089).

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

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

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

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

[0865-2021](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 359 E. MARKISON AVE. (43207), to permit single- and three-unit dwellings, off-site residential parking, and reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-103).

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

[0874-2021](#)

To rezone 2900 CASSADY AVE. (43219), being 1.82± acres located on the west side of North Cassady Avenue, 280± feet north of Airport Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z20-088).

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

[0880-2021](#)

To rezone 4836 CLEVELAND AVE. (43231), being 4.38± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, From: C-4, Commercial District, To: ARLD, Apartment Residential District (Rezoning #Z20-092).

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

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

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, that this Ordinance be 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

[0881-2021](#)

To grant a Variance from the provisions of Sections 3309.14, Height district; 3312.49(C), Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 4836 CLEVELAND AVE. (43231), to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District (Council Variance #CV20-107).

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

[0882-2021](#)

To rezone 2337 N. CASSADY AVE. (43219), being 11.46± acres located on the west side of North Cassady Avenue, 560± feet south of Agler Road, From: AR-12, and ARLD, Apartment Residential districts, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z20-110).

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

[0883-2021](#)

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 2337 N. CASSADY AVE. (43219), to permit a reduced building line for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV20-124).

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

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

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

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

[0885-2021](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.49(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3312.53, Minimum number of loading spaces required, of the Columbus City Codes; for the property located at 2114 IKEA WAY (43240), to permit ground floor residential uses with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV19-034).

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

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

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

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

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

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

[0889-2021](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 1696 PARSONS AVE. (43207), to conform an existing single-unit dwelling with a reduced building setback in the C-4, Commercial District (Council Variance #CV21-010).

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

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

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

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

ADJOURNMENT

A motion was made by Priscilla Tyson, seconded by Shayla Favor, 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 6:59 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0062X-2021

Drafting Date: 4/15/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To proclaim the week of April 18 - 24, 2021 as National Crime Victims' Rights Week in the City of Columbus - remembering crime victims, recognizing the Columbus CARE Coalition and the other organizations that provide services to victims of crime.

WHEREAS, Victims' Rights Week was first proclaimed in 1981 by President Ronald Reagan who recognized the need for a renewed emphasis on and an enhanced sensitivity to the rights of victims - a challenge that exists today; and

WHEREAS, supporting victims of crime supports and honors the experiences of victims and allows them to find autonomy and empowerment through achieving self-defined goals; and

WHEREAS, each year there are more than 3 million violent victimizations, yet less than 43 percent of these crimes are reported to police, and only 11 percent of violent victim crime victims accessed assistance from a victim service agency; and

WHEREAS, the City of Columbus created the Columbus CARE Coalition to address community trauma through direct action, education, by creating networks of providers to provide hope and healing to individuals, families and neighborhoods experiencing trauma - recognizing that building up individuals and families during a crisis, helps to build neighborhoods giving people the power to help themselves, and their community; and

WHEREAS, National Crime Victims' Rights Week - April 18 to 24, 2021 - is an important time for individuals, communities and our Nation as a whole to support victims, build trust, and engage communities; and

WHEREAS, National Crime Victims' Rights Week Theme "Supporting Victims, Building Trust, and Engaging Communities" is a goal that the City of Columbus will endorse not only during National Crime Victims' Rights Week but throughout the year - the City will support this by continuing to offer trauma-informed victim services through the Columbus CARE Coalition making sure that services can be accessed by survivors, victims of crime, and others in need; and

WHEREAS, the City of Columbus recognizes the need for partnerships that offers support to individuals and communities who are impacted by crime - with this we thank Columbus Public Health, the Center for Family Safety and Healing, Ethiopian Tewahedo Social Services (ETSS), Deaf World Against Violence Everywhere (DWAVE), Columbus Preparatory Academy, Department of Neighborhoods, Mental Health of America of Ohio, the Mount Carmel Crime and Trauma Assistance Program, OhioHealth Trauma Recovery Center, the Columbus Division of Fire and others who assist with providing help, hope and healing to families and crime victims - as justice cannot be achieved until crime victims are provided with the services that they need; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does

hereby proclaim the week of April 18 - 24, 2021 as National Crime Victims' Rights Week in the City of Columbus - remembering crime victims, recognizing the Columbus CARE Coalition and the other organizations that provide services to victims of crime.

Legislation Number: 0063X-2021

Drafting Date: 4/15/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of civil rights champion and community advocate Mr. Earl Franklin "Wimpy" Potts and to extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, April 7, 2021.

WHEREAS, the members of Columbus City Council extend this resolution of expression to honor the life and service of civil rights champion Mr. Earl Potts who passed away on Wednesday, April 7, 2021; and

WHEREAS, Earl Franklin Potts, best known as "Wimpy" was born in Columbus, Ohio on March 5, 1933 - after graduating from West High School, he attended the Ohio State University before joining the United States Army where he became a Corporal and received the prestigious Purple Heart award; and

WHEREAS, Earl married Joan A. Weaver on October 24, 1954 and the two celebrated 66 years of life together - Earl's 35 years of government service included work with: The Internal Revenue Service, the United States Postal Service with twenty years as a mail carrier on the Hilltop, and service with the Defense Construction Supply Center - Earl established the Hilltop Wildcats amateur baseball team in the late 60's and that group of men stayed in close contact for more than 50 years; and

WHEREAS, Earl was a dedicated community leader and Civil Rights Activist. Earl was responsible for organizing most civil rights activities in Columbus, including the famed March on Washington with Martin Luther King, Jr. in 1963 - He was instrumental in getting the Columbus City Schools to incorporate the Black History curriculum, and taught it at Ohio State University and Westmoor Middle School in the early 70's after supporting daughters Deborah and Diane and their schoolmates in peaceful protests at West High and Westmoor Middle School - He was also a loyal "Hilltopper" and youth advocate who lived on the Westside his entire life. Earl founded the Hilltop Civic Council in 1970 and sponsored summer jobs for youth and held dances and other activities to help ease racial tensions when African-American students made their voices heard and their presence recognized during the Civil Rights Movement of the 1970's; and

WHEREAS, Earl also founded The Crib- a dance and party club for youth on the Hilltop to help keep youth active and out of trouble - He was a working member and/or supporter of many Hilltop organizations, including the Hilltop Reunion Committee, Hilltop Bean Dinner Committee, West High School Reunion Committee, the Hilltop Historical Society, The Highland West Neighbors Association and Hilltop Commission - in 1992, Wimpy helped organize the Hilltop Reunion Committee and worked with the group's first community gathering in 1993

at Rhodes Park. Since then, the committee has donated more than forty scholarships to graduating students from high schools on the West Side; and

WHEREAS, Earl successfully lobbied to have the official Olympic Relay Torch for the 1996 games in Atlanta to pass along Oakley Avenue on the Hilltop, past the home where his long-time friend, Olympic star Jesse Owens once lived right down the street from Earl's own home - he was often asked to speak at various events, and has been on several television shows and books, including one highlighting the Tuskegee Airmen - he was an avid reader and read hundreds of books; and

WHEREAS, Earl founded a Black History Library on the Hilltop and donated hundreds of books so that others could learn about the rich history of African Americans - in 1968, Earl helped daughter Diane convince Westmoor Middle School to host the school's first ever girls basketball team who won the championship that year with Diane leading the team in baskets scored while wearing her dad's high school number on her jersey; and

WHEREAS, Earl also coordinated the Columbus West portion of Hands Across America- a public fundraising event on Sunday, May 25, 1986, in which approximately 5 to 6.5 million people held hands for fifteen minutes in an attempt to form a continuous human chain across the contiguous United States - the event raised about \$15 million - the proceeds were donated to local charities to fight hunger and homelessness and help those in poverty; and

WHEREAS, Earl served as an usher at Sigsbee Avenue Church of God for several years until his death; and

WHEREAS, One of Earl's most renowned contributions to the community is his annual Memorial Day Breakfast where he served over one hundred people his homemade waffles and maple syrup, scrambled eggs and his infamous fried potatoes and onions. People will remember him for this for many years to come. We hope his grandsons will pick up the torch to continue this event; and

WHEREAS, Earl's favorite song was Nat King Cole's "They Tried to Tell Us We're Too Young" He was a loving husband of high school sweetheart Joan (for over 67 years) and matriarch of a family of 3 Children, 9 Grandchildren, 27 Great grandchildren and 1 Great-great granddaughter, now therefore,

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

That this Council does hereby honor, recognize and celebrate the life of civil rights champion and community advocate Mr. Earl "Wimpy" Potts and extend our sincerest condolences to his family and friends on the occasion of his passing, Wednesday, April 7, 2021.

Legislation Number: 0064X-2021

Drafting Date: 4/15/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Mr. Granville Stephen Waiters and extend our sincerest condolences to his family and friends on the occasion of his passing, Monday March 22, 2021.

WHEREAS, the members of Columbus City Council extend this resolution of expression to honor the life, legacy, and service of Mr. Granville Stephen Waiters who passed-away on Monday March 22, 2021 and

WHEREAS, Granville Stephen Waiters was born in Columbus Ohio on January 8, 1961 to Mr. Robert Sidney Waiters and Mrs. Frances Waiters: and

WHEREAS, Granville spent his formative years in Columbus, Ohio - as a teenager, who grew to be 6'11 inches tall, he became a local basketball legend - he helped lead his beloved Columbus East High School Tigers to the 1979 Class AAA State Basketball state title, where his team beat his future Ohio State teammate and NBA legend Clark Kellogg and Cleveland St. Joseph 74-65 - the game was played at St. John Arena; and

WHEREAS, Granville, after graduating from Columbus East High School, accepted a basketball scholarship from the Ohio State University where he played center from 1979-1983; playing 103 games and making 61 starts during his tenure there; he averaged 5.8 points, 4.2 rebounds and 1.3 blocks per game - he was named a team captain during the 1982-83 season and in this role he improved his average to 10.4 points, 7.5 rebounds and 2.2 blocks per game; his 136 blocked shots rank him seventh in program history; and

WHEREAS, Granville was taken with the 39th pick in the second round of the 1983 NBA Draft by the Portland Trail Blazers; his five year NBA career allowed him to play two seasons for the Indiana Pacers; a year with the Houston Rockets and two years with the Chicago Bulls where he was coached by Doug Collins and helped to start the Bulls' championship dynasty playing beside future NBA Hall of Famers Michael Jordan, Scottie Pippen as well as Horace Grant, John Paxson, Brad Sellers, Charles Oakley, Dave Corzine, Sam Vincent, Mike Brown, Steve Colter and others; and

WHEREAS, Granville finished his professional basketball in Europe where he played for the Spanish league as a member of FC Barcelona Basquet and Cajabilbao between 1988 and 1990; and

WHEREAS, Granville returned to Columbus after his basketball career was over; he worked as a financial consultant and was involved with a number of humanitarian efforts related to young people - he founded Granny's Learning Centers and in seven years expanded the pre-school business to five locations; he co-founded the Coordinated Global Health Initiative and Mission to Africa and worked for the Ohio Governor's Office for Closing the Achievement Gap as Regional Project Manager; he also worked closely with former Ohio State Senator C.J. Prentiss of Cleveland, Ohio to develop and implement an effective approach to helping young people in Ohio become better educated; he also returned to East High School to help coach his beloved high school basketball team; and

WHEREAS, Granville is survived by his wife Carrie, brothers Hilton, John and Reise; sisters Linda and Libra; and a host of nieces, nephews, cousins and close friends; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor, recognize and celebrate the life of Mr. Granville Stephen Waiters and extend our sincerest condolences to his family and friends on the occasion of his passing, Monday March 22, 2021.

Legislation Number: 0065X-2021

Drafting Date: 4/15/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Honor, Recognize and Celebrate the Life of Rosie Fowler

WHEREAS, Rosie Fowler was born on June 22nd, 1944 in Wills Point, Texas and passed away on March 30th, 2021; and

WHEREAS, after high school, Rosie met James Alberson at North Texas State University and later the two married and were blessed with two beautiful children, Demitrice "Gigi" and James, Jr. "Jimmy;" and

WHEREAS, after relocating to Ohio, Rosie joined Mount Herman Baptist Church and earned multiple degrees in business administration while raising her family and helping to lead the church; and

WHEREAS, Rosie later met and married Reverend Dr. Shedrick Fowler in 1985 and humbly served as first lady of Christ Memorial Missionary Baptist Church since 1992; and

WHEREAS, She worked tirelessly with the Women's Fellowship Ministry, Matrons, Christian drama productions while, in her spare time, she enjoyed gardening, watching westerns, Bible Study, but most of all loving her family; and

WHEREAS, most importantly, Rosie was a loving, caring sister, daughter, aunt, mother, grandmother, and great-grandmother; now, therefore

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

That this Council does hereby honor, recognize and celebrate the life of Rosie Fowler and extends our sincerest condolences to her family and friends.

Legislation Number: 0066X-2021

Drafting Date: 4/15/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize the week of April 18th to April 24th, 2021, as National Student Leadership Week in Columbus, and to commend Youth to Youth International for their drug prevention advocacy program, leadership efforts and support of Central Ohio youth.

WHEREAS, the week of April 18th to April 24th, 2021, is the forty-ninth annual observance of National Student Leadership Week (NSLW) in America and is sponsored by National Honor Society, National Junior Honor Society, and National Student Council; and

WHEREAS, NSLW is an annual theme-based week dedicated to recognizing and supporting the vital role of student leaders; and

WHEREAS, the City of Columbus recognizes that a productive exchange of ideas and discussion of leadership

principles improves the quality of life by increasing productivity, competition, and growth, both in youth and in organizations; and

WHEREAS, Youth to Youth is a drug prevention program for middle and high school students founded in 1982 and has been serving teens upwards of 50,000 teens in Central Ohio; and

WHEREAS, the City of Columbus commends Youth to Youth's Youth Advisory Board for their efforts to educate youth on the dangers of alcohol, tobacco and other drugs; and

WHEREAS, the national observance of National Youth Leadership Week will encourage community and student leaders to increase their competence, inspire their peers, and promote a better understanding of youth leadership and professional development in the community; and

WHEREAS, Youth to Youth's strong presence in Columbus has helped develop the leadership skills of many of our finest young residents; now, therefore

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

That this Council does hereby recognize the week of April 18th to April 24th, 2021, as National Youth Leadership Week, and commends Youth to Youth International for their leadership efforts and support of the Central Ohio youth.

Legislation Number: 0067X-2021

Drafting Date: 4/15/2021

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To recognize and celebrate Thursday, April 22, 2021 as Earth Day in Columbus, Ohio.

WHEREAS, celebrating Earth Day represents all of the hard work that has been done and will continue to be done to protect our planet and keep our families safe; and

WHEREAS, Earth Day was founded by United States Senator Gaylord Nelson as an environmental teach-in first held on April 22, 1970. Earth Day 2021 is dedicated to restoring our earth by preventing the coming disasters of climate change and environmental destruction; and

WHEREAS, Green Columbus is a Central Ohio nonprofit organization that started the local celebration of Earth Day in 2007 and organizes the Earth Day Columbus service week every year; and

WHEREAS, since its inception, Earth Day Columbus has distributed more than 200,000 trees, helped Central Ohioans to volunteer over 150,000 hours, and resulted in more than \$4.3 million worth of goods and services being donated in Central Ohio; and

WHEREAS, founded in 2008 by former Columbus Mayor Michael B. Coleman, Columbus GreenSpot is a city program that inspires, educates, and recognizes households, businesses, community groups, and neighborhoods that adopt sustainable practices and recently reached 20,000 members throughout the city; and

WHEREAS, Columbus City Council encourages all residents to make an Earth Day 2021 resolution and thank the many people and organizations in our community who will spend this week dedicating time to clean their neighborhoods and help our environment; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Thursday, April 22, 2021 as Earth Day in Columbus, Ohio.

Legislation Number: 0071X-2021

Drafting Date: 4/16/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize April 2021 as National Fair Housing Month and to Commend the Columbus Realtist Association for their Efforts to Promote Housing Equality

WHEREAS, Fair Housing Month commemorates the passage of the Fair Housing Act of 1968; and

WHEREAS, the purpose of the Fair Housing Act was to put an end to inequities within the housing system and eliminate racial segregation in American neighborhoods; and

WHEREAS, the law prohibits discrimination in the sale, rental, and financing of housing, and requires Federal, State, and local governments to proactively dismantle the discriminatory structures that hold back people of color and underserved populations from equitable access to the neighborhoods of their choice; and

WHEREAS, today, Columbus, Ohio continues to grapple with the immense wealth gap that promotes social, racial, and economic disparities across neighborhoods; and

WHEREAS, the Columbus Realtist Association is a local chapter of The National Association of Real Estate Brokers, Inc, the oldest and largest African-American trade organization in the country; and

WHEREAS, the Realtist organization is open to qualified practitioners of all races who are interested in achieving the ideals of “Democracy in Housing”; and

WHEREAS, the Columbus Realtist Association is the only local professional organization in the field of real estate that is qualified and capable of addressing, articulating, and resolving the many problems encountered by minority home seekers in their quest for adequate and affordable housing; and

WHEREAS, the Columbus Realtist Association is committed to securing equal opportunity for all, as well as providing encouragement to those whose housing needs have yet to be realized; and

WHEREAS, the Columbus Realtist Association will continue to pave the way for all home seekers to be adequately housed and to make our city an even better place in which to live.

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

That this Council does hereby, recognize April 2021 as Fair Housing Month in the City of Columbus and commends the Columbus Realist Association for their efforts to promote housing equality.

Legislation Number: 0648-2021

Drafting Date: 3/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has been awarded a Federal Fiscal Year 2020 Justice Assistance Grant (JAG) Award from the Bureau of Justice Assistance, Office of Justice Programs via the Franklin County Office of Homeland Security and Justice Programs. The JAG program provides funding to allow states and local governments to support a broad range of activities to prevent and control crime and improve the criminal justice system. The FY20 JAG award will provide funds for the Columbus Police Crime Laboratory for the purchase of desktop and laptop computers, monitors, software and additional equipment to expand and upgrade technology within the laboratory. The City will act as subgrantee to the Franklin County Office of Homeland Security and Justice Programs. Therefore, the Mayor is required to sign a subgrantee award on behalf of the City.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award start date of January 1, 2021.

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

To authorize the Mayor of the City of Columbus to accept a subgrantee award through the FY20 Justice Assistance Grant (JAG) Program from the Bureau of Justice Assistance via the Franklin County Office of Homeland Security and Justice Programs; to authorize an appropriation of \$143,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs associated with the FY20 Justice Assistance Grant; and to declare an emergency. (\$143,000.00)

WHEREAS, the Columbus Division of Police Crime Laboratory seeks to expand and upgrade technology within the laboratory; and,

WHEREAS, the City of Columbus, Division of Police Crime Laboratory, was awarded funding through the FY20 Justice Assistance Grant (JAG) 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 FY20 Justice Assistance Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Mayor of the City of Columbus be and is hereby authorized to accept a FY20 Justice

Assistance Grant.

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 \$143,000.00 is appropriated in Fund 2220 General Government Grants in Object Class 02 per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

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

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

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

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

Legislation Number: 0666-2021

Drafting Date: 3/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

The Central Ohio Area Agency on Aging was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 6,400 individuals are expected to receive vouchers.

EMERGENCY DESIGNATION:

Emergency action is requested so that the program can be implemented by May 1, 2021 in accordance with grant conditions.

FISCAL IMPACT:

The fiscal impact of this ordinance will be to appropriate \$222,152.00 to the Recreation and Parks Grant Fund. This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program during 2021.

To authorize the Department of Recreation and Parks to accept, and appropriate, a grant from the Ohio Department of Aging in the amount of \$222,152.00 to the Recreation and Parks Grant Fund for the Central

Ohio Area Agency on Aging in connection with the Senior Farmer's Market Nutrition Program; and to declare an emergency. (\$222,152.00)

WHEREAS, the Department of Recreation and Parks, Central Ohio Area Agency on Aging, was awarded federal grant funds from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program; and

WHEREAS, it is necessary for the Central Ohio Area Agency on Aging to appropriate funds received funding from the Ohio Department of Aging to continue the Senior Farmer's Market Nutrition Program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department, Central Ohio Area Agency on Aging, in that it is immediately necessary to accept and appropriate said funds so that the program can be implemented by May 1, 2021 in accordance with grant conditions and there is no interruption of services to older adults, thereby preserving the public health, peace, property, safety and welfare; **NOW,**

THEREFORE

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

SECTION 1. That the Department of Recreation and Parks, Central Ohio Area Agency on Aging, is hereby authorized and directed to accept a grant award of \$222,152 from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period May 1, 2021 through December 31, 2021.

SECTION 2. That from the unappropriated monies in the Recreation and Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of up to and upon receipt of executed agreement is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5. That, 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 Central Ohio Area Agency on Aging is hereby authorized and directed to accept any additional grant awards from the Ohio Department of Aging for the Senior Farmer's Market Nutrition Program for the period May 1, 2021 through December 31, 2021.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021 any additional awarded funds are appropriated in Fund 2286 according to notification of award or grant agreement by the grantor.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0667-2021

Drafting Date: 3/9/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background:

This ordinance will authorize the Director of Recreation and Parks to enter into a contract with LifeCare Alliance in connection with the Senior Farmer's Market Nutrition Program.

This program will provide vouchers for seniors to redeem with local organized markets, including the North Market, in various Central Ohio counties. Approximately 6,400 individuals are expected to receive vouchers.

EMERGENCY DESIGNATION:

Emergency action is requested so that the program can be implemented by May 1, 2021 in accordance with grant conditions.

This ordinance is contingent upon the passage of the appropriation ordinance #0666-2021.

Principal Parties:

LifeCare Alliance

Charles W. Gehring, President/CEO

1699 West Mound Street

Columbus, Ohio 43223

(614) 278 3141; FAX (614) 278 3143

FID #31 4379494 (NPO)

FISCAL IMPACT:

\$226,081.00 is required from the Recreation and Parks Grant fund for the initial award with any additional awards received up to \$20,000.00 to total \$246,081.00.

A total of \$255,000.00 and \$197,000.00 were paid to LifeCare Alliance in 2020 and 2019, respectively, for the Senior Farmer's Market Nutrition Program, bringing the aggregate amount for the three years to \$678,081.00.

To authorize and direct the Director of Recreation and Parks to enter into a contract with LifeCare Alliance for the Central Ohio Area Agency on Aging Senior Farmer's Market Nutrition Program; to authorize the expenditure of up to \$226,081.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$226,081.00)

WHEREAS, federal and state funding for the Senior Farmer's Market Nutrition Program was awarded to the Central Ohio Area Agency on Aging from the Ohio Department of Aging; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into contract with LifeCare Alliance for the program; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract as services need to be implemented by May 1, 2021, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be, and is hereby, authorized to enter into a contract in the sum of up to \$226,081.00, with up to an additional \$20,000.00 available, for a total amount of up to \$246,081.00, with LifeCare Alliance for the Central Ohio Area Agency on Aging Senior Farmer's Market Nutrition Program for the period May 1, 2021 through November 30, 2021.

SECTION 2. That the expenditure of \$226,081.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0683-2021

Drafting Date: 3/10/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Development to enter into a grant agreement with the Legal Aid Society of Columbus in an amount up to \$400,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction.

Tenants with legal representation are much more likely to avoid an eviction judgment and keep possession of their homes than unrepresented tenants. In addition to these primary effects, a right to counsel offers several secondary benefits to defendants who are sued for eviction. Attorneys may be able to keep eviction filings off tenants' records, arrange for alternative housing, negotiate reasonable amounts of time for tenants to move out, reduce or eliminate money owed to the landlord, or help tenants apply for rental assistance.

With the COVID-19 pandemic causing financial insecurity for many residents of Columbus, eviction filings are rising, and the court is expected to see an increase in eviction hearings for the remainder of 2021. With these grant dollars, The Legal Aid Society of Columbus will be able to staff an additional four TAP attorneys for the remainder of the 2021 calendar year.

Emergency Designation: Emergency action is requested to ensure that The Legal Aid Society of Columbus can immediately begin providing additional legal counsel at eviction court on behalf of Columbus residents facing eviction.

Fiscal Impact: Funding is available within the Basic City Services fund.

To authorize the Director of the Department of Development to enter into a grant agreement with the Legal Aid Society of Columbus in an amount up to \$400,000.00 in support of the Tenant Advocacy Project (TAP) to provide legal representation to residents facing an eviction; to authorize a transfer of funds between the Basic City Services fund and the general fund; to authorize an appropriation in the general fund to the Department of Development; to authorize the expenditure of up to \$400,000.00 in the Department of Development; and to declare an emergency. (\$400,000.00)

WHEREAS, the COVID-19 pandemic is causing financial insecurity for many residents of Columbus, resulting in a rise in eviction filings, with Municipal Court expecting to see an increase in eviction hearings for the remainder of 2021.

WHEREAS, low-income residents in the City of Columbus are in need of legal services to assist them in eviction court and the Legal Aid Society of Columbus provides assistance in advocating on behalf of residents facing eviction; and,

WHEREAS, Columbus City Council is committed to the Legal Aid Society's Tenant Advocacy Project, which aims to keep residents in their homes, and provide legal counsel for residents facing an eviction; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize a grant agreement with the Legal Aid Society of Columbus to allow it to begin providing additional legal counsel at eviction court on behalf of Columbus residents facing eviction; now, therefore

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

SECTION 1: That the Director of the Department of Development is hereby authorized to enter into a grant agreement with the Legal Aid Society of Columbus in support of the Tenant Advocacy Project.

SECTION 2: That the Auditor is hereby authorized and directed to appropriate \$400,000 within the Basic City Services fund, fund 1000, subfund 100017, per the accounting codes in the attachment to this ordinance.

SECTION 3: That the Auditor is hereby authorized and directed to transfer \$400,000 from the Basic City Services fund, fund 1000, subfund 100017, to the general fund, fund 1000, subfund 100010 per the accounting codes in the attachment to this ordinance.

SECTION 4: That the Auditor is hereby authorized and directed to appropriate \$400,000 in the general fund, fund 1000, subfund 100010, to the Department of Development in object class 03 - services per the accounting codes in the attachment to this ordinance.

SECTION 5: That the expenditure of \$400,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0702-2021

Drafting Date: 3/11/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish a purchase order with Leswego Corp. DBA Anglin Equipment CJM Solutions, in the amount of \$7,454.48 for the purchase of a Lincoln Rotary Lift. The equipment will be utilized by the Fleet Management Division to allow vehicles to be lifted up securely so that mechanics can work underneath the vehicles. The equipment will be installed at the Fleet Management Facility located on Groves Road. The purchase order will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Leswego Corp. DBA Anglin Equipment CJM Solutions vendor#032487, Lincoln Rotary Lift - PA004733 (\$7,454.48 estimated)

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$7,454.48 from the Fleet Management Capital Fund with Leswego Corp. DBA Anglin Equipment CJM Solutions for the purchase of one (1) Lincoln Rotary Lift. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2020, the Fleet Management Division budgeted \$400,000 for capital funded projects. In 2019 \$278,701.00 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) Lincoln Rotary Lift; to amend the 2020 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$7,454.48 from the Fleet Management Capital Fund. (\$7,454.48)

WHEREAS, the City has a need to purchase one (1) Lincoln Rotary Lift for use at the Fleet Management auto shop located on Groves Road, and

WHEREAS, Leswego Corp., DBA Anglin Equipment CJM Solutions, successfully bid and was awarded

contract PA004733 - Lincoln Rotary Lift , expires 10/30/2021; and

WHEREAS, funding for this lift is budgeted and available within the Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Leswego Corp., DBA Anglin Equipment CJM Solutions, for the purchase of one (1) Lincoln Rotary Lift; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order from a previously established Universal Term Contract for the acquisition of one (1) Lincoln Rotary Lift with the following vendor:

Leswego Corp., DBA Anglin Equipment CJM Solutions, vendor#032487, Lincoln Rotary Lift - PA004733
(\$7,454.48 estimated)

SECTION 2. That the transfer of \$7,454.48 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

See Attached File: Ord 0702-2021 Legislation Template.xls

SECTION 3. That the 2020 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P550004-100000 (carryover)	Fleet Automatic Vehicle Locator	\$47,544	\$40,089	-\$7,455
P550003-100000 (carryover)	Fleet Equipment Replacement	\$0	\$7,455	+\$7,455

SECTION 4. That the expenditure of \$7,454.48 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0702-2020 Legislation Template.xls

SECTION 5. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0717-2021

Drafting Date: 3/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement for Peerless Pump Parts and Services with North Shore Pump & Equipment Company.

This contract will allow the rehabilitation / replacement of various pumps at the Dublin Road Water Plant.

The Purchase Agreement association listed requires approval by City Council in order for the Division to expend more than \$100,000.00 per Columbus City Code Section 329.

Purchase Orders with North Shore Pump & Equipment Company will be established in a total amount up to \$200,000.00, based upon existing Universal Term Contract / Purchasing Agreement No. PA004626, which expires September 30, 2022.

2. CONTRACT COMPLIANCE: 34-1810554, expires 3/27/22, Majority, DAX No. 6876.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against North Shore Pump & Equipment Company.

3. FISCAL IMPACT: A transfer within the Water G.O. Bonds Fund - Fund No. 6006, will be necessary, as well as an amendment to the 2020 Capital Improvements Budget.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with North Shore Pump & Equipment Company for the purchase of Peerless Pump Parts and Services for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$200,000.00)

WHEREAS, the Purchasing Office established Universal Term Contract / Purchase Agreement No. PA004626 with North Shore Pump & Equipment Company, for the purchase of Peerless Pump Parts and Services; and

WHEREAS, the Division of Water will establish purchase orders up to \$200,000.00 for the rehabilitation / replacement of various pumps at the Dublin Road Water Plant; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund - Fund No. 6006, for the Division of Water; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with Universal Term Contract / Purchase Agreement No. PA004626, with North Shore Pump & Equipment Company, for the purchase of Peerless Pump Parts and Services, for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with Universal Term Contract / Purchase Agreement No. PA004626, with North Shore Pump & Equipment Company, for Peerless Pump Parts and Services, for the Division of Water.

SECTION 2. That the transfer of \$200,000.00 or so much or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

appropriate.

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

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

Legislation Number: 0725-2021

Drafting Date: 3/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into a contract with Vertiv Corporation for maintenance and related services on the City's Uninterrupted Power Supply (UPS) systems. The City entered into an agreement (EL006410) for UPS maintenance services, authorized by ordinance 1160-2006. Last year, the agreement was continued by authority of ordinance 0665-2020, passed April 20, 2020, through purchase order PO223974. Approval of this ordinance will provide UPS maintenance services for the period April 19, 2021 to April 18, 2022, at a total cost of \$77,174.14.

Although maintenance services for the UPS systems are available from other suppliers, Vertiv Corporation is the only factory authorized service provider for the UPS equipment used at the City's data centers. Where alternate providers of UPS services are required to utilize Liebert technicians, Vertiv Corporation's policy is to bill the end user directly and not the third party service provider; nor does Vertiv Corporation support third party organizations with technical back-up or guaranteed parts availability. Given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Corporation. As such, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code Chapter 329.

This ordinance will also authorize the Director of the Department of Technology to enter into a contract agreement with Vertiv Corporation for additional equipment; heating, cooling and ventilation (HVAC), Automatic Transfer Switch (ATS), Generators maintenance and support services with a coverage term period of 4/19/2021 through 4/18/2022, in the amount of \$66,018.17. Last year, the agreement was authorized under ordinance 0665-2020, passed April 20, 2020, through purchase order PO223981.

As a result of various system and equipment failures/malfunctions at the City's Data Center, the Department of Technology (DoT) has selected one (1) comprehensive vendor with the expertise to manage all equipment under one (1) umbrella contract. Previously there were five (5) separate vendors/contracts performing routine maintenance and support services which were not cost effective nor efficient. The HVAC, Automatic Transfer Switch (ATS), Generators maintenance and support services are interconnected and all support will now be performed/provided by one (1) vendor under one (1) streamlined contract increasing efficiency. For the reasons stated, this ordinance requests to waive the competitive bidding provisions in accordance with section 329 of the Columbus City Code to enter into the contract for additional equipment; HVAC, Automatic Transfer Switch (ATS), Generators maintenance and support services.

Additionally, this ordinance authorizes funding in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance contract agreements.

The total amount of funding being requested via this ordinance is \$203,192.31.

EMERGENCY:

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

FISCAL IMPACT:

During fiscal years 2019 and 2020, the amounts of \$157,258.04 and \$191,861.52 were legislated respectively for maintenance support and related services for the Uninterrupted Power Supply (UPS) systems, HVAC system and various other equipment contracts. Funding for the 2021-2022 UPS contract in the amount of \$77,174.14, the 2020-2021 HVAC system and various other equipment contracts in the amount of \$66,018.17, additional funds in the amount of \$60,000.00, for a grand total funding request of \$203,192.31, is budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: Vertiv Corporation; C.C#/F.I.D#: 31-0715256; Expiration Date: 04/12/2021
(DAX Vendor Acct#: 025728)

To authorize the Director of the Department of Technology to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterrupted Power Supply (UPS) systems in accordance with sole source provisions of Columbus City Code; to authorize the Director of the Department of Technology to enter into contract with Vertiv Corporation for heating, cooling and ventilation (HVAC) system and various equipment maintenance; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$203,192.31, from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$203,192.31)

WHEREAS, the Department of Technology has a need to enter into a contract with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology for the period of 4/19/2021 through 4/18/2022, at a cost of \$77,174.14; and

WHEREAS, although maintenance service for the UPS systems are available from other suppliers, Vertiv Corporation is the only factory authorized service provider for the UPS equipment used at the City's data centers, so given the critical need for reliable UPS systems at the City's data centers, it is in the City's best interests to contract directly with Vertiv Corporation, therefore this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

WHEREAS, this ordinance will also authorize the Director of the Department of Technology to enter into a contract with Vertiv Corporation for maintenance and support services for the HVAC system and various other

equipment, with a coverage term period of 4/19/2021 through 4/18/2022, in the amount of \$66,018.17; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the Columbus City Code to enter into the contract for HVAC maintenance and support services; and

WHEREAS, this ordinance authorizes contingency funding in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services, and/or additional travel not covered in the maintenance contract agreements; and

WHEREAS, the total amount of funding being requested via this ordinance is \$203,192.31; 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 to enter into contracts with Vertiv Corporation in order to provide uninterrupted services associated with the Uninterruptible Power Supply (UPS) systems, maintenance and support services for the heating, cooling and ventilation (HVAC) system and various other equipment utilized at the City's data centers, thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contracts with Vertiv Corporation, for annual maintenance and related services associated with the Uninterruptible Power Supply (UPS) systems, utilized by the Department of Technology with a coverage period of 4/19/2021 through 4/18/2022, in the amount of \$77,174.14 in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 2. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Vertiv Corporation for additional equipment; the heating, cooling and ventilation (HVAC) system, Automatic Transfer Switch (ATS), Generators and various other equipment with a coverage term period of 4/19/2021 through 4/18/2022, in the amount of \$66,018.17.

SECTION 3. That the Director of the Department of Technology be and is hereby authorized to establish contingency funds in the amount of \$60,000.00 for unforeseen circumstances, replacement parts and maintenance services and/or additional travel not covered in the maintenance agreements. The total amount of funding being requested via this ordinance is \$203,192.31.

SECTION 4. That the expenditure of \$203,192.31, or so much thereof as may be necessary, is hereby authorized to be expended from: **(see attachment 0725-2021 EXP):**

Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$77,174.14| {Maintenance Services - UPS/Machinery & Equipment}

Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program:

IT005|Section 3: N/A| Section 4: N/A| Amount: \$66,018.17| {Maintenance Services - HVAC/Machinery & Equipment}

Dept: 47 |Div.: 47-02|Obj Class: 02 |Main Account: 62010|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$30,000.00| {HVAC/UPS Materials}

Dept: 47 |Div.: 47-02|Obj Class: 03 |Main Account: 63260|Fund: 5100 |Sub-fund:510001|Program: IT005|Section 3: N/A| Section 4: N/A| Amount: \$30,000.00| {HVAC/UPS Labor/TC}

SECTION 5. 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 6. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 7. That this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Codes Chapter 329 to enter into the contract for HVAC maintenance and support services.

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

Legislation Number: 0738-2021

Drafting Date: 3/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to renew and increase an existing Contract for Environmental Regulatory Compliance Support Services with GS-OH, Inc. in the amount of \$166,300.00. This contract provides the Department of Public Utilities Environmental Management System (EMS) support in planning for and ensuring conformity with the ISO 14001:2015 standard by conducting internal annual environmental compliance and EMS audits, preparing for third-party audits (surveillance and re-certification), preparing and/or conducting environmental training, and providing general support for assessing and ensuring environmental regulatory compliance in order to sustain an effective EMS. In addition, the consultant will assist the Department of Public Utilities in managing its compliance with applicable environmental laws and regulations, including the Clean Water Act, the Clean Air Act, the Safe Drinking Water Act, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), Ohio's Voluntary Clean Up and Brownfields Laws and Regulations, and the Federal Insecticide, Fungicide, and Rodenticide Act. Such assistance will include all aspects of environmental permitting, preparation of Spill Prevention, Control, and Countermeasures Plans, preparation of Stormwater Pollution Prevention Plans, air emission surveys, air emission modeling, and other environmental compliance

activities. The consultant will also conduct environmental system and compliance audits, perform tasks related to document control, aspects identification and scoring, the development of environmental management system and environmental training, provide Intelix software support for the Department of Public Utilities, Regulatory Compliance section.

The Department of Public Utilities publicly opened one bid on December 7, 2018. The proposal was reviewed by a three-member evaluation committee and their recommendation was submitted to the Director of Public Utilities on December 18, 2018. The Director of Public Utilities approved the recommendation.

The original contract, PO168284 was established in accordance with Request for Quotation RFQ010822 and authorized under Ordinance Number 0367-2019 and will expire April 15, 2020. In accordance with the bid specifications, the City and GS-OH, Inc. can renew the contract for an additional two (2) years on a year-to-year basis, subject to mutual agreement, availability of funding and approval of Columbus City Council.

The new contract expiration date will be April 15, 2022. This ordinance adds funding without extending the term of the contract. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

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

SUPPLIER: GS-OH, Inc, FID #62-1736493, Vendor #009789, Expires 2/4/2022. GS-OH, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No.2 is \$166,300.00. Total contract amount including this renewal is \$546,300.00
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and increase is to provide the additional funding necessary for the payment of services to be provided through 4/15/2022.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: A total of \$166,300.00 in additional funding is budgeted and needed for this contract renewal for the Department of Public Utilities.

\$174,135.16 was spent in 2019
\$139,179.28 was spent in 2020

To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$10,144.30 from the Power Operating Fund, \$64,524.40 from the Water Operating Fund, \$72,340.50 from the Sewerage System Operating Fund and \$19,290.80 from the Stormwater Operating Fund (\$166,300.00).

WHEREAS, the Department of Public Utilities entered into a Contract for Environmental Regulatory Compliance Support Services; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ10822 with GS-OH, Inc. The Department of Public Utilities publicly opened one bid on December 7, 2018. The proposals were reviewed by a three-member evaluation committee and their recommendation was submitted to the Director of Public Utilities on December 18, 2018. The Director of Public Utilities approved the recommendation.

WHEREAS, the initial term of this contract was for the period of one (1) year from the date of execution by the City of Columbus. The contract specifications allow for an additional two (2) years on a year-to-year basis with funds being reviewed and approved. This is the second of the two one-year renewals. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor, and

WHEREAS, the vendor has agreed to renew and increase PO168284 at current prices and conditions, and

WHEREAS, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals, and

WHEREAS, the expenditure of up to \$166,300.00 or so much thereof may be needed is authorized; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew and increase a Contract with GS-OH, Inc. for Environmental Regulatory Compliance Support Services; **now, therefore:**

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. PO168284 with GH-OH, Inc. for Environmental Regulatory Compliance Support Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total amount of renewal No. 2 is \$166,300.00. Total contract amount including this renewal is \$546,300.00.

SECTION 2. That the expenditure of \$166,300.00 or so much thereof as may be needed, is hereby authorized 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.

Legislation Number: 0746-2021

Drafting Date: 3/18/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with HNTB Ohio, Inc. for the SMART Lighting project (CIP 670878-100000), in an amount up to \$622,886.47, for the Division of Power. This is for the design of Phase 1 for Smart Lighting. The Phase 1 project will be in the Hilltop neighborhood. The original contract performed the design of the Pilot project. Additional services to be provided include updating some current specifications that are required as the Smart Lighting project advances.

Planning Area is 53 (Greater Hilltop).

1.1 Amount of additional funds to be expended: \$622,886.47

Original Contract (PO152108)	\$1,081,488.05
<u>Modification #1 (current)</u>	<u>\$ 622,886.47</u>
CONTRACT TOTAL	\$1,704,374.52

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

This is a planned contract modification 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 HNTB Ohio, Inc. and reviewed by the Division of Power.

2.0 PROJECT TIMELINE: The intent is this design will be completed in the fall of 2021 so the construction of this phase can begin early in 2022.

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

4. CONTRACT COMPLIANCE NUMBER: 43-1628397 / MAJ/ Exp. 4/1/22/ Vendor No. 008025

5. ECONOMIC IMPACT: The addition of lighting within the project area would provide both a sense of safety and security to the residents. This may also deter criminal activity, which would lessen the financial impact on city resources, such as the Police and Fire departments.

6. FISCAL IMPACT: This legislation authorizes the expenditure of up to \$622,886.47 from the Electricity G.O. Bond Fund 6303; a transfer within the Electricity G.O. Bond Fund 6303 of up to \$271,330.19, and an amendment to the 2020 Capital Improvement Budget is necessary.

To authorize the Director of Public Utilities to modify and increase an engineering agreement with HNTB Ohio, Inc., for professional engineering services relating to the SMART Street Lighting Project; to authorize a transfer of up to \$271,330.19 and an expenditure of up to \$622,886.47 from the Electricity G.O. Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$622,886.47)

WHEREAS, the Department of Public Utilities, Division of Power wishes to modify and increase PO152108 with HNTB Ohio, Inc. for the SMART Street Lighting Project, to provide additional funding necessary for the second year of the contract, for use by the Division of Power, and

WHEREAS, it is necessary to authorize the transfer and an expenditure of up to \$622,886.47 from the Electricity G.O. Bond Fund 6303, for the Division of Power; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for purposes of providing sufficient authority for the aforementioned project expenditures; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to modify and increase the current contract for the SMART Street Lighting Project with HNTB Ohio, Inc., now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement with HNTB Ohio, Inc. 88 East Broad Street, Suite 1600, Columbus, Ohio 43215; for the SMART Lighting Project 670878-100000; for an expenditure up to \$622,886.47 in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

SECTION 2. That the Director of Public Utilities is hereby authorized to transfer within up to \$271,330.19 and expend up to \$622,886.47 from the Electricity G.O. Bond Fund 6303 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvement Budget is hereby amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

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

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

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

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

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

Legislation Number: 0747-2021

Drafting Date: 3/18/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is needed to accept and appropriate a total of \$1,590,000.00 in grant money and anticipated fee revenue to fund the Reproductive Health and Wellness grant program, for the period April 1, 2021 through March 31, 2022. Columbus Public Health (CPH) has been awarded a grant from the Ohio Department of Health in the amount of \$990,000.00. Program fees and revenues are anticipated to be \$600,000.00.

The Reproductive Health and Wellness Program will allow for family planning and reproductive health services including contraception, cancer screening and sexual health. Eligible patients include men, women and adolescents.

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

FISCAL IMPACT: The Reproductive Health and Wellness Program is funded by the Ohio Department of Health (grant award of \$990,000.00) and program fee revenues are estimated to be \$600,000.00.

To authorize the Board of Health to accept a Reproductive Health and Wellness Program Grant from the Ohio Department of Health; to authorize the appropriation of \$1,590,000.00 in grant money and fee revenues from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$1,590,000.00)

WHEREAS, \$990,000.00 in grant funds have been made available through the Ohio Department of Health for the Reproductive Health and Wellness Program for the period of April 1, 2021 through March 31, 2022; and,

WHEREAS, it is anticipated that \$600,000.00 will be collected from fee revenue; and,

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

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

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

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$990,000.00 from the Ohio Department of Health for the Reproductive Health and Wellness Program for the period April 1, 2021 through March 31, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending March 31, 2022, the sum of \$1,590,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the attached accounting codes.

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.

Legislation Number: 0749-2021

Drafting Date: 3/18/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction for the Intersection Improvements - Refugee Road at Winchester Pike project and to provide payment for construction, construction administration and inspection services.

This contract includes improvements to the intersection of Refugee Road at Winchester Pike to replace the existing traffic signal with a new mast arm pole signal. The signal will also be designed with radar detection, signal head back plates, and pedestrian accommodations. Roadway modifications will include adjustments to the southeast corner. The southern leg will be restriped to provide access management, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is May 7, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on March 2, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$567,862.86	Columbus, OH	Majority

Award is to be made to Complete General Construction as the lowest responsive and responsible and best bidder for their bid of \$567,862.86. The amount of construction administration and inspection services will be \$68,143.54. The total legislated amount is \$636,006.40.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction is CC006056 and expires 7/8/2021.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

A reimbursement grant from the Federal Transportation Grant Fund, Fund 7765, Grant #G591807 (Refugee Road at Winchester Pike 107240), in the amount of \$511,076.58 will partially fund construction for this project. Funds will need to be appropriated.

Public Service will contribute a local share amount of \$56,786.28 for construction and \$68,143.54 for inspection, for a total of \$124,929.82, from the Streets and Highway Bonds Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Intersection Improvements - Refugee Road at Winchester Pike project; to authorize the expenditure of funds from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund for the project; and to declare an emergency. (\$636,006.40)

WHEREAS, the Department of Public Service is engaged in the Intersection Improvements - Refugee Road at Winchester Pike project; and

WHEREAS, the work for this project consists of improvements to the intersection of Refugee Road at Winchester Pike to replace the existing traffic signal with a new mast arm pole signal, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction will be awarded the contract for the Intersection Improvements - Refugee Road at Winchester Pike project; and

WHEREAS, the Department of Public Service requires funding to be available for the Intersection Improvements - Refugee Road at Winchester Pike project for construction expense along with construction administration and inspection services; 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, it is necessary to amend the 2020 Capital Improvement Budget to establish authority within the correct project; and

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

WHEREAS, funds will need to be expended to pay for the Intersection Improvements - Refugee Road at Winchester Pike; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7704 / P530086-100043 / Intersection Improvements - Refugee Rd at Winchester Pike (Voted Carryover) / \$13,000.00 / (\$13,000.00) / \$0.00

7704 / P530086-100034 / Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project (Voted Carryover) / \$19,964.00 / (\$1,930.00) / \$18,034.00

7704 / P538000-100000 / Intersection Improvements - Refugee Rd at Winchester Pike (Voted Carryover) / \$110,000.00 / \$14,930.00 / \$124,930.00

SECTION 2. That the transfer of \$13,000.00, 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 P530086-100043 (Intersection Improvements - Refugee Rd at Winchester Pike), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538000-100000 (Intersection Improvements - Refugee Rd at Winchester Pike), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,930.00, 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 P530086-100034 (Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538000-100000 (Intersection Improvements - Refugee Rd at Winchester Pike), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$511,076.58 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5913 (Traffic Management), Grant #G591807 (Refugee Road at Winchester Pike 107240), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Ave, Columbus, OH 43219, for the Intersection Improvements - Refugee Rd at Winchester Pike project in the amount of up to \$567,862.86 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$68,143.54.

SECTION 6. That the expenditure of \$124,929.82, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538000-100000 (Intersection Improvements - Refugee Rd at Winchester Pike), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$511,076.58, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5913 (Traffic Management), Grant #G591807

(Refugee Road at Winchester Pike 107240), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the 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 11. 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 12. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0755-2021

Drafting Date: 3/18/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a professional services contract with Epro Services, LLC for the fire safety and security service contract for year two of a possible four-year contract term. It also authorizes a contract modification for this contract so funds can be added to pay for the second year of services.

In 2020, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ015135) for the fire safety and security service contract for the Department of Public Service, Divisions of Refuse Collection, Infrastructure Management, Design and Construction, and Traffic Management. The contract was to be used for repairing and/or replacing, inspecting, and monitoring all aspects of building fire safety systems and specialty equipment needs of the divisions. The 2020 service contract and PO222867-1 authorized the Director of Public Service to enter into a professional services contract with Epro Services, LLC, which was the bidder that submitted the proposal that scored the highest by the evaluation committee. The initial term of this contract was for one year with the option of three one-year renewals. Public Service would like to renew the contract to continue this service for year two of the contract and to add funds in the amount of up to \$17,700.00 to pay for these additional services.

The original contract amount: \$17,500.00
(PO222867-1)

The total of Modification No. 1: \$17,700.00 (This
Ordinance)

The contract amount including all modifications: \$35,200.00

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Epro Services, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for Epro Services, LLC is CC002338 and expires 9/3/2022.

3. FISCAL IMPACT

This planned contract renewal and expenditure was budgeted in the General Fund, Street Construction Maintenance and Repair Fund, Private Construction Inspection Fund, and Public Construction Inspection Fund. Funding is appropriated for this expenditure in these funds.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent interruption of services.

To authorize the Director of Public Service to renew the fire safety and security service contract with Epro Services, LLC and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$17,700.00 from the General Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$17,700.00)

WHEREAS, the Department of Public Service, Divisions of Refuse Collection, Infrastructure Management, Design and Construction, and Traffic Management, need repairing and/or replacing, inspecting, and monitoring all aspects of building fire safety systems and specialty equipment; and

WHEREAS, the Director of Public Service executed the 2020 fire safety and security service contract with Epro Services, LLC for repairing and/or replacing, inspecting, and monitoring all aspects of building fire safety systems and specialty equipment for the Department of Public Service; and

WHEREAS, the contract is a one-year contract with three one-year renewals; and

WHEREAS, the Department of Public Service desires to renew the contract for year two of the contract term and to add funds to pay for the second year of services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to renew the contract with Epro Services, LLC for year two to prevent 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 Director of Public Service be and is hereby authorized to renew the fire safety and security service contract with Epro Services, LLC for year two of the contract term, and to modify the contract to add up to \$17,700.00 to pay for the second year of services.

SECTION 2. That the expenditure of \$4,200.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$8,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street, Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$600.00 or as much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$1,400.00 or as much thereof as may be needed, is hereby authorized in Fund 5518 (Public Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$3,500.00 or as 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 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0756-2021

Drafting Date: 3/18/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and continued support for the 2021 MORPC Water Resources Program. The 2021 MORPC Water Resources Program will include funding for the Sustaining Scioto Plan, Residential Water Efficiency, Virtual Riverfest, and the Summit on Sustainability. The MORPC Water Resources Programs support regional water resources protection by promoting regional collaboration among water and wastewater utilities, watershed and other environmental groups and agricultural and rural communities.

Funding for the 2021 MORPC Water Resources Program will primarily support implementation of the Sustaining Scioto Plan, a regional adaptive management plan intended to make the Columbus community and regional partners more resilient as rising temperatures and high variability in precipitation increases the

vulnerability of water resources, public health, and the economy. The plan develops and implements strategies to reduce the risks associated with these changes through infrastructure planning, water quality monitoring, and education and outreach, among other strategies. Funding also supports ongoing water resource related sustainability efforts including promotion of the Columbus GreenSpot program through funding for residential water efficiency and the region's virtual Riverfest.

SUPPLIER: Mid-Ohio Regional Planning Commission (31-1009675) V#004591 Non-Profit

FISCAL IMPACT: \$60,000.00 is needed and budgeted for this support.

\$80,000.00 was spent in 2020

\$60,000.00 was spent in 2019

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2021 MORPC Water Resources Program; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund (\$60,000.00).

WHEREAS, the Mid-Ohio Regional Planning Commission (MORPC) has developed multi-jurisdictional plans for long-term protection and enhancement of our rivers and streams; and

WHEREAS, City funding will allow for continued program support funding for regional water resources protection by promoting regional collaboration among water and wastewater utilities, watershed and other environmental groups and agricultural and rural communities; and

WHEREAS, the results of this program will be very useful to the Department of Public Utilities by making the Columbus community and regional partners more resilient as rising temperatures and high variability in precipitation increases the vulnerability of water resources, public health, and the economy; and

WHEREAS, the mission of the program is to foster a better understanding and appreciation of waterways effect on our environment; furthermore, the program provides models, strategies and information for environmental planning process and land use decisions in the community and watersheds; and

WHEREAS, the support covers the period of April 1, 2021 through March 31, 2022; and

WHEREAS, the expenditure of \$60,000.00 or so much thereof as is needed is authorized within the Sewer Operating Fund, Water Operating Fund, and Stormwater Operating fund for this agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Water, to authorize the Director of Public Utilities to enter into a support agreement for the 2021 MORPC Water Resources Program with the Mid-Ohio Regional Planning Commission; 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 the Mid-Ohio Regional Planning Commission for the purposes of providing funding and continued support for the

2021 MORPC Water Resources Program.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 (Sewer Operating), Fund 6000 (Water Operating), and Fund 6200 (Stormwater Operating); in Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0764-2021

Drafting Date: 3/19/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Resurfacing - 2021 Project 0 project and to provide payment for construction, construction administration and inspection services.

This contract includes repairing and resurfacing 64 city streets and constructing 157 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair. This project also includes the removal of existing parking meter posts in designated areas and the installation of concrete foundations for the installation of parking kiosks, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 20, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on March 04, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands, Inc.	\$7,804,268.22	Columbus, OH	Majority
Strawser Paving Company	\$8,075,595.15	Columbus, OH	Majority
Kokosing Construction Company	\$9,138,657.35	Columbus, OH	Majority

Award is to be made to Shelly & Sands, Inc. as the lowest responsive and responsible and best bidder for their bid of \$7,804,268.22. The amount of construction administration and inspection services will be \$702,384.14. The total legislated amount is \$8,506,652.36.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Shelly & Sands, Inc. is CC006043 and expires 02/21/22.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

The funds will not be available to Public Service until the proceeds of the 2021 bond sale are available later this calendar year. Therefore, it is necessary to certify funds in the amount of \$6,506,652.36 against the Special Income Tax Fund, Fund 4430. An amendment to the 2020 Capital Improvements Budget is required to match cash received from the Special Income Tax Fund and also to establish sufficient budget authority for this project. Funds will need to be appropriated within the Special Income Tax fund and then transferred to the Streets and Highways Bond Fund where they will also need to be appropriated.

The remaining \$2,000,000.00 of the funding for this project is available and appropriated for this work within Fund 7704, the Streets and Highways Bond Fund. Amendments to the 2020 Capital Improvements Budget are necessary to align budget authority within the proper projects. It is also necessary to transfer cash and appropriation between projects within Fund 7704 to establish sufficient cash for the projects.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete the needed improvements at the earliest possible time to ensure the safety of the travelling public.

To amend the 2020 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to transfer cash and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc. for the Resurfacing - 2021 Project 0 project; to authorize the expenditure of up to \$8,506,652.36 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$8,506,652.36)

WHEREAS, the Department of Public Service is engaged in the Resurfacing - 2021 Project 0 project; and

WHEREAS, the work for this project consists of repairing and resurfacing 64 city streets and constructs 157 ADA curb ramps along those streets, and includes milling the existing pavement, overlaying with new asphalt concrete, replacing curb and sidewalk associated with installing ADA wheelchair ramps, full depth pavement repair where warranted, and the removal of existing parking meter posts in designated areas and the installation of concrete foundations for the installation of parking kiosks; and

WHEREAS, Shelly & Sands, Inc. will be awarded the contract for the Resurfacing - 2021 Project 0 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Resurfacing - 2021 Project 0 project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to establish budget authority within the correct project; and

WHEREAS, funds will need to be appropriated within Fund 4430 (Special Income Tax) and within Fund 7704

(Streets and Highways Bond Fund); and

WHEREAS, funds will need to be transferred from the Special Income Tax Fund to the Streets and Highways Bond Fund; and

WHEREAS, it is necessary to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; and

WHEREAS, the City will reimburse the Special Income Tax Fund; and

WHEREAS, this transfer should be considered as a temporary funding method; and

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$6,506,652.36; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986 (as amended) with respect to the project described in this ordinance (the "Project"); and

WHEREAS, a contract will need to be executed with Shelly & Sands, Inc. to perform the work for the Resurfacing - 2021 Project 0 project; and

WHEREAS, it is necessary to expend funds to pay for work performed as part of the Resurfacing - 2021 Project 0 contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Shelly & Sands, Inc. to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by Ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7704 / P530282-902021/ Resurfacing - 2021 Project 0 (Voted 2019 Debt SIT Supported) / \$0.00 / \$6,506,652.00 / \$6,506,652.00 (Certifying against the SIT)

7704 / P530161-100151 / Roadway Improvements - Scioto Peninsula (Voted 2019 SIT Supported) / \$14,500,000.00 / (\$2,000,000.00) / \$12,500,000.00

7704 / P530282-902021/ Resurfacing - 2021 Project 0 (Voted 2019 SIT Supported) / \$6,506,652.00 / \$2,000,000.00 / \$8,506,652.00

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 ended December 31, 2021,

the sum of \$6,506,652.36 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$6,506,652.36, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management) per the account codes in the attachment to this ordinance.

SECTION 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, 2021, the sum of \$6,506,652.36 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-902021 (Resurfacing - 2021 Project 0), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$2,000,000.00, 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 P530161-100151 (Roadway Improvements - Scioto Peninsula), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-902021 (Resurfacing - 2021 Project 0), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for the Resurfacing - 2021 Project 0 project in the amount of up to \$7,804,268.22 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$702,384.14.

SECTION 7. That the expenditure of \$8,506,652.36, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-902021 (Resurfacing - 2021 Project 0), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. That the monies appropriated in the foregoing Section 2 and Section 4 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 9. That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

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 \$6,506,652.36 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 11. 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 12. 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 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 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 14. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0767-2021

Drafting Date: 3/19/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contract with Ribway Engineering Group, Inc. in the amount of up to \$415,000.00 for the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the design of new sidewalks along both sides of Courtright Road between Refugee Road and Groves Road, to fill gaps within the pedestrian network. Sidewalk limits will be generally from Refugee Road to Westpoint Drive and from Courtright Lane (a private road) to Groves Road. Curb and storm sewer will be installed as needed.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. contract. The project was formally advertised on the Vendor Services and Bonfire web sites from December 9, 2020, to January 14, 2021. The City received seven (7) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on January 21, 2021. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Environmental Design Group, LLC	Columbus, OH	Majority
Moody Engineering	Columbus, OH	MBE
Ribway Engineering Group, Inc.	Columbus, OH	MBE
CESO, Inc.	Columbus, OH	Majority
Dynotec	Columbus, OH	MBE
E. L. Robinson	Grandview Heights, OH	Majority
TEC Engineering	Columbus, OH	FBE

Ribway Engineering Group, Inc. received the highest score by the evaluation committee and will be awarded the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. contract.

Searches in the Excluded Party List System (Federal) produced no findings against Ribway Engineering Group, Inc.

The Findings for Recovery list (State) produced 1 finding against Ribway Engineering Group, Inc. on a project for the Metropolitan Sewer District of Greater Cincinnati in the amount of \$91,706.00 on September 14, 2018.

2. CONTRACT COMPLIANCE

Ribway Engineering Group, Inc.'s contract compliance number is CC005279 and expires 11/09/2022.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner, to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into a professional services contract with Ribway Engineering Group, Inc. for the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. project; to authorize the expenditure of up to \$415,000.00 from the Streets and Highways Bond to pay for this contract; and to declare an emergency. (\$415,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the design of new sidewalks along both sides of Courtright Road between Refugee Road and Groves Road to fill gaps within the pedestrian network; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. project; and

WHEREAS, Ribway Engineering Group, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Ribway Engineering Group, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$415,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Ribway Engineering Group, Inc. in order to provide funding for the Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. so the project may proceed in a timely manner, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Ribway Engineering Group, Inc., 300 East Broad Street, Suite 500, Columbus, OH 43215, for Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd. project in an amount up to \$415,000.00.

SECTION 2. That the expenditure of \$415,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100448 (Pedestrian Safety - Courtright Rd Sidewalks - Refugee Rd. to Groves Rd.), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0770-2021

Drafting Date: 3/19/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to waive the request for proposal requirements of Columbus City Code Chapter 329 and enter into a professional services contract with Canvaas Consulting LLC in an amount up to \$445,000.00 for the purpose of implementing a COVID-19 Vaccine Campaign.

In 2020, the City funded a campaign to help stop the spread of COVID-19. Now that vaccines are becoming more available, the City seeks to fund a campaign to encourage people to get vaccinated.

Canvaas Consulting LLC will deliver a targeted, multi-media campaign that will focus on awareness and education, utilizing trusted community voices and influencers to help bring validation to the message. They will execute a layered media approach, engaging local partners to help extend the messaging through digital media and advertising, radio, community outreach, print marketing, and other helpful channels.

Contract Compliance: the vendor number is 031214 and expires 11/30/2022.

Waiver of Request for Proposal Requirements: A waiver of the request for proposal requirements outlined in Columbus City Code Chapter 329 is being requested because of the nature of the public health emergency: immediate, ever changing, and because services funded with federal CARES Act funds need to be completed by December 30, 2021, there is not time to complete the request for proposal process.

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, and available in the

Department of Development's CARES Act budget (fund 2207, subfund 220702). CARES Act funds will be transferred from 4410 to 4401.

Emergency Designation: Emergency legislation is requested because more people are now eligible to receive the vaccine and the campaign will provide them additional information and encouragement to get vaccinated.

To authorize the transfer of CARES Act funds from the Department of Development's Division of Housing to the Division of Administration; to waive the competitive bidding requirements of Columbus City Code Chapter 329; to authorize the Director of Development to execute a professional services contract with Canvass Consulting LLC in an amount up to \$445,000.00 for the purpose of implementing a COVID-19 Vaccine Campaign; to authorize an expenditure up to \$445,000.00 from the CARES Act Fund; to authorize the payment of expenses starting February 1, 2021; and to declare an emergency. (\$445,000.00)

WHEREAS, since March 2020, the city has enacted campaigns to help stop the spread of COVID-19; and

WHEREAS, the COVID-19 pandemic has resulted in numerous economic disruptions, illnesses, and even deaths; and

WHEREAS, expenditures of CARES Act funding for the creation of a vaccine campaign is necessary to address the public health and economic issues caused by the COVID-19 public health emergency; and

WHEREAS, such expenditures of funds has not been previously accounted for the 2021 budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a professional services contract with Canvass Consulting because more people are now eligible to receive the vaccine and the campaign will provide them additional information and encouragement to get vaccinated, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1: That the Director of the Department of Development is authorized to enter into a professional services contract with Canvass Consulting LLC in an amount up to \$445,000.00 for the purpose of implementing a COVID-19 Vaccine Campaign, allowing for payment of expenses beginning February 1, 2021.

SECTION 2. That City Council finds it in the best interest of the City to waive competitive bidding provision of Chapter 329 of Columbus City Code to enter into this contract.

SECTION 3. That the transfer of \$445,000.00 or so much thereof as may be needed, is hereby authorized within Fund 2207 (CARES Act), from Dept-Div 4410 (Housing), object class 03 (Services) to Dept-Div 4401 (Administration), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 4. That for the purpose as stated in Section 2, the expenditure of \$445,000.00 or so much thereof as may be necessary is hereby authorized in fund 2207, subfund 220702 (CARES Act Fund), Dept. 44-01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0772-2021

Drafting Date: 3/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Division of Income Tax has previously contracted with Huntington National Bank for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts.

Item No. 14 of the original contract EL014285 through May 31, 2014, as modified, provides for the option to renew for nine (9) one (1) year periods. At this time, the Division is exercising its option to renew for the eighth (8th) of the nine renewal periods of the contract. The Huntington National Bank contract compliance number is 310966785 and expired on 04-02-2020.

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

FISCAL IMPACT:

The funds for this modification are included in the Division of Income Tax budget for 2021 in the amount of \$120,000.00.

To authorize the City Auditor to modify and extend a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2022; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

WHEREAS, the Division of Income Tax originally entered into a contract with the Huntington National Bank on June 1, 2013; and

WHEREAS, Contract No. EL014285 provides an option for the City to renew its contract with Huntington National Bank for nine (9) one (1) year terms; and

WHEREAS, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the eighth (8th) of nine renewal periods through May 31, 2022; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office, Income Tax Division, in that it is immediately necessary to authorize the City Auditor to modify and extend the contract with Huntington National Bank for certain lockbox services to ensure uninterrupted service, thereby preserving the public health, peace, property, safety and welfare, **NOW, THEREFORE:**

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

SECTION 1. That the City Auditor be and is hereby authorized to modify and extend the contract with Huntington National Bank for certain "lockbox" services for the processing of income tax remittances through May 31, 2022.

SECTION 2. That the expenditure of \$120,000.00, or so much thereof as may be necessary, is hereby authorized in object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0774-2021

Drafting Date: 3/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Department of Technology (DoT) to enter into contract with CDW Government, LLC to acquire a new Dell Technologies PowerScale file based storage solution. This procurement includes redundant hardware, software, (licenses, maintenance and support) for the first 5 years, training, professional services for the project management, installation, configuration, and file migration of the City's legacy file based storage platform. The replacement of the existing legacy file based storage will improve file based storage performance, capacity, security, and ensure that the City continues to keep its critical file based storage infrastructure modern and supported.

The legacy file based storage platform being replaced primarily supports user data files for user home directories and for network files shared within and between departments.

The total cost of the above-describe procurement is \$961,322.90. The term period will be one year from the date of a purchase order confirmed/certified by the Columbus City Auditor's office. Subject to mutual agreement and approval of proper city authorities this contract can be renewed for one additional year.

The Department of Technology, through utilization of a Request for Proposal process, received six (6) proposals from four (4) offerors in response to the filer portion of solicitation number RFQ017029, opened on November 3, 2020. The evaluation process was conducted in two phases. The first phase evaluated offerors on RFP requirements only. All proposals were promoted to phase two. The second phase included a presentation and demonstration of each of the offeror's proposals. Each proposal was evaluated according to technical requirements, quality, feasibility, competence, relevant project experience, and cost. These evaluation criteria were weighted as indicated in the RFP. At the end of the phase two evaluation process, the offerors associated

with the three proposals that had the highest overall total average evaluation score were asked to provide a best and final offer. DoT evaluated the three best and final offers accordingly. Ultimately, the award was made to the vendor with the lowest best overall proposal; CDW Government LLC's Dell PowerScale proposal.

CDW-G/Dell Technologies Proposal	94.35
CDW-G/NetApp Option 1 Proposal	90.85
CDW-G/NetApp Option 2 Proposal	90.72
Pomeroy Proposal	87.18
TierPoint Proposal	84.79
CenturyLink/Lumen Proposal	62.22

This ordinance also authorizes the amendment of the 2020 Capital Improvement Budget (CIB) with the transfer of appropriation and cash between projects within the Information Services Bond Fund, to accommodate the expenditure authorized by this ordinance.

Finally, this ordinance authorizes the expenditure of \$961,322.90 to facilitate the above-described procurement.

EMERGENCY

Emergency action is requested to expedite authorization of this contract to ensure that the City continues to keep its critical file based storage infrastructure modern and supported.

FISCAL IMPACT

The funds for this purchase have been identified and are available within the Department of Technology, Information Services Division, Information Services Bond Fund. Both authority and cash are being transferred within the fund, to project number P470047-100000 so that there is sufficient moneys in the project to fund this procurement. A total of \$102,337.90 is being transferred from project 470031-100000 (Data Center Facility Upgrades) and \$385,000.00 is being transferred from project 470071-100000 (Telephony and IVR Infrastructure).

CONTRACT COMPLIANCE

Vendor Name: CDW Government, LLC C.C#/F.I/D. #: 36-4230110 Expiration Date: 01/31/2020 (DAX Vendor Acct. #: 007352)

To authorize the amendment of the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects in the Information Services Division, Information Services Bond Fund; to authorize the Director of the Department of Technology to enter into contract with CDW Government, LLC for the purchase of Dell Technologies PowerScale file based storage solution; to authorize the expenditure of \$961,322.90 for the above-mentioned purpose from the Department of Technology, Information Services Division, Information Services Bond Fund, and to declare an emergency. (\$961,322.90)

WHEREAS, the Department of Technology has a need to procure a new Dell Technologies PowerScale file based storage solution to include includes redundant hardware, software, licenses, maintenance and support; and

WHEREAS, the Department of Technology solicited proposals for the above-described purchases, they received six (6) proposals from four (4) offerors; and

WHEREAS, following evaluation, it was determined that CDW Government, LLC submitted the lowest and best proposal; 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 to enter into contract with

CDW Government LLC for the purchase of a new Dell Technologies PowerScale file based storage solution to ensure that the City continues to keep its critical file based storage infrastructure modern and supported, thereby protecting the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized and directed to enter into contract with CDW Government, LLC for the purchase of Dell Technologies PowerScale file based storage solution at a cost of \$961,322.90, for a one year term, starting from the date of a confirmed purchase order by the City Auditor’s Office, with an option to renew for one additional year, subject to mutual agreement and approval of proper city authorities.

SECTION 2: That the 2020 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds between projects:

Department of Technology, Information Services Dept./Div. 47-02: Fund#:5105

Information Services Bonds Fund/ (Carryover):

<u>Project Name/Number/Subfund</u>	<u>Current CIB</u>	<u>Revised</u>	<u>Change</u>
	<u>Amount</u>	<u>Amount</u>	<u>Amount</u>
47-02 Data Center Facility Upgrades/ 470031 - 100000/5105 carryover	\$1,417,450	\$1,315,113	\$102,337
47-02 Telephony and IVR Infrastructure/ 470071 - 100000/5105 carryover	\$930,000	\$545,000	\$385,000
47-02 Enterprise System Upgrades 470047 - 100000/5105 carryover	\$473,986	\$961,323	\$487,337

SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriations within the Information Services Bonds Fund as follows:

Transfer From:

Dept./Div. 47-02| **Fund:** 5105| **Subfund:** N/A | **Project Number:** P470031-100000 (Carryover)| **Project Name:** Data Center Facility Upgrades | **Program Code:** CW001|**Object Class:** 06| **Main Account:** 66000| **Amount:** \$102,336.90

Dept./Div. 47-02| **Fund:** 5105| **Subfund:** N/A | **Project Number:** P470071-100000 (Carryover)| **Project Name:** Telephony and IVR Infrastructure| **Program Code:** CW001|**Object Class:** 06| **Main Account:** 66000| **Amount:** \$385,000.00

Transfer To:

Dept./Div. 47 02| **Fund:** 5105| **Subfund:** N/A | **Project Number:** P470047-100000 (Carryover)| **Project Name:** Enterprise System Upgrades | **Program Code:** CW001|**Object Class:** 06| **Main Account:** 66530| **Amount:** \$487,336.90

SECTION 4: That the expenditure of \$961,322.90 or so much thereof as may be necessary is hereby authorized to be expended as shown in the attachment to this ordinance. (See attachment 0774-2021EXP)

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

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

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

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

Legislation Number: 0775-2021

Drafting Date: 3/22/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BA21-001

Background:

A boundary adjustment between the City of Columbus and the City of Hilliard has been proposed. The site is in Frazell Road, from just south of the Collier Hill Drive intersection to Franks Park, and consists entirely of right of way. The proposed adjustment moves the City of Columbus corporate boundary slightly westward, to exclude the right of way. The transfer will place the entirety of the right of way along this span of Frazell Road within the City of Hilliard. This legislation is being filed in response to the provisions of the Ohio Revised Code - section 709.37 regarding municipal boundary adjustments. Parallel legislation is being submitted to Hilliard City Council. Columbus approval will allow the adjustment proposal to be submitted to Franklin County for finalization.

Fiscal Impact:

None

To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.289+/- acres from the City of Columbus to the City of Hilliard.

WHEREAS, 0.289+/- acres of the Frazell Road right of way is located within the City of Columbus and is adjacent to right of way and territory located within the City of Hilliard; and

WHEREAS, it is in the best interest of all parties if the boundaries of the two communities reflect the proposed adjustment; and

WHEREAS, it is the desire of the City of Columbus to transfer the subject area, comprised of right of way

along Frazell Road, to the City of Hilliard which desires to accept said transfer; and

WHEREAS, the proposed transfer does not involve the transfer of territory inhabited by more than five voters; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That in accordance with Section 709.37 of the Ohio Revised Code, the City of Columbus hereby agrees to transfer to the City of Hilliard the land described as follows:

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Virginia Military District Survey No. 6642, being 0.289 acres conveyed to The City of Columbus, 0.149 acres by Plat Book 101, Pages 93-94 and 0.140 acres by Plat Book 99, Pages 81-82 (all references herein are to records of the Recorder's Office, Franklin County, Ohio), and being more particularly described as follows;

Commencing for reference at Franklin County Monument P22 at a bend in Frazell Road;

Thence South 03°05'46" West, a distance of 1130.28 feet along the centerline of said Frazell Road to a point;

Thence South 82°59'37" West, a distance of 20.31 feet across the right-of-way of Frazell Road to a point at the northeast corner of "Heritage Farms Section 4" a subdivision of record in Plat Book 101, Pages 93 - 94, being on the existing corporation line between City of Hilliard, Case No. A-75, Ordinance No. 76-5 and City of Columbus, Case No. 52- 74, Ordinance No. 752-75 of record in Misc. Record 165, Page 17 and being the Point of Beginning for the proposed annexation;

Thence South 03°05'46" West, a distance of 629. 76 feet along the existing corporation line between City of Hilliard and City of Columbus and the westerly line of a 0.289 acre tract owned by Homewood Corporation of record in Official Record 32648 C12, to a point at the southwesterly corner of said 0.289 acre tract at the southeasterly corner of "Heritage Farms Section 3 Part 2", a subdivision of record in Plat Book 99, Pages 81 - 82;

Thence South 82°59'37" West, a distance of 20.31 feet along the subdivision line of said "Heritage Farms Section 3 Part 2" to a point on the westerly right-of-way line of said Frazell Road at the southeasterly corner of Lot 75;

Thence North 03°05'46" East, a distance of 629.76 feet along the said westerly right-of-way line of Frazell Road to a point at the northeasterly corner of Lot 109 of said "Heritage Farms Section 4";

Thence North 82°59'37" East, a distance of 20.31 feet along the northerly subdivision line of said "Heritage Farms Section 4" to the Point of Beginning, containing 0.289 acres, more or less.

The bearings shown on hereon are based on the bearing of South 03°05'46" West for the centerline of Frazell Road by GPS network of field observations performed in January 2021, referenced from State of Ohio Department of Transportation Virtual Reference Station "COLB", Ohio State Plane Coordinate System, South Zone, North American Datum 1983, (2011).

Description is based on an actual field survey performed in January 2021 made under my direct supervision and that the information, courses and distances as shown are correct to the best of my knowledge. Description is intended for annexation purposes only and not intended for transfer and contiguity.

Section 2. That the City Clerk certify this ordinance to the County Commissioners of Franklin County, Ohio, for further proceedings in accordance with the law.

Section 3. That the City of Columbus agrees to the transfer of the territory described in Section 1 to the City of Hilliard upon approval of the petition by the Board of Franklin County Commissioners and take any necessary steps to record such acceptance.

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

Legislation Number: 0785-2021

Drafting Date: 3/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Prime AE Group, Inc. in an amount up to \$71,715.00 for Professional Architectural and Engineering Services (A/E). The original contract was authorized by Ordinance No. 3222-2019 and approved by City Council on December 12, 2019.

The modification of the contract is necessary to provide the Office of Construction Management with continuing, contractual access to professional Architectural/Engineering services as well as provide technical expertise, complete architectural design and construction administration for each project, including but not limited to: structural, mechanical, electrical, and civil engineering; programming/space planning, site development, full design, cost estimating, construction inspection, shop drawing review; and geotechnical, environmental site assessment, landscaping, and other services as required for the completion of the project.

In addition to adding funds, this modification will also extend the contract to December 12, 2022.

Prices already established in the contract were used to determine the cost of this modification.

Prime AE Group, Inc. Contract Compliance No. 26-0546656, March 1, 2023

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

Fiscal Impact: This legislation authorizes an expenditure of \$71,715.00 from the Public Safety Voted Bond Fund with Prime AE Group, Inc. for continuing, contractual access to professional Architectural/Engineering services. These funds were budgeted within the Public Safety Voted Bond Fund.

Original Purchase Order Amount (3222-2019): \$800,000.00

Modification No. 1 (current): \$71,715.00

Total (Original and Modification): \$871,715.00

To authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Prime AE Group, Inc. for Professional Architectural and Engineering Services; to authorize the expenditure of \$71,715.00 from the Public Safety Voted Bond Fund; and to declare an emergency. (\$71,715.00)

WHEREAS, it is necessary to modify and extend a contract with Prime AE Group, Inc. in an amount up to

\$71,715.00 for Professional Architectural and Engineering Services; and

WHEREAS, the original contract was authorized by Ordinance No. 3222-2019 and approved by City Council on December 12, 2019; and

WHEREAS, it is necessary to authorize the expenditure of \$71,715.00 from the Public Safety Voted Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to modify by extending a contract with Prime AE Group, Inc. so that the Professional Architectural and Engineering Services projects can proceed on behalf of City departments, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with Prime AE Group, Inc. for Professional Architectural and Engineering Services.

SECTION 2. That the expenditure of \$71,715.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7701, Public Safety Voted Bond Fund, in Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Drafting Date: 3/23/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes purchase orders in the total amount of \$886,215.24 for EMS miscellaneous medical supplies and SCBA parts and supplies from existing Universal Term Contracts (UTCs) for the Division of Fire from existing grant funding made available from FEMA's Assistance to Firefighters Grant via Ordinance 1702-2020, passed 07/27/2020. The Fire Division needs to purchase miscellaneous medical supplies and SCBA parts and supplies for use in daily emergency services and emergency medical service (EMS) operations. The existing Universal Term Contracts were established by the Purchasing Office for miscellaneous medical supplies and SCBA parts and supplies with Life-Assist, Inc., Bound Tree Medical LLC, and Atlantic Emergency Solutions, respectively. The daily use of EMS medical supplies and SCBA parts and supplies have elevated in demand since the outbreak of COVID-19. This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical LLC, and Atlantic Emergency Solutions for the purchase of these supplies for the Division of Fire.

Bid Information: Universal Term Contracts exist for these purchases: Life-Assist, Inc. / Miscellaneous Medicals (PA004058 / Exp. 06-30-21); Bound Tree, LLC / Miscellaneous Medicals (PA004055 / Exp. 06-30-21), Atlantic Emergency Solutions (PA005038 / Exp. 05-30-2022).

Contract Compliance: Life-Assist, Inc. #94-2440500 / Bound Tree Medical, LLC #31-1739487 / Atlantic Emergency Solutions (#27-3187193).

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

FISCAL IMPACT: This ordinance authorizes the expenditure of \$886,215.24 from the Division of Fire's FEMA Assistance to Firefighters grant within the general government grant fund to purchase the aforementioned miscellaneous medical and SCBA supplies.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, and Atlantic Emergency Solutions for the purchase of miscellaneous medical and SCBA, supplies, respectively, for the Department of Public Safety, Division of Fire; to authorize the expenditure of \$886,215.24 from the General Government Grant Fund; and to declare an emergency. (\$886,215.24)

WHEREAS, there is a need for the Fire Division to purchase miscellaneous medical and SCBA supplies for use in daily emergency services and emergency medical service (EMS) operations from existing FEMA Assistance to Firefighters Grant funds; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Division of Fire, Department of Public Safety, in that it is immediately necessary to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, and Atlantic Emergency Solutions, to purchase said supplies in order to maintain adequate levels of such supplies, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements with Life-Assist, Inc., Bound Tree Medical, LLC, and Atlantic Emergency Solutions for the purchase of EMS miscellaneous medical and SCBA supplies, respectively, for the Division of Fire.

SECTION 2. That the expenditure of \$886,215.24, or so much thereof as may be necessary, be and is hereby authorized from the General Government Grant Fund, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0789-2021

Drafting Date: 3/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance accepts the collective bargaining agreement between the City of Columbus and the Communication Workers of America, Local 4502 covering the period of April 24, 2020 through April 23, 2023.

All Articles of this agreement and attachments thereto have been approved by the City and the Union. A signed agreement will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the collective bargaining agreement are effective on a retroactive basis.

The fiscal impact is summarized in a memorandum to City Council, dated March 25, 2021.

To accept the proposed collective bargaining agreement between the City of Columbus and the Communication Workers of America, Local 4502, April 24, 2020 through April 23, 2023, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the collective bargaining agreement negotiated between the City of Columbus and the Communication Workers of America, Local 4502, April 24, 2020 through April 23, 2023, 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. The Council of the City of Columbus hereby accepts the proposed collective bargaining agreement between the City and the Communication Workers of America, Local 4502, attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

SECTION 2. If any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

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

Legislation Number: 0793-2021

Drafting Date: 3/23/2021

Version: 1

Current Status: Passed

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 Traffic Signal Detector Equipment with Path Master Inc., Baldwin & Sours Inc., and Iron Armour LLC. The Division of Traffic Management is the sole user for Traffic Control Products. Traffic Signal Detector Equipment is used to manage traffic control on roads and crosswalks throughout the City. The term of the proposed option contracts would be approximately three (3) years, expiring 1/31/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 4, 2021. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

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. RFQ017465). Five (5) bids were received.

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

Path Master Inc., CC#006583 expires 12/22/2022, Items# 20, 30, 100 & 120, \$1.00

Baldwin & Sours Inc., CC#004700 expires 10/7/2022, Items# 40, 50, 60 & 110, \$1.00

Iron Armour LLC., CC#019943 expires 10/13/2022, Items# 140-160 & 180-260, \$1.00

Total Estimated Annual Expenditure: \$500,000.00, Division of Traffic Management, the sole user

No award on line items# 70-90, 130 & 270. These items were either not bid on or bids did not meet spec. Baldwin & Sours made an obvious clerical error in its submission by placing pricing on the wrong lines for items# 40, 50 & 60. Purchasing verified this error with Baldwin & Sours and corrected it.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because without it the current contract expires on 3/31/2021.

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 BRPO001670. 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 Traffic Signal Detector Equipment with Path Master, Baldwin & Sours and Iron Armour; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

WHEREAS, the Traffic Signal Detector Equipment UTC will provide for the purchase of signal detectors, communication channels and video detection equipment used to monitor traffic signals; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 4, 2021 and selected the overall most responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department 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 Traffic Signal Detector Equipment, 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 Traffic Signal Detector Equipment in accordance with Request for Quotation RFQ017465 for a term of approximately three (3) years, expiring 1/31/3021, with the option to renew for one (1) additional year, as follows:

Path Master Inc., Items# 20, 30, 100, 120, \$1.00
Baldwin & Sours Inc., Items# 40, 50, 60 & 110, \$1.00
Iron Armour LLC., Items# 140-160 & 180-260, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed

appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 0796-2021

Drafting Date: 3/23/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Need: The Civil Service Commission needs to modify the contract and increase the maximum authorized expenditure in the contract with Mount Carmel Occupational Health for pre-employment physicals and cardiovascular stress testing of public safety recruits in preparation for upcoming Police and Fire Academy classes. This modification is required in order to add funds for upcoming academy classes. Funding is typically added annually or prior to each academy class. The contract's requirements cannot be awarded through other procurement processes since this is a professional services contract that has already been awarded through the regular Request for Proposals process.

Bid Information: In 2019, the City of Columbus Civil Service Commission published a Request for Proposals (RFP 013916) for these services and accepted proposals through December 13, 2019. Four proposals were submitted by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP and the Executive Director selected Mount Carmel Occupational Health (Ordinance 0440-2020).

Emergency designation: Emergency legislation is requested in order to allow sufficient time for the Department of Public Safety to continue to schedule police and fire candidates for upcoming recruit classes.

Contract Compliance Number: 31-1439334, expires 2/7/2022

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's 2021 general fund budget.

To authorize the Executive Director of the Civil Service Commission to modify and increase the contract with Mount Carmel Occupational Health for the administration of pre-employment physicals and cardiovascular stress testing of public safety recruits; to authorize the expenditure of \$150,000.00 from the General Fund; and to declare an emergency (\$150,000.00).

WHEREAS, the City of Columbus Civil Service Commission accepted proposals from qualified companies for medical services; and

WHEREAS, the Civil Service Commission awarded the contract to Mount Carmel Occupational Health; and

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Executive Director to modify and increase the contract with Mount Carmel Occupational Health in order to continue scheduling public safety recruits in preparation for upcoming academy classes, and thereby preserving the public peace, property, health, safety and welfare; **now therefore:**

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to modify and increase the contract with Mount Carmel Occupational Health for the purpose of administering pre-employment physicals and cardiovascular stress tests to public safety recruits for the Divisions of Police and Fire.

SECTION 2. That the expenditure of \$150,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0797-2021

Drafting Date: 3/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

This legislation will authorize the expenditure of up to \$3,666,668.00 to increase various contracts for the provision of PASSPORT home care and Assisted Living services for older adults in Central Ohio.

Ordinance No. 1396-2020, passed July 30, 2020, authorized various PASSPORT and Assisted Living contracts for a two-year period beginning July 1, 2020 through June 30, 2022 in accordance with grant requirements. This ordinance authorizes additional funding for the first year of said contracts per the attached contract list.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2020 through June 30, 2021.

EMERGENCY DESIGNATION: Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue until June 30, 2021 without interruption.

Fiscal Impact:

\$3,666,668.00 in funds has been made available to the Recreation and Parks grant fund. \$3,666,668.00 is required and budgeted from the Recreation and Parts Grant Fund to meet the financial obligation for the first year of said contracts.

To authorize the expenditure of up to \$3,666,668.00 from the Recreation and Parks Grant Fund; to authorize the Director of Recreation and Parks to increase various contracts for PASSPORT home care and Assisted Living services; and to declare an emergency. (\$3,666,668.00)

WHEREAS, PASSPORT (Pre-Admission Screening System Providing Options and Resources Today) is a Medicaid funded program that provides home care services as an alternative to nursing home admission and currently serves 8,000 individuals; and

WHEREAS, there are four hundred and forty-six (446) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements; and

WHEREAS, it is necessary to authorize the expenditure of \$3,666,668.00 to provide PASSPORT home care and Assisted Living services for older adults in Central Ohio for the first year of a two-year period beginning July 1, 2020 through June 30, 2021; and

WHEREAS, the funds to enter into said contracts have been made available from the Ohio Department of Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contracts so there is no interruption of Medicaid funded services for PASSPORT and Assisted Living clients, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the expenditure of \$3,666,668.00 or so much thereof as may be necessary, and is hereby authorized from and within Recreation and Parks Grant Fund No. 2286, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Recreation and Parks is authorized to increase various contracts for the provision of PASSPORT home care and Assisted Living services for older adults in Central Ohio.

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 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 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 same.

Legislation Number: 0804-2021

Drafting Date: 3/24/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Double Z Construction Company for the Dublin Road Erosion Repair project and to provide payment for construction, construction

administration and inspection services.

A Mayor's Emergency letter was issued on March 10, 2021, to establish a contract with Double Z Construction Company for construction services in an amount of up to \$76,542.00. The Department of Public Service will provide the administration and inspection services in an amount of up to \$13,458.00 for a total amount of \$90,000.00 needed for the repair. Significant erosion along Dublin Road due to large flood events forced the closure of the right eastbound lane. The erosion continues to worsen and is encroaching on the pavement. The erosion could soon expose a 36' water main if not resolved before heavy spring rain, necessitating the need for an emergency repair.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Double Z Construction Company is CC005966 and expires 6/10/2021.

3. PRE-QUALIFICATION STATUS

Double Z Construction Company has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding in the amount of \$90,000.00 is available and appropriated within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2020 Capital Improvements Budget is needed to match cash and to transfer budget authority to the proper project. A transfer of funds and appropriation between projects with Fund 7704 are necessary to align funding with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested to make repairs to Dublin Road as quickly as possible to protect public infrastructure and ensure public safety.

To amend the 2020 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Dublin Road Erosion Repair project; to authorize the expenditure of up to \$90,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$90,000.00)

WHEREAS, it has become necessary to enter into contract for an amount of up to \$90,000.00 to provide funds for the Dublin Road Erosion Repair project to complete the necessary emergency repairs; and

WHEREAS, the work for this project consists of repairing significant erosion damage caused by large flood events, and other work as may be necessary to complete the repairs in accordance with the plans and specifications set forth in the contract documents; and

WHEREAS, Double Z Construction Company will be awarded the contract for the Dublin Road Erosion Repair project; and

WHEREAS, the Department of Public Service requires funding to be available for the Dublin Road Erosion Repair project for construction expenses along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to match cash and transfer cash and appropriation to provide funding for project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract with Double Z Construction Company to complete the needed repairs to Dublin Road 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 2020 Capital Improvements Budget authorized by Ordinance 2521-2021 be amended to establish sufficient authority for this project:

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

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$23,976.00 / \$399,718.00 / \$423,694.00 (to match cash)

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$423,694.00 / (\$90,000.00) / \$333,694.00

7704 / P531053-100000 / Dublin Road Erosion Repair (Voted Carryover) / \$0.00 / \$90,000.00 / \$90,000.00

SECTION 2. That the transfer of \$90,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Maintenance), Project P540006-100000 (Traffic Maintenance - Commodities), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Maintenance), Project P531053-100000 (Dublin Road Erosion Repair), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract with Double Z Construction Company, 2550 Harrison Road, Columbus, OH 43204, for the Dublin Road Erosion Repair project in the amount of \$76,542.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$90,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Maintenance), Project P531053-100000 (Dublin Road Erosion Repair), 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. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0806-2021

Drafting Date: 3/24/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Technology to modify an existing agreement with The Fishel Company for fiber maintenance and restoration services of the City's fiber optic infrastructure by adding \$287,000.00.

On June 10, 2019, Ordinance 1441-2019 authorized the Director of the Department of Technology to renew a contract with the Fishel Company, in the amount of \$315,833.68, for maintenance and restoration services in support of the City's fiber optic infrastructure. On June 1, 2020, Ordinance 1204-2020 extended the above-noted contract through May 21, 2021. The Department of Technology wishes to add \$287,000.00 to this contract to ensure adequate coverage for unanticipated restoration needs, as required by OUPS (Ohio Utilities Protection Service). The amount of the original contract was lower than was needed as the change in law occurred during the term of the contract.

This ordinance also authorizes the expenditure of \$287,000.00 for the above noted purpose.

Vendor Name: The Fishel Company

C.C. #: 31-4560115 Expiration Date: 04/04/2021

DAX Vendor Account #: 006049

EMERGENCY

Emergency action is requested to expedite authorization of this agreement as the subject contract will expire on May 21, 2021 and must be modified to avoid service interruptions and/or project delays.

FISCAL IMPACT

The \$287,000.00 requested for this modification is budgeted and available in the operating fund of the Department of Technology.

To authorize the Director of the Department of Technology to modify an existing agreement with the Fishel Company for fiber maintenance and restoration services of the City's fiber optic infrastructure by adding \$287,000.00; to authorize the expenditure of \$287,000.00; and to declare an emergency. (\$287,000.00)

WHEREAS, On June 10, 2019, Ordinance 1441-2019 authorized the Director of the Department of Technology to renew a contract with the Fishel Company, in the amount of \$315,833.68, for maintenance and restoration services in support of the City's fiber optic infrastructure; and

WHEREAS, On June 1, 2020, Ordinance 1204-2020 extended the above-noted contract through May 21, 2021; and

WHEREAS, The Department of Technology has a need to add \$287,000.00 to this contract to ensure

adequate coverage for unanticipated restoration needs, as required by OUPS (Ohio Utilities Protection Service); and

WHEREAS, this ordinance also authorizes the expenditure of \$287,000.00 for the above noted purpose; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Director to modify an existing agreement with the Fishel Company to avoid service interruptions and/or project delays, for the preservation of the public health, peace, property and safety and welfare, now therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to modify an existing agreement with the Fishel Company by adding \$287,000.00

SECTION 2. That the expenditure of \$287,000.00, or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance (**see attachment 0806-2021 EXP**)

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves

Legislation Number: 0811-2021

Drafting Date: 3/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Ordinance number 0645-2020, approved by City Council on April 20, 2020, authorized the Board of Health to enter into a contract with Access 2 Interpreters for in-person interpretation services for an amount not to exceed \$151,000.00 for a period through March 31, 2021. Ordinance 1465-2020, approved by City Council on July 6, 2020, authorized the Board of Health to modify and increase the contract for interpretation services with Universe Technical Translation Inc. by \$48,000.00 for an amount not to exceed \$68,000.0000 and Vocalink Inc. by \$100,000.00 for an amount not to exceed \$130,000.00, through December 30, 2020. Ordinance 2438-2020 authorized the Board of Health to modify and increase the contract for interpretation services with Vocalink Inc. by \$110,000.00 for an amount not to exceed \$240,000.00 through December 30, 2020.

This ordinance is needed to modify by extending the following contracts: Vocalink contracts PO250852 and PO250896 for telephone interpretation services; Universe Technical Translation Inc. contracts PO234340 and

PO251373 for documentation translation services; and Access 2 Interpreters contract PO225667 for in-person translation services and PO226250 for ASL services, for a period through March 31, 2022. This modification is needed to continue in-person, documentation, and telephone translation services to CPH clients.

Columbus Public Health provides interpretation services for persons with limited English proficiency who receive public health services from Columbus Public Health. These services will be provided at Columbus Public Health's facility located at 240 Parsons Avenue, and throughout the City of Columbus in conjunction with public health services when required. The COVID-19 pandemic has also resulted in an increased need for telephone and document interpretation services.

Emergency action is requested for this contract modification in order to ensure Columbus has in-person, telephone, and document translation services, and to continue to save lives.

FISCAL IMPACT: Additional funds for these contracts are not needed at this time.

To authorize and direct the Board of Health to modify by extending existing contracts with Vocalink, Universe Technical Translation, and Access 2 Interpreters, to continue to provide in-person, telephone, and document translation services for Columbus Public Health, through March 31, 2022; and to declare an emergency.

WHEREAS, it is necessary to modify by extending: Vocalink contracts PO250852 and PO250896; Universe Technical Translation Inc. contracts PO234340 and PO251373; and Access 2 Interpreters contract PO225667 and PO226250, for a period through March 31, 2022; 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 Columbus Public Health in that it is immediately necessary to modify, by extending, the contracts with Vocalink, PO250852 and PO250896; Universe Technical Translation Inc., PO234340 and PO251373; and Access 2 Interpreters, PO225667 and PO226250, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Board of Health is hereby authorized to modify, by extending, Vocalink contracts PO250852 and PO250896; Universe Technical Translation Inc. contracts PO234340 and PO251373; and Access 2 Interpreters contract PO225667 and PO226250, for a period through March 31, 2022.

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

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

Legislation Number: 0813-2021

Drafting Date: 3/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

On November 19, 2009, the City of Columbus issued \$16,330,000 in Various Purpose Unlimited Tax Recovery Zone Economic Development Bonds, \$180,305,000 Various Purpose Unlimited Tax Build America Bonds and \$11,395,000 Various Purpose Limited Tax Build America Bonds.

On August 12, 2010, the City of Columbus issued \$167,900,000 in Various Purpose Unlimited Tax Build America Bonds, \$15,000,000 in Various Purpose Unlimited Tax Recovery Zone Economic Development Bonds and \$8,260,000 in Various Purpose Limited Tax Build America Bonds.

On December 7, 2010, the City of Columbus issued \$15,000,000 in Various Purpose Unlimited Tax Recovery Zone Economic Development Bonds and \$7,040,000 in Various Purpose Unlimited Build America Bonds.

On December 22, 2010, the City of Columbus issued \$22,650,000 in Various Purposed Unlimited Tax Recovery Zone Economic Development Bonds and \$35,100,000 in Various Purpose Limited Tax Recovery Bonds Zone Economic Development Bonds.

The bond proceeds were deposited into specific funds designated for Build America Bonds and Recovery Zone Bonds. These bonds have all been currently refunded with no par outstanding. The purpose of this ordinance is to authorize expenditure corrections to any remaining proceeds within the Build America Bond and Recovery Zone Bond Funds so that the City is meeting the spending requirements of the Internal Revenue Service and of the City's Post Issuance Compliance Policy. Additionally, the City will need to transfer funds, establish and transfer appropriation, amend the 2020 Capital Improvement Budget and re-establish encumbrances in the funds from where the expenditure has been moved. This ordinance is being submitted as emergency in an effort to close out old funds, adhere to the City's Post Issuance Compliance Policy and federal tax law, and improve financial reporting.

Fiscal Impact: This ordinance authorizes the transfer of cash, appropriation and expenditures to facilitate expenditure corrections to the Build America Bond and Recovery Zone Bond Funds. All expenditures had been previously authorized by Council under different funds. Emergency action is requested to close out old programs in an expeditious manner in the interest of timely and accurate accounting. (\$0)

To authorize the City Auditor to appropriate, transfer between projects and authorize expenditures within the Build American Bond and Recovery Zone Bond Funds; to authorize the City Auditor to move capital expenditures to various Build America Bond and Recovery Zone Bond Funds; to authorize the City Auditor to transfer all unencumbered balances and outstanding encumbrances from the Build America Bond and Recovery Zone Bond Funds to the appropriate capital fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency.

WHEREAS, the City issued Build American Bonds and Recovery Zone Economic Development Bonds in 2009 and 2010 under the American Recovery and Reinvestment Act; and

WHEREAS, the City updated the Policy and Procedures concerning Post Issuance Compliance on December 30, 2019; and

WHEREAS, the City has eligible capital expenditures to allocate to bond proceeds for compliance with federal tax laws; and

WHEREAS, an emergency exists in the usual daily operation of the City Auditor's Office in that it is immediately necessary to appropriate, transfer between projects, and authorize expenditures in the interest of timely and accurate accounting, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer funds, appropriate and expend within Object Class 06 in an amount not to exceed \$2,244,746.76, or the current cash balance, in the following funds:

Water Build America Bonds Fund 6009- cash balance \$172,679.38
Water Recovery Zone Super BABS Fund 6010- cash balance \$4,951.42
Info Services Build America Bonds Fund 5110- cash balance \$1,393.10
Fleet Build America Bonds Fund 5220- cash balance \$8,802.12
Sanitary Build America Bonds Fund 6113- cash balance \$486,839.74
Sanitary Recovery Zone Super BABS fund 6114- cash balance \$431,853.84
Storm Build America Bonds Fund 6201- cash balance \$318,288.11
Storm Recovery Zone Super BABS Fund 6202- cash balance \$619,619.12
Gov Super Build America Bonds Fund 7707- cash balance \$3,037.34
Gov Build America Bonds Fund 7746 cash balance - \$197,282.59

SECTION 2. That the City Auditor is hereby authorized and directed to transfer capital expenditure to funds and in amounts not to exceed the following:

Water Build America Bonds Fund 6009-\$172,679.38
Water Recovery Zone Super BABS Fund 6010- \$4,951.42
Info Services Build America Bonds Fund 5110- \$1,393.10
Fleet Build America Bonds Fund 5220- \$8,802.12
Sanitary Build America Bonds Fund 6113- \$486,839.74
Sanitary Recovery Zone Super BABS fund 6114- \$431,853.84
Storm Build America Bonds Fund 6201- \$318,288.11
Storm Recovery Zone Super BABS Fund 6202- \$619,619.12
Gov Super Build America Bonds Fund 7707- \$3,037.34
Gov Build America Bonds Fund 7746- \$197,282.59

SECTION 3. That the City Auditor is hereby authorized to transfer all remaining unencumbered balances and outstanding encumbrances within the Build American Bond and Recovery Zone Bond Funds to the funds from which the expenditures were moved in amounts not to exceed \$2,244,746.76:

Sanitary G O Bonds Fund 6109- \$918,693.58
Info Services G O Debt Fund 5105- \$1,393.10
Construction Mgmt Capital Imp LMT Fund 7733- \$3,037.34
Fleet G O Debt Fund 5205-\$8,802.12
Water GO Bonds Fund 6006- \$177,630.80
Housing Preservation Fund 7782- \$32,536.47
Street and Highways G O Bonds Fund 7704- \$164,746.12
V95, V99, V04 Storm Sewer Bonds Fund 6204- \$937,907.23

SECTION 4. That the 2020 Capital Improvement Budget is hereby amended to provide the necessary budget authority to allow for transfers within Section 1 and Section 3 above.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

SECTION 6. That the City Auditor is hereby authorized to re-establish project balances, appropriation and encumbrance balances in eligible funds.

SECTION 7. That the monies appropriated/transferred in the foregoing Section 3 shall be paid upon the order of the appropriate Department and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0817-2021

Drafting Date: 3/25/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Burgess & Niple, Inc., to add additional funds for design of the Intersection Improvements - Safety General Engineering 2018.

Ordinance 3208-2018 authorized the Director of Public Service to enter into a professional services contract with Burgess & Niple, Inc. for the Intersection Improvements - Safety General Engineering 2018 project. The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to develop Safety Analysis, School Circulation Analysis/Plans, and perform Traffic Engineering, Roadway Engineering, Survey/Data Collection, and other safety work as needed.

This is an planned modification that is necessary to expand the capacity to perform various traffic analysis in an anticipated need to support the Vision Zero action plan adopted by City Council March 8, 2021. Some of the necessary tasks are already in progress so it was deemed to be more beneficial to modify the existing contract

to complete tasks.

The original contract amount:	\$300,000.00	(PO152686, Ord. 3208-2018)
The total of Modification No. 1:	<u>\$300,000.00</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$600,000.00	

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

2. CONTRACT COMPLIANCE

The contract compliance number for Burgess & Niple, Inc. is CC004425 and expires 2/21/2022.

3. FISCAL IMPACT

Funding in the amount of \$300,000.00 is available within the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2020 Capital Improvements Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to avoid unnecessary delays in the continuation of design for this project.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with Burgess & Niple in connection with the Intersection Improvements - Safety General Engineering 2018 project; to authorize the expenditure of up to \$300,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$300,000.00)

WHEREAS, contract no. PO152686 with Burgess & Niple, Inc., in the amount of \$300,000.00, was authorized by ordinance no. 3208-2018; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$300,000.00 and provide additional funds for the Intersection Improvements - Safety General Engineering 2018 project; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to establish authority within the correct project; and

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

WHEREAS, funds will need to be expended to pay for the Intersection Improvements - Safety General Engineering 2018 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into a contract modification with Burgess & Niple, Inc. to prevent delays in the project schedule, to preserve the safety of the traveling public thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by Ordinance 2521-2020 be amended to establish sufficient authority for this project:

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

7704 / P538006-100000 / Interesection Improvements - SR 161 at Karl Rd. (Voted 2019 SIT Supported) / \$800,000.00 / (\$300,000.00) / \$500,000.00

7704 / P538002-100000 / Intersection Improvements - Safety General Engineering 2018 (Voted 2019 SIT Supported) / \$0.00 / \$300,000.00 / \$300,000.00

SECTION 2. That the transfer of \$300,000.00, 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 P538006-100000 (Interesection Improvements - SR 161 at Karl Rd.), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P538002-100000 (Intersection Improvements - Safety General Engineering 2018), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Burgess & Niple, Inc., 5085 Reed Road, Columbus, Ohio 43220, for the Intersection Improvements - Safety General Engineering 2018 project in the amount of \$300,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P538002-100000 (Intersection Improvements - Safety General Engineering 2018), 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. 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:

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew the professional engineering services agreement with Black and Veatch Corporation for the Hap Cremean Water Plant (HCWP) Intake Structure and Low Head Dam Rehabilitation Project, Capital Improvements Project No. 690511-100000, Division of Water Contract No. 2086.

The overall agreement will provide professional engineering services for said project.

Work performed to date includes:

- Step 1 - Condition Assessment & Preliminary Design (initial contract)
- Step 2 - Detailed Design and Construction Bidding Services (renewal #1)

Renewal No. 2 (current) is for Step 3 - Engineering Services During Construction.

Planning Area: The dam and intake are integral elements of the treatment process and the Hap Cremean Water Plant serves multiple planning areas so the project planning area is “99 - Citywide”.

1.1 Amount of additional funds to be expended: \$1,589,300.00

Original Contract Amount:	\$ 336,750.00 (PO097719)
Renewal #1:	\$1,471,800.00 (PO161007)
<u>Renewal #2 (current)</u>	<u>\$1,589,300.00</u>
Total (Orig. + Rens. 1-2):	\$3,397,850.00

1.2. Reason other procurement processes are not used:

Step 3 services were included in the RFP advertisement for which the Division received proposals in May 2017 from three interested firms. The current consultant has since gained detailed knowledge of the site and existing facilities, and has completed the detailed design / construction documents. Awarding this work to a new consultant would require duplication of some of the condition assessment and design work already performed, increasing project costs and extending the project schedule.

1.3. How cost of renewal was determined:

Black & Veatch and the City developed a scope of work for the Step 3 services based on the nature and estimated duration of the construction and the City’s needs. B&V then developed the estimated level of effort / fee to perform the agreed to scope. The scope and fee were reviewed by the City PM and B&V refined these based on City’s comments.

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will address aging infrastructure associated with processes that are necessary for adequate drinking water supply and treatment. These systems have experienced structural and operational issues in the past and many components are past their useful life. The HCWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development. Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

3. CONTRACT COMPLIANCE INFO: 43-1833073, expires 9/12/21, MAJ, DAX No. 8038

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Black and Veatch Corporation.

4. EMERGENCY DESIGNATION: Regulatory coordination/permit acquisition and work required to coordinate this project with other upcoming construction contracts occurring at the same site meant that this scope/fee could not be finalized as early as originally planned. Emergency legislation is needed to keep these step 3 services on schedule with the corresponding construction contract legislation so that engineering services during construction are available at the construction Notice to Proceed.

4. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to renew the professional engineering services agreement with Black and Veatch Corporation for the Hap Cremean Water Plant Intake Structure and Low Head Dam Rehabilitation Project for the Division of Water; to authorize a transfer and expenditure up to \$1,589,300.00 within the Water General Obligations Bond Fund; to amend the 2020 Capital Improvements Budget; and to declare an emergency. (\$1,589,300.00)

WHEREAS, Contract No. PO097719 was authorized by Ordinance No. 2878-2017, passed December 4, 2017, was executed on January 4, 2018, and approved by the City Attorney on January 12, 2018, for the Hap Cremean Water Plant Intake Structure and Low Head Dam Rehabilitation Project; and

WHEREAS, Contract Renewal No. 1, identified as contract number, PO161007, was authorized by Ordinance No. 0125-2019, passed February 4, 2019, was executed March 6, 2019 and signed by the City Attorney on March 12, 2019; and

WHEREAS, Contract Renewal No. 2 (current) is needed for Step 3 - Engineering Services During Construction; and

WHEREAS, it is necessary for this Council to authorize the Director of Public Utilities to renew the professional engineering services agreement with Black and Veatch Corporation for the HCWP Intake Structure and Low Head Dam Rehabilitation Project; and

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

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to renew the professional engineering services agreement with Black & Veatch Corporation for the HCWP Intake Structure & Low Head Dam Improvements Project, in an emergency manner to keep the engineering services during construction on schedule with the construction contract, 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 and directed to renew the professional engineering services agreement with Black and Veatch Corporation (FID #43-1833073), 4016 Townsfair Way, Suite 210, Columbus, Ohio 43219, for the HCWP Intake Structure and Low Head Dam Rehabilitation Project, in an amount up to \$1,589,300.00.

SECTION 2. That this Renewal is in compliance with Chapter 329 of Columbus City Codes.

SECTION 3. That the transfer of \$341,300.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$1,248,000 in Fund 6006, CIP No. 690511-100000.)

SECTION 4. That the 2020 Capital Improvements Budget is hereby amended in Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That an expenditure of \$1,589,300.00, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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 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 8. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 0826-2021

Drafting Date: 3/25/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services. The original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010. The agreement was most recently renewed by authority of ordinance 0651-2020, passed by Columbus City Council on April 20, 2020, establishing purchase order PO224516. The total cost associated with this ordinance is \$370,143.69 for the coverage term period from April 2, 2021 to April 1, 2022.

Through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87, for VMware software licensing renewal, OARnet offers significant discounts on VMWare that are not available in the market place, so it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered to the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program. The policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet. (See attached OARnet letter).

Server virtualization is the conversion of one physical server into multiple individual and isolated virtual storage spaces. This industry standard was adopted by the Department of Technology in 2009 to reduce the costs of Data Center operations. This also reduces power consumption, cooling requirements, and provides further capabilities for recovery and availability of information systems. VMWare software is the core component that is needed in order to operate virtual servers that run critical applications for the enterprise such as Accela, CUBS, and 311.

EMERGENCY:

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

FISCAL IMPACT:

In 2019 and 2020, the Department of Technology legislated with OARnet/OSU, \$142,628.15 and \$77,164.10, respectively for VMware software licenses, maintenance fees, and associated services. This 2021 ordinance for \$370,143.69 is to cover the cost associated with VMWare software licensing, maintenance, and support services through April 1, 2022. Funds to cover these costs are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor: OARnet/OSU, 1224 Kinnear Rd Ste. 130, Columbus, OH 43212; CC#/FID#: 31-6025986 (105); (DAX Vendor Acct. #: 005303), Non-Profit Organization (NPO)

To authorize the Director of the Department of Technology to enter into a contract with OARnet/OSU for existing VMWare software licensing, maintenance and support services; to authorize the expenditure of \$370,143.69 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$370,143.69)

WHEREAS, this legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with OARnet/OSU a non-profit organization, for VMWare software licensing, maintenance, and support services for \$370,143.69 with a coverage term period of April 2, 2021 to April 1, 2022; and

WHEREAS, the use of the Ohio Department of Administrative Services Cooperative Contract is authorized for the city's use by Ordinance Number 582-87; and

WHEREAS, the policy for anyone renewing software purchased under the Ohio State University VMware contract can only be renewed through OARnet; and

WHEREAS, the original agreement (EL011737) was authorized by ordinance 1716-2010, passed December 13, 2010 and was most recently renewed by authority of ordinance 0651-2020, passed by Columbus City Council on April 20, 2020, establishing purchase order PO224516; and

WHEREAS, through the State of Ohio Virtualization Program, OARnet offers significant discounts on VMWare that are not available in the market place. So it is in the City's best interests to procure VMWare through OARnet, instead of through another procurement process. The pricing offered the City reflects the agreed upon public sector discounts available to all participants in the State of Ohio Virtualization Program; and

WHEREAS, VMWare software is needed in order to operate virtual servers. Server virtualization has been adopted by the Department of Technology to reduce the costs of data systems, reduce power consumption and cooling requirements, and provide further capabilities for recovery and availability of information systems; and

WHEREAS, an emergency exists in the daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Technology to enter into an agreement with OARnet/OSU for VMWare software licensing, maintenance, and support services in order to facilitate and maintain uninterrupted services from the supplier, for the preservation of the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology (DoT) be and is hereby authorized to enter into a contact with OARnet/OSU, a non-profit organization, for VMWare software licensing, maintenance, and support services through the State of Ohio Virtualization Program, authorized for the city's use by Ordinance No. 582-87, for VMWare software licensing, maintenance, and support services. The total cost associated with this ordinance is \$370,143.69, for the coverage period from April 2, 2021 to April 1, 2022.

SECTION 2: That the expenditure of \$370,143.69 or so much thereof as may be necessary is hereby authorized to be expended from: **(see attachment 0826-2021 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:** \$370,143.69 | {software licensing/maintenance and support services}

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

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

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

Legislation Number: 0830-2021

Drafting Date: 3/26/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1.0 BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant (HCWP) Intake Structure & Low Head Dam Improvements Project in an amount up to \$11,103,250.00; to encumber funds with the Department of Public Service for prevailing wage services in an amount up to \$2,000.00; for Capital Improvements Project No. 690511-100000, Division of Water Contract Number 2086.

This project will provide improvements to the existing Hap Cremean Water Plant intake structure and low head dam including: demolition and reconfiguration of the screening channels, new mechanical screening equipment, electrical systems as required for the improvements, heating and ventilation, plumbing, and instrumentation and controls; low head dam concrete repairs; creek dredging; creek bank stabilization; raw water conduit repairs; other associated site work; and all 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 the Invitation For Bid (IFB).

The Community Planning Area is 99 - Citywide since the HCWP services several Columbus communities.

2.0 ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project will address aging infrastructure associated with the HCWP's low head dam and intake structure. The facilities have experienced structural and operational issues in the past due to normal wear and age related deterioration and many components are past their useful life. The HCWP is an essential and integral component in the Columbus area water supply. An adequate supply of safe water is essential to economic growth and development of the central Ohio area. Public informational meetings are not anticipated for this project, all proposed work should be within the boundaries of the water treatment facility. Regulatory agencies will be notified of the proposed work as appropriate.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two (2) bids on March 18, 2021 from: Kokosing Industrial, Inc. and Bowen Engineering Corporation.

The second lowest bid, from Bowen Engineering Corporation, was deemed non-responsive for submitting a

non-prequalified licensed subcontractor.

Kokosing's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$11,103,250.00. Their Contract Compliance Number is 47-2946608 (expires 6/12/21, Majority) and their DAX Vendor No. is 12309. Additional information regarding both bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

3.1 PRE-QUALIFICATION STATUS: Kokosing Industrial, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4.0 EMERGENCY DESIGNATION: Regulatory coordination / permit acquisition work was extensive and took longer than anticipated. Emergency legislation is needed to maintain the planned construction Notice to Proceed date, which is required to keep the construction work aligned with seasonal water plant production requirements and seasonal creek flow considerations that impact work within the creek.

5.0 FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011, in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in May 2021.

A portion of funding will also come from the Water G.O. Voted Bonds Fund - Fund No. 6006 and has sufficient funding and budgetary authority.

An amendment to the 2020 Capital Improvements Budget will be necessary in the Water Supply Revolving Loan Account Fund - Fund No. 6011.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hap Cremean Water Plant Intake Structure & Low Head Dam Improvements Project in an amount up to \$11,103,250.00; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$11,103,250.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$11,103,250.00 within the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; to authorize an amendment of the 2020 Capital Improvements Budget; and to declare an emergency. (\$11,105,250.00)

WHEREAS, two (2) bids for the HCWP Intake Structure & Low Head Dam Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on March 18, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Kokosing Industrial, Inc. in the amount of \$11,103,250.00; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract and to encumber and expend funds to provide for payment of prevailing wage services associated with the HCWP Intake Structure & Low Head Dam Improvements Project; and

WHEREAS, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the "Treasury Regulations") promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the Project described in this Ordinance (collectively, the "Project"); and

WHEREAS, it is necessary to authorize an expenditure of up to \$2,000.00 within the Water G.O. Bonds Fund; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the HCWP Intake Structure & Low Head Dam Improvements Project, in an emergency manner to align the construction schedule with seasonal water plant production requirements, for the immediate preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract for the HCWP Intake Structure & Low Head Dam Improvements Project with Kokosing Industrial, Inc. (FID #47-2946608), 6235 Westerville Road, Suite 200, Westerville, OH, 43081, in an amount up to \$11,103,250.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Design and Construction Division and to pay up to a maximum amount of \$2,000.00.

SECTION 2. That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

SECTION 3. That 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, 2021, the sum of \$11,103,250.00 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$11,103,250.00, or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$11,103,250.00, or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$2,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2020 Capital Improvements Budget is hereby amended in Fund 6011 - Water Supply Revolving Loan Account Fund, per the accounting codes in the attachment to this ordinance.

SECTION 8. That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

SECTION 9. 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 \$11,103,250.00 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund - Fund 6003, which is the fund from which the advance for costs of the Project will be made.

SECTION 10. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 11. That the City Auditor is 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 12. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 13. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

SECTION 14. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0837-2021

Drafting Date: 3/26/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Columbus Public Health was awarded additional funds for the Public Health Emergency Preparedness grant program for the period of July 1, 2020 through June 30, 2021. Ordinance number 0117-2021 was approved by City Council on February 1, 2021. This ordinance is needed to modify by increasing the contract with Franklin County Public Health in the amount of \$335.72 for a total contract amount not to exceed \$166,758.02 for the time period July 1, 2020 through June 30, 2021.

Emergency action is requested for this contract modification in order to ensure Columbus has a harm reduction program to continue to save lives.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget will provide, upon modification, \$166,758.02 for the contract with Franklin County Public Health.

To authorize the Board of Health to modify, by increasing, an existing contract with Franklin County Public Health for emergency preparedness activities; to authorize the transfer of \$335.75 within the Health Grant Fund; to authorize the expenditure of \$335.75 from the Health Grant Fund; and to declare an emergency. (\$335.72)

WHEREAS, it is necessary to modify, by increasing contract PO235439 with Franklin County Public Health through June 30, 2021; and

WHEREAS, it is necessary to authorize the transfer of \$335.72 within the Health Grant Fund 2251; 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 Columbus Public Health in that it is immediately necessary to modify, by increasing, the contract with Franklin County Public Health, PO235439, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify, by increasing, contract PO235439 with Franklin County Public Health through June 30, 2021 by \$335.72, for a total contract amount not to exceed \$166,758.02.

SECTION 2. That the transfer of \$335.72 or so much thereof as may be needed, is hereby authorized within the Health Grant Fund 2251, G502029 and per the account 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0838-2021

Drafting Date: 3/29/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of the Department of Finance and Management to enter into a contract with ODOT to participate in the winter cooperative purchasing contract; to enter into a contract with ODOT's selected vendors (to be determined at a later date) for the purchase of rock salt per the guidelines of the cooperative purchasing contracts; and to authorize the Director of the Department of Finance and Management to establish purchase orders with ODOT's selected vendors for the Department of Public Service and the Department of Public Utilities. The funding authorized by this ordinance is for expenses that will occur during the winter months of 2021-2022.

The Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system. In removing snow and ice, the departments use rock salt extensively in these operations. It is necessary for the Department of Public Service and the Department of Public Utilities to have the ability to purchase rock salt for the 2021-2022 winter season.

The Ohio Department of Transportation (ODOT) is in the process of establishing its annual cooperative purchasing contracts which allows participating government agencies to purchase rock salt from selected vendors. ODOT will determine the vendors for these contracts. ODOT will bid the cooperative purchasing contract as a cooperative contract for use by other governmental agencies, in accordance with Chapter 5513.01 (B) of the Ohio Revised Code.

In an effort to clarify the rules for participation in the joint purchasing agreement, the Ohio Department of Transportation now requires additional language be approved. That language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort.

2. FISCAL IMPACT

\$1,760,000.00 is budgeted and available in the Department of Public Service Municipal Motor Vehicle License Tax Fund. \$91,520.00 is budgeted and available in the Sewerage System, Water Systems, and Electricity Systems Operating Funds.

3. EMERGENCY DESIGNATION

These departments request emergency designation due to the unusually short period of time the Ohio Department of Transportation is allowing for municipalities to submit agreements and legislation authorizing participation.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Ohio Department of Transportation (ODOT) and yet to be named vendors for the purchase of rock salt based on the terms of a cooperative purchase contract to be established by the Ohio Department of Transportation; to authorize the Director of Finance and Management to establish purchase orders for rock salt; to authorize the expenditure of up to \$1,760,000.00 from the Municipal Motor Vehicle License Tax Fund, up to \$22,880.00 from the Sewerage Systems Operating Fund, up to \$64,240.00 from the Water Systems Operating Fund; and up to \$4,400.00 from the Electricity Systems Operating Fund for the purchase of rock salt; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Contract Purchase Agreement for rock salt; and to declare an emergency. (\$1,851,520.00)

WHEREAS, the Department of Public Service and the Department of Public Utilities are responsible for snow and ice control and removal on the city's roadway system; and

WHEREAS, rock salt is used in this operation; and

WHEREAS, winter and summer Cooperative Purchasing Contracts will be established by the Ohio Department of Transportation (ODOT) for use by the state's public entities for the option to purchase rock salt for the 2021-2022 winter season; and

WHEREAS, in an effort to clarify the rules for participation in the joint purchasing agreement the Ohio Department of Transportation is now requiring additional language be approved; and

WHEREAS, that language is included in this ordinance in order to ensure the Department of Public Service and the Department of Public Utilities are compliant with all Ohio Department of Transportation purchasing rules and regulations for participating in the joint purchasing effort; and

WHEREAS, the City of Columbus (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

WHEREAS, the Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and

WHEREAS, the Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and

WHEREAS, the Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and

WHEREAS, the Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and

WHEREAS, the Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically **submitted** salt quantities from its awarded salt supplier during the contract's effective period; and

WHEREAS, the Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and

WHEREAS, the Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 30 by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov <<mailto:Contracts.Purchasing@dot.ohio.gov>> by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT, to participate in the cooperative purchasing contract for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into a contract with ODOT's selected vendors, once said vendors are determined, for the purchase of rock salt; and

WHEREAS, it is necessary to authorize the Director of Finance and Management to establish purchase orders for the purchase of rock salt; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service and the Department of Public Utilities, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for Rock Salt; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service and the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to participate in the cooperative purchasing contract for rock salt due to the unusually short period of time the Ohio Department of Transportation allows for municipalities to submit agreements and legislation authorizing participation; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management is authorized, in the name of the City of Columbus, to participate in the Ohio Department of Transportation cooperative purchasing contracts for the purchase of road salt, machinery, material, supplies, or other articles which the Department has entered into

pursuant to Ohio Revised Code Section 5513.01 (B).

SECTION 2. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to be bound by all terms and conditions as the Director of the Ohio Department of Transportation prescribes for the purchase of rock salt from the ODOT cooperative agreement.

SECTION 3. That the Director of Finance and Management is hereby authorized to agree, in the name of the City of Columbus, to directly pay vendors, under each such cooperative purchasing contract of the Ohio Department of Transportation in which the City of Columbus participates, for items it receives pursuant to the contract.

SECTION 4. That the expenditure of \$1,851,520.00 or so much thereof as may be needed, be and hereby is authorized to be expended per the accounting codes in the attachment to the ordinance.

SECTION 5. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Contract Purchase Agreements for the purchase of Rock Salt from established, pending and future universal term and state contracts.

SECTION 6. That the City of Columbus (hereinafter referred to as the "Political Subdivision") hereby submits this written agreement to participate in the Ohio Department of Transportation's (ODOT) annual road salt bid in accordance with Ohio Revised Code 5513.01(B) and hereby agrees to all of the following terms and conditions in its participation of the ODOT road salt contract:

- a. The Political Subdivision hereby agrees to be bound by all terms and conditions established by ODOT in the road salt contract and acknowledges that upon award of the contract by the Director of ODOT it shall be bound by all such terms and conditions included in the contract; and
- b. The Political Subdivision hereby acknowledges that upon the Director of ODOT's signing of the road salt contract, it shall effectively form a contract between the awarded salt supplier and the Political Subdivision; and
- c. The Political Subdivision agrees to be solely responsible for resolving all claims or disputes arising out of its participation in the ODOT road salt contract and agrees to hold the Department of Transportation harmless for any claims, actions, expenses, or other damages arising out of the Political Subdivision's participation in the road salt contract; and
- d. The Political Subdivision's electronic order for Sodium Chloride (Road Salt) will be the amount the Political Subdivision agrees to purchase from its awarded salt supplier at the delivered bid price per ton awarded by the Director of ODOT; and
- e. The Political Subdivision hereby agrees to purchase a minimum of 90% of its electronically **submitted** salt quantities from its awarded salt supplier during the contract's effective period; and
- f. The Political Subdivision hereby agrees to place orders with and directly pay the awarded salt supplier on a net 30 basis for all road salt it receives pursuant to ODOT salt contract; and
- g. The Political Subdivision acknowledges that should it wish to rescind this participation agreement it will do so by written, emailed request by no later than Friday, April 30 by 5:00 p.m. The written, emailed request to rescind this participation agreement must be received by the ODOT Office of Contract Sales, Purchasing Section email: Contracts.Purchasing@dot.ohio.gov [by the deadline. The Department, upon receipt, will respond that it has received the request and that it has effectively removed the Political Subdivision's participation request. Furthermore, it is the sole responsibility of the Political Subdivision to ensure](mailto:Contracts.Purchasing@dot.ohio.gov)

ODOT has received this participation agreement as well as the receipt of any request to rescind this participation agreement. The Department shall not be held responsible or liable for failure to receive a Political Subdivision's participation agreement and/or a Political Subdivision's request to rescind its participation agreement.

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0843-2021

Drafting Date: 3/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

Lehman Park LTD, an Ohio limited liability company, by Curt E. Arnspiger, Manager, owner of the platted land, has submitted the plat titled "Lehman Park Subdivision" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Lehman Road and West of Bowen Road.

2. FISCAL IMPACT

There is no fiscal impact to the City to accept the plat.

3. EMERGENCY JUSTIFICATION

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Lehman Park Subdivision" from Lehman Park LTD; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled "Lehman Park Subdivision" (hereinafter "plat"), has been submitted to the City Engineer's Office for approval and acceptance; and

WHEREAS, Lehman Park LTD, an Ohio limited liability company, by Curt E. Arnspiger, Manager, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads and easements

shown on said plat and not heretofore so dedicated; and

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

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

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

SECTION 1. That the plat titled “Lehman Park Subdivision” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

Legislation Number: 0844-2021

Drafting Date: 3/29/2021

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 Evoqua / Envirex Parts with Evoqua Water Technologies, Llc. The Department of Public Utilities is the primary user for these items. Evoqua is the proprietary manufacturer of various clarifiers, skimming concentrators and basin collectors that are used at the City’s water and wastewater plants. Evoqua Water Technologies, Llc is the sole source for these parts as they are the only distributor for their own products. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2023 with the option to renew for two (2) additional one (1) year terms. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Evoqua Water Technologies, Llc, CC# 010403 expires 5/13/2022 all items, \$1.00

Total Estimated Annual Expenditure: \$250,000.00, 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 3/31/2021.

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 BRPO001670.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase Evoqua / Envirex Parts with Evoqua Water Technologies, Llc in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Evoqua / Envirex Parts UTC will provide for the purchase of clarifier, skimmer and basin collector parts used at the water and wastewater plants and Evoqua Water Technologies, Llc is the sole source provider of these goods; 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 Evoqua / Envirex Parts with Evoqua Water Technologies, LLC as the current contract has expired, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Evoqua / Envirex Parts for a term of approximately two (2) years, expiring March 31, 2023, with the option to renew for two (2) additional one (1) year terms, as follows:

Evoqua Water Technologies, Llc, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO0011670 of this ordinance to pay the cost thereof.

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

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

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

Legislation Number: 0845-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the United States Department of Health and Human Services. This ordinance is needed to accept and appropriate \$50,000.00 in grant monies to fund the COVID - 19 BRIC/ Building Resilient Inclusive Communities Grant Program for the period of April 1, 2021 through December 31, 2021.

Columbus Public Health intends to enhance equitable access to safe places for physical activity and essential travel through plan development and community engagement. CPH will collaborate with task forces/coalitions (Active Linden and Bike Friendly Franklinton) that support safe, equitable physical activity during COVID-19. CPH will support at least one community improvement plan that includes the potential assessment of local community design as it relates to improving safe and equitable access to physical activity (including number of federal, state or local partners formally engaged) as well as at least two alternative commuting facilities, programs or services created or enhanced that support equitable access that can be used by the priority population in each community to safely travel to essential services, including jobs, medical appointments, grocery stores or food pantries, taking into effect how local demand has changed during COVID-19.

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 given the grant start date of April 1, 2021.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue or require a City match. (\$50,000.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID - 19 BRIC/ Building Resilient Inclusive Communities Grant Program in the amount of \$50,000.00; to authorize the appropriation of \$50,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, grant funding has been made available to Columbus Public Health through the Ohio Department of Health for the COVID - 19 BRIC/ Building Resilient Inclusive Communities Grant Program; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$50,000.00 in grant funds for the COVID - 19 BRIC/ Building Resilient Inclusive Communities Grant Program for the period of April 1, 2021, through December 31, 2021, and to appropriate these monies to the Health Department; and,

WHEREAS, this ordinance is submitted as an emergency so delay of service does not occur since grant starts April 1, 2021; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the acceptance of the COVID - 19 BRIC/ Building Resilient Inclusive Communities Grant 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 the Board of Health is hereby authorized and directed to accept a grant award of \$50,000.00 from the Ohio Department of Health for the COVID - 19 BRIC/ Building Resilient Inclusive Communities Grant Program for the period April 1, 2021, through December 31, 2021.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2021, the sum of \$50,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, per the accounting codes as attached 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 in accordance with all applicable grant agreements.

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

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

Legislation Number: 0848-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-106

APPLICANT: Juliet Bullock Architects; c/o Julie Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

PROPOSED USE: Two single-unit dwellings on one lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the R-3, Residential District. The applicant requests a Council variance to permit two single-unit dwellings on one parcel. The variance is necessary because the R-3 district only permits one single-unit dwelling per lot. Variances to lot size, maximum and minimum side yard, and rear yard are included in this request. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location. However, the Plan does include design recommendations, and Planning Division staff has determined that the proposal includes design elements that are compatible with surrounding structures.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.13, R-3 area district requirements; 3332.25(B), Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at **847 FRANKLIN AVE. (43205)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV20-106).

WHEREAS, by application #CV20-106, the owner of property at **847 FRANKLIN AVE. (43205)**, is requesting a Council variance to permit a single-unit dwelling and a rear carriage house dwelling on one lot with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes a single-unit dwelling and a rear carriage house dwelling; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a single-unit dwelling or other principal building shall be situated on a lot of not less than 5,000 square feet in area, while the applicant proposes two single-unit dwellings on a lot that contains 6,691.8 ± feet; and

WHEREAS, Section 3332.25(B), Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, a maximum requirement of 16.32 feet, while the applicant proposes a maximum side yard of 8.93 feet; and

WHEREAS, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes a minimum side yard of three feet along the west property line; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for each dwelling, while the applicant proposes a shared rear yard of 40.94 percent; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a single-unit dwelling and carriage house in character and scale with the dwellings on the surrounding properties; 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 **847 FRANKLIN AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be granted from the provisions of Sections 3332.035, R-3 residential district; 3332.13, R-3 area district requirements; 3332.25(B), Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at **847 FRANKLIN AVE. (43205)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-3, Residential District; with a reduced lot area

from 5,000 square feet for one dwelling unit to 6,691.8 square feet for two dwelling units (3,346± square feet per dwelling unit); a reduced maximum side yard from 16.32 feet to 8.93 feet; a reduced minimum side yard from 5 feet to 3 feet along the west property line; and a reduced rear yard from 25 percent to 40.94 percent for both dwelling units; said property being more particularly described as follows:

847 FRANKLIN AVE. (43205), being 0.15± acres located at the southeast corner of Franklin Avenue and South Seventeenth Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus bounded and described as follows:

Being lots nos. thirty three (33) and thirty four (34) in Deshler and Sinks Subdivision, as the said lots are numbered and delineated upon the recorded plat thereof, of record in plat book 3, page 423, Recorder's office, Franklin County, Ohio, excepting 53' off the entire southerly end of said lot no. 33 and lot no. 34.

Parcel No. 010-040442

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for two single-unit dwellings on the same lot, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**PROPOSED SITE PLAN**," signed by Julie Bullock, Architect, and dated March 23, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

Legislation Number: 0850-2021

Drafting Date: 3/30/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Lykins Oil Co., Inc. Lykins Oil has been purchased by Colonial Oil Industries, Inc. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Lykins Oil Co., Inc. tax id 31-1452295 to Colonial Oil Industries, Inc., tax id 58-0524236.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Unleaded and Ethanol fuels.

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

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Lykins Oil Co., Inc. to Colonial Oil Industries, Inc. and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Unleaded and Ethanol Fuels UTC with Lykins Oil Co., Inc. for use by Fleet Management to fuel city owned vehicles and equipment citywide; and,

WHEREAS, Lykins Oil Co., Inc. has been purchased by Colonial Oil Industries, Inc. and in addition to notifying the City, Colonial Oil Industries, Inc. has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Lykins Oil Co., Inc. in order to maintain an uninterrupted supply of Unleaded and Ethanol fuels, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Lykins Oil Co., Inc. to Colonial Oil Industries, Inc., tax id 58-0524236.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0852-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase PVC SDR 35 Sewer Fittings with Ferguson Enterprises and Core & Main. The Division of Sewerage and Drainage is the primary user of these fittings. PVC SDR 35 Sewer Fittings are used to repair and replace sewer lines throughout the City of Columbus

service area. The term of the proposed contracts are approximately two years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 25, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ018078). Two (2) bids were received.

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

Ferguson Enterprises, CC# 009189 expires 2/28/2021, Item#2 & #3, Harco & Multi-Fittings Corp. catalogs, \$1.00

Core & Main LP, CC#000148 expires 2/24/2023, Item#1, GPK catalog, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Division of Sewerage and Drainage as 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 on 3/31/2021.

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 \$2.00 is hereby authorized from General Budget Reservation BRPO001670. 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 two (2) Universal Term Contracts to purchase PVC SDR 35 Sewer Fittings with Ferguson Enterprises and Core & Main LP; and to authorize the expenditure of \$2.00 from the General Fund and to declare an emergency. (\$2.00).

WHEREAS, the PVC SDR 35 Sewer Fittings UTC will provide for the purchase of sewer pipe fittings used to repair and replace sewer pipe throughout the City of Columbus service area; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 25, 2021 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 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 PVC SDR 35 Sewer Fittings which are needed to repair and replace sewer lines throughout the City, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contracts to purchase PVC SDR 35 Sewer Fittings in accordance with Request for Quotation

RFQ018078 for a term of approximately two years, expiring March 31,2023, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises, Item#2 & 3, Harco & Multi-Fittings, \$1.00
Core & Main LP, Item#1, GPK, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0862-2021

Drafting Date: 3/31/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services.

The Facilities Management Division solicited and received formal bids for mowing and landscaping services on February 26, 2019. Winnsapes was deemed the lowest, responsive, and responsible bidder and was therefore awarded the contract for mowing and landscaping services for locations under the purview of the Facilities Management Division. This contract was bid with four (4) annual contract renewal options. The Finance and Management Department would like to exercise the second (2nd) of the four (4) annual contract renewals.

Winnsapes Contract, FID: 31-1313521, CC# CC005033, expiration date September 17, 2021.

Emergency Designation: Emergency action is requested so that these landscaping services can continue without delay.

Fiscal Impact: This ordinance authorizes an expenditure of \$263,276.64 from the general fund with Winnsapes for mowing and landscape maintenance services. The Facilities Management Division budgeted \$200,000.00 in their 2021 general fund operating budget for these services. The additional funding will come from budgetary line-item surpluses within the Facilities Management Division. In 2019, Facilities Management expended \$198,700.35 for mowing and landscaping services. In 2020, the division expended \$264,295.50 for these services, which included a contract modification via Ordinance 2850-2020 that added mowing and landscape maintenance services for various new facilities that became operational in 2020, including Fire Station 35 located at 711 N. Waggoner Road and Police Substation 1 located at 8118 Sancus Blvd.

To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize the expenditure of \$263,276.64 from the general fund; and to declare an emergency. (\$263,276.64)

WHEREAS, the Facilities Management Division solicited formal bids for mowing and landscape maintenance services; and

WHEREAS, the city received four bids and Winnsapes was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, this contract was bid with four (4) annual contract renewals options; and

WHEREAS, the Department of Finance and Management would like to exercise the second (2nd) of the four (4) annual contract renewals; and

WHEREAS, it is necessary to authorize a contract and the expenditure of \$263,276.64 from the general fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Finance and Management Director to renew a contract with Winnsapes for mowing and landscape maintenance services for the Facilities Management Division so that lawn and landscaping maintenance can commence, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for mowing and landscape maintenance services for locations under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$263,276.64, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment in this ordinance.

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

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

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

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

Legislation Number: 0864-2021

Drafting Date: 3/31/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application Z20-089

APPLICANT: Manning 569 Holdings, LLC; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 11, 2021.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 0.61± acre site consists of four parcels in the R-2F, Residential District. The northern parcel is developed with a religious facility, while the southern three parcels are developed with a parking lot. The requested AR-1, Apartment Residential District permits the site to be redeveloped with a multi-unit residential development. While the *South Side Plan* (2014), recommends “Medium-High Density” residential uses and “Institutional” uses for the site, the proposed district removes an existing vacant parking lot and will not add incompatible uses to the neighborhood. A concurrent Council Variance (Ordinance #0865-2021; CV20-103) has been filed to vary the arrangement of dwelling types with reduced development standards for parking, vision clearance, building setbacks, lot coverage, and perimeter yard.

To rezone **359 E. MARKISON AVE. (43207)**, being 0.61± acres located at the southwest corner of East Markison Avenue and South Washington Avenue, **From:** R-2F, Residential District, **To:** AR-1, Apartment Residential District (Rezoning #Z20-089).

WHEREAS, application #Z20-089 is on file with the Department of Building and Zoning Services requesting rezoning of 0.61± acres from R-2F, Residential District, to AR-1, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Columbus Southside Area Commission recommends approval of said zoning change, and

WHEREAS, the City Departments recommend approval of said zoning change, while the *South Side Plan*'s recommendation is for “High Intensity Residential” and “Institutional” land uses, the requested AR-1 district will remove an existing vacant parking lot and will not add incompatible land uses to the neighborhood; 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:

359 E. MARKISON AVE. (43207), being 0.61± acres located at the southwest corner of East Markison Avenue and South Washington Avenue, and being more particularly described as follows:

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

Being Lot Number Thirty-Six (36) of CHARLES KAUTZ'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof,, of record in Plat Book 5, page 234, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-029091

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

Being Lot Number Thirty-Seven (37) of CHARLES KAUT'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof,, of record in Plat Book 5, page 234, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-061553

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

Being Lot Number Thirty-Eight (38) of CHARLES KAUTZ'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof,, of record in Plat Book 5, page 234, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-051321

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of lots 18 and 19 and part of Lot 17 of Charles Kautz's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 234, Recorder's Office Franklin County, Ohio and being part of the land conveyed to KAC Management, LLC, as shown of record in Instrument No. 201606290082430 and being more particularly described as follows:

Beginning at an iron pipe set at the northeast corner of said Lot 19, being the intersection of the south line of Markison Avenue (60 feet wide) with the west line of Washington Avenue (50 feet wide);

Thence along the east line of said Lot 19, the west line of said Washington Avenue, South 02° 31' 20" East, 135.00 feet to a found 1" dia iron pipe at the southeast corner of said Lot 19, the intersection of the west line of said Washington Avenue with the north line of an alley (20 feet wide);

Thence, along the south line of said Lots 19, 18 and part of said Lot 17, along the north line of said alley, South

87° 56' 00" West, 84.00 feet to a mag nail set;

Thence, across said Lot 17, North 02° 31' 20" West, 135.00 feet to an iron pipe set on the north line of said Lot 17, the south line of said Markison Avenue;

Thence, along part of the north line of said Lot 17, along the north line of said Lots 18 and 19, along the south line of said Markison Avenue, North 87° 56' 00" East, 84.00 feet to the place of beginning CONTAINING 0.260 ACRES, subject however to all legal highways, leases, easements and restrictions of record and of records in the respective utility offices. Iron pipes set are 30"x1" dia with an orange plastic cap inscribed "Myers PS 6579". The basis of bearings is the south line of Markison Avenue assumed as North 87° 56' 00" East. The foregoing description was prepared from an actual boundary survey by Myers Surveying Company Inc. In August, 2015.

Known as: 359 Markison Ave., Columbus, Ohio 43207.

To Rezone From: R-2F, Residential District.

To: AR-1, Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the AR-1, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0865-2021

Drafting Date: 3/31/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-103

APPLICANT: Manning 569 Holdings, LLC; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0865-2021; Z20-089) to the AR-1, Apartment Residential District. The applicant proposes a

multi-unit residential development totaling 17 units on two parcels divided by a public alley. The requested Council variance will allow a mix of single- and three-unit dwellings and a six-unit apartment, and permits three garage parking spaces for the northern parcel to be provided on the southern parcel. Staff finds the requested variances to be supportable as they will allow a multi-unit residential development that is consistent with residential infill in urban neighborhoods. Additionally, the submitted site plan demonstrates preservation of the bell tower of the existing religious facility.

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **359 E. MARKISON AVE. (43207)**, to permit single- and three-unit dwellings, off-site residential parking, and reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-103).

WHEREAS, by application #CV20-103, the owner of property at **359 E. MARKISON AVE. (43207)**, is requesting a Council variance to permit single- and three-unit dwellings, off-site residential parking, and reduced development standards in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.02, AR-12, ARLD, and AR-1, apartment residential district use, prohibits a mixture of single-unit dwellings and three-unit dwellings as part of a multi-unit residential development, and only permits accessory parking for dwellings that are on the same parcel for which they serve, while the applicant proposes the arrangement of a single-unit dwelling and two three-unit dwellings on the northern parcel; a single unit dwelling, a three-unit dwelling, and a six-unit apartment building on the southern parcel; and three garage parking spaces for the northern parcel to be provided on the southern parcel, as demonstrated on the submitted site plan; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for a total of 26 required parking spaces for 17 units, while the applicant proposes 17 total parking spaces, a reduction of 9 required parking spaces; and

WHEREAS, Section 3321.05(B)(2), Vision clearance, requires that a 30 foot right angle clear vision triangle shall be maintained on each residential lot adjacent to a street intersection, while the applicant proposes a 15 foot right angle clear vision triangle at northwest corner of South Washington Avenue and East Welch Avenue; and

WHEREAS, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes a lot coverage of 63 percent of the southern parcel; and

WHEREAS, Section 3333.18(D), Building lines, requires a building line of no less than 25 feet along the public streets that abut the subject site, while the applicant proposes reduced building lines of 5 feet along East Markison Avenue, 8 feet along South Washington Avenue for the northern parcel, zero feet along South Washington Avenue for the southern parcel, and 4 feet along East Welch Avenue, as demonstrated on the submitted site plan; and

WHEREAS, Section 3333.255, Perimeter yard, requires a minimum perimeter yard of 25 feet, while the applicant proposes reduced perimeter yards of 4 feet along the west and zero feet along the south property lines of the northern parcel, and of 2 feet along the west and zero feet along the south property lines of the southern parcel, as demonstrated on the submitted site plan; and

WHEREAS, the Columbus Southside Area Commission recommends approval, and

WHEREAS, the City Departments recommend approval because the variances will allow a multi-unit residential development that is consistent with infill development in urban neighborhoods, and includes a site plan demonstrating the preservation of the existing religious facility's bell tower; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a 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 **359 E. MARKISON AVE. (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 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes, is hereby granted for the property located at **359 E. MARKISON AVE. (43207)**, insofar as said sections prohibit single-unit dwellings, three-unit dwellings, and off-site residential parking in the AR-1, Apartment Residential District; with a reduction in required parking spaces from 26 spaces to 17 spaces; a reduction in the clear vision triangle at the northwest corner of South Washington Avenue and East Welch Avenue from 30 feet to 15 feet; an increase in maximum lot coverage from 50 percent to 63 percent for the southern parcel; reduced building lines from 25 feet to 5 feet along East Markison Avenue, to 8 feet along South Washington Avenue for the northern parcel, of zero feet along South Washington Avenue for the southern parcel, and four feet along East Welch Avenue; and reduced perimeter yards from 25 feet to 4 feet along the west and zero feet along the south property lines of the northern parcel, and to 2 feet along the west and zero feet along the south property line for the southern parcel, said property being more particularly described as follows:

359 E. MARKISON AVE. (43207), being 0.61± acres located at the southwest corner of East Markison Avenue and South Washington Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being Lot Number Thirty-Six (36) of CHARLES KAUTZ'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 234, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-029091

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being Lot Number Thirty-Seven

(37) of CHARLES KAUTZ'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 234, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-061553

Situated in the State of Ohio, County of Franklin and in the City of Columbus: Being Lot Number Thirty-Eight (38) of CHARLES KAUTZ'S ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 234, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-051321

Situated in the State of Ohio, County of Franklin, City of Columbus, being all of lots 18 and 19 and part of Lot 17 of Charles Kautz's Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, Page 234, Recorder's Office Franklin County, Ohio and being part of the land conveyed to KAC Management, LLC, as shown of record in Instrument No. 201606290082430 and being more particularly described as follows:

Beginning at an iron pipe set at the northeast corner of said Lot 19, being the intersection of the south line of Markison Avenue (60 feet wide) with the west line of Washington Avenue (50 feet wide);

Thence along the east line of said Lot 19, the west line of said Washington Avenue, South 02° 31' 20" East, 135.00 feet to a found 1" dia iron pipe at the southeast corner of said Lot 19, the intersection of the west line of said Washington Avenue with the north line of an alley (20 feet wide);

Thence, along the south line of said Lots 19, 18 and part of said Lot 17, along the north line of said alley, South 87° 56' 00" West, 84.00 feet to a mag nail set;

Thence, across said Lot 17, North 02° 31' 20" West, 135.00 feet to an iron pipe set on the north line of said Lot 17, the south line of said Markison Avenue;

Thence, along part of the north line of said Lot 17, along the north line of said Lots 18 and 19, along the south line of said Markison Avenue, North 87° 56' 00" East, 84.00 feet to the place of beginning CONTAINING 0.260 ACRES, subject however to all legal highways, leases, easements and restrictions of record and of records in the respective utility offices. Iron pipes set are 30"x1" dia with an orange plastic cap inscribed "Myers PS 6579". The basis of bearings is the south line of Markison Avenue assumed as North 87° 56' 00" East. The foregoing description was prepared from an actual boundary survey by Myers Surveying Company Inc. In August, 2015.

Known as: 359 E. Markison Ave., Columbus, Ohio 43207.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development containing up to 17 units including a mixture of single- and three-unit dwellings, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the plans titled, "ZONING SITE PLAN," and "LANDSCAPE PLAN," both signed by Eric Zartman, Attorney for the Applicant, and dated March 26, 2021. The plans may be slightly adjusted to reflect

engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 0867-2021

Drafting Date: 4/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

This ordinance NO. 0867-2021 authorizes expenditures of \$27,000,000 for the implementation and support of a modern revenue management system. This legislation authorizes the City Auditor to enter into contract with FAST Enterprises and other vendors necessary

The City of Columbus currently uses a collection of 125 legacy tax applications and batch processes maintained by the Department of Technology to collect, audit, and enforce the City's income, admissions, hotel/motel, excise, and short-term rental taxes. The City's current tax systems have limited interfaces with each other or other systems of record (such as the accounting system), making the back-end data processing and reporting necessary for audit and enforcement ineffective compared to modern tools. The complicated network of applications and processes makes the safeguarding of taxpayer information and federal tax information a significant, costly undertaking for both the Division of Income Tax and the Department of Technology. Finally, the systems have not kept up with technical advances in providing a modern taxpayer interface, leaving Columbus taxpayers without a viable online option for filing returns, viewing account information, or making payments. Due to the lack of modern online options for taxpayers, a significant portion of the Division's incoming filings are received via mail, making the collection of income tax revenues not only inconvenient for taxpayers, but also highly manual for the City.

The Auditor's Office conducted an RFP process in accordance with Section 329.27 of Columbus City Code for a new fully-integrated revenue management system and related professional services necessary to implement the proposed system.

Five (5) responses were received. The initial responses were evaluated using (1) quality and feasibility of the proposed project plan, (2) overall proposed system, (3) project resources and product efficiencies, (4) licensing model/ongoing maintenance support options, (5) cost and payment terms, and (6) ability, competence, and past performance of the offeror.

After reviewing the proposals, two (2) offerors were selected to provide scripted virtual demonstrations for five (5) days each. Each vendor was permitted to revise their proposals and resubmit to account for COVID-19 restrictions and after having interviewed the City, any revisions needed for items such as scope, project plan, or cost. The committee re-reviewed the content of the proposals, the revisions and considered the presentation content, the references, and all other pertinent information collected during the due diligence phase. After the demonstrations were concluded, FAST Enterprises GenTax solution was recommended by the Evaluation Committee as the highest rated offeror to replace the City's aged legacy systems.

Implementing FAST Enterprises' GenTax solution will allow the City of Columbus as an enterprise to achieve the following objectives:

- Replace all tax processing systems with a single solution that meets the City's needs for an integrated revenue management system.
- Maintain a flexible and configurable revenue management system, requiring minimal customizations to accommodate current and future business rules, various tax and revenue types, scanning and other data acquisition methods, reporting requirements, and interfaces.
- Allow taxpayers easy self-service access to their tax accounts to find the information and the filing capabilities they need to meet all of their tax requirements.
- Streamline City workflow and case management processes.
- Enhance safeguarding protections of confidential personal information and federal tax information.
- Integrate third party data sources to more accurately identify non-compliance and enforce the collection of the City's income tax.
- Provide more reliable, real-time data to City leadership to better inform the decisions that impact the economic prosperity of our residents and businesses.
- Enable the ability for the Division of Income Tax staff to work remotely and continue collection of essential revenues, which is not possible via the current legacy systems.

Finally, this ordinance contains \$2,490,000 in 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. Contingencies budgeted for include the purchase of any necessary machines/equipment, network needs for data conversion, staff augmentation, and other unforeseen circumstances. Pricing for such contingency purchases will be obtained from state or other cooperative contracts, City UTC, standard published government discounts, or soliciting quotes from vendors qualified to provide the necessary items.

In order to ensure adequate resources and complete the project, the City Auditor requires the ability to contract with additional vendors to provide resources for staff augmentation. It is in the City's best interests to authorize the City Auditor to waive competitive bidding in order to enter into contracts with the following vendors 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 the deployment of the tax revenue system.
- Additional vendors as may be necessary from the project contingency budget.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to appropriate and transfer \$24,510,000.00 from the Special Income Tax Fund to the Auditor Bond Fund; to authorize the City Auditor to enter into contract with FAST Enterprises; to authorize the City Auditor to enter into contract with such additional vendors as may be necessary for a modern revenue management system; to waive the competitive bidding provisions to enter into such contracts; to provide funding for the implementation, support, hosting, and maintenance of GenTax Income Tax Revenue Management System; to authorize the appropriation of \$24,510,000.00 in the Auditor Bond Fund; to authorize the expenditure of \$27,000,000.00 in the Auditor Bond Fund; and to declare an emergency (\$27,000,000.00).

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget; and

WHEREAS, a transfer of \$24,510,000 from the Special Income Tax Fund to the City Auditor Bond fund is necessary to fund the project; and

WHEREAS, the City will sell notes or bonds to fund this project and will then reimburse the Special Income Tax Fund accordingly; and

WHEREAS, this transfer should be considered a temporary funding method; and

WHEREAS, the City anticipates incurring certain Original Expenditures (as defined in Section 1.150-2(c) of the Treasury Regulations (the “Treasury Regulations”) promulgated pursuant to the Internal Revenue Code of 1986, as amended) with respect to the construction of the project described in this ordinance (the “Project”).

WHEREAS, the City Auditor and the Department of Technology have determined that the City's existing legacy income tax revenue management systems are no longer adequate and are reaching the end of their product life;

WHEREAS, the City Auditor and her staff have conducted a search for and study of replacement options;

WHEREAS, the City of Columbus solicited Requests for Proposals (RFP) pursuant to Columbus City Code 329 for Professional Services for the purchase and implementation of an Income Tax Revenue Management System. The RFP was advertised in the City Bulletin, published to the web on Vendor Services, and all registered vendors for the related commodities were notified via email or fax; and the evaluation committee reviewed the qualifications, proposals, and demonstrations of the offeror and recommended FAST Enterprises GenTax product as the highest rated solution;

WHEREAS, the selection of FAST Enterprises GenTax solution meets the goals of best overall fit for the City in terms of application functionality, ease of use, technological direction, cost, resources required to implement and maintain, and compatibility with the software implementer; and

WHEREAS, it is necessary to authorize the City Auditor to enter into contract with such additional consultant vendors as may be necessary for a modern revenue management system. Pricing for such contingency purchases will be obtained from state or other cooperative contracts, City UTC, standard published government discounts, or soliciting quotes from vendors qualified to provide the necessary items; and

WHEREAS, it is in the city's best interests to waive the competitive bidding provisions to enter into such contracts; and

WHEREAS, additional resources and support services are necessary to complete the project; 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 enter into contracts with FAST Enterprises and others for the implementation, necessary equipment and professional services related to the deployment of GenTax and related systems to replace the City's current income tax revenue management systems, 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 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7783/P783002-100002/Auditor Bond Fund/\$0/\$24,510,000/\$24,510,000

SECTION 2. That the City Auditor be and is hereby authorized to enter into contracts with FAST Enterprises for software as a service, devices, and professional services necessary for the implementation of their system to replace the City's existing legacy income tax revenue management system.

SECTION 3. That, for the same purposes as set forth in Section 2 of this ordinance, the City Auditor is hereby authorized to enter into contracts with Knowledge Services, and/or such additional vendors as may be necessary. 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 implementation of this financial management system. Pricing for such contingency purchases will be obtained from state or other cooperative contracts, City UTC, standard published government discounts, or soliciting quotes from vendors qualified to provide the necessary items. For the purposes stated in this Section, this Council deems it in the best interests of the City to waive the competitive bidding provisions of the

Columbus City Code.

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, 2021, the sum of \$24,510,000 is appropriated in Fund 4430 (Special Income Tax) Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7783 (Auditor Bond Fund), 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 transfer of \$24,510,000 or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7783 (Auditor Bond Fund) per the account codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$27,000,000, or so much thereof as may be needed is hereby authorized from fund 7783 (Auditor Bond Fund) Dept./Div. No. 22-01, Object Class 06, Main account 66530, Project P783002-100002 per the account codes in the attachment to this ordinance.

SECTION 7. That the monies in the foregoing Section 6 shall be paid upon order of the City Auditor, and that no order shall be drawn or monies paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 8. That upon obtaining other funds for this project the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 5.

SECTION 9. 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 \$24,510,000 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of the Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

SECTION 10. 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 11. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications with this ordinance.

SECTION 12. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0874-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-088

APPLICANT: SkilkenGold Development, LLC; c/o Sarah Gold; 4270 Morse Road; Columbus, OH 43230.

PROPOSED USE: Fuel sales, convenience store, and eating and drinking establishment.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 14, 2021.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel zoned in the L-C-4, Limited Commercial District. The requested CPD, Commercial Planned Development District would allow the site to be developed with a fuel sales facility, including an eating and drinking establishment, convenience store with drive-in window service, and limited outdoor display sales. The development text permits most C-4 and C-5 uses, commits to a site plan, landscaping plan, and building elevations, and includes development standards addressing setbacks, site access, landscaping, building design, lighting, and graphics provisions. A variance to locate an air pump within the required parking setback along Cassady Avenue is included in this request. This site is within the planning boundaries of the *Northeast Area Plan* (2007), which recommends airport related land uses at this location and supports retail, office, warehouse, and other airport related services. This site is also located within the planning area of the *Port Columbus Joint Economic Development Strategy* (2008), which recommends office land uses. Although the *Northeast Area Plan* recommends buildings be parallel to and facing the street with parking and gas pumps provided at the rear of the building, the Planning Division has reviewed alternative site layouts and recognizes that there are constraints which limit the site configuration. The Planning Division supports the submitted plans which includes a pedestrian connection to the site, street trees along Cassady Avenue, and adequate landscaping to further mitigate the impact of the site design. The proposal is consistent with the Plan's land use recommendation and is compatible with the zoning and development pattern of the surrounding area.

To rezone **2900 CASSADY AVE. (43219)**, being 1.82± acres located on the west side of North Cassady Avenue, 280± feet north of Airport Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z20-088).

WHEREAS, application #Z20-088 is on file with the Department of Building and Zoning Services requesting rezoning of 1.82± acres from L-C-4, Limited Commercial District, to CPD, Commercial Planned Development District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will allow a fuel sales and convenience store development that is consistent with the recommendations of *Northeast Area Plan* and compatible with the zoning and development pattern of the surrounding area; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2900 CASSADY AVE. (43219), being 1.82± acres located on the west side of North Cassady Avenue, 280± feet north of Airport Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township 3, Township 1 North, Range 17 West, United States Military Lands, and being a 1.820 acre portion of a 3.785 acre tract of land conveyed to Friendly, Inc., by deed of record in Instrument No. 201106270079769, all references being to the Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in the east line of said 3.785 acre tract and in the west line of an unrecorded deed for Cassady Avenue right-of-way purposes and dated December 15, 1999 (current ownership is an original 9.922 acre tract of land conveyed to Port Columbus Enterprises, by deed of record in Official Record 21179, Page C 16), said point being N 87° 20' 56" W a distance of 16.88 feet and S 03° 08' 35" W a distance of 45.00 feet from the northeast corner of said 3.785 acre tract;

thence S 03° 08' 35" W along a portion of the east line of said 3.785 acre tract and along a portion of the west line of said unrecorded right-of-way tract a distance of 307.60 feet to a point at the southeast corner of said 3.785 acre tract and at the northeast corner of a 1.557 acre tract of land conveyed to Archland Property I, LLC, by deed of record in Instrument No. 200406290149631;

thence N 86° 52' 32" W along a south line of said 3.785 acre tract and along the north line of said 1.557 acre tract a distance of 259.98 feet to a point at a southwest corner of said 3.785 acre tract, at the northwest corner of said 1.557 acre tract and in the east line of a 1.805 acre tract of land conveyed to CNI Propco Fr, LLC., by deed of record in Instrument No. 201711170163360;

thence N 03° 37' 55" E along a west line of said 3.785 acre tract and along a portion of the east line of said 1.805 acre tract, and said lines extending northerly, crossing a portion of said 3.785 acre tract, a distance of 305.48 feet to a point;

thence S 87° 20' 56" E crossing a portion of said 3.785 acre tract and parallel with and forty-Five (45) feet southerly, by perpendicular measurement, from the north line of said 3.785 acre tract a distance 257.38 feet to the place of beginning; containing 1.820 acres of land, more or less.

The above description was prepared by Kevin L. Baxter, Ohio Surveyor No. 7697, of V3 Companies, Ltd. (formerly Bird+Bull, Inc.), Consulting Engineers & Surveyors, Columbus, Ohio from an actual field survey, performed under his supervision, in July, 2020. Basis of bearings is the centerline of Cassady Avenue, being S 03° 08' 35" W, derived from observations referencing monument, PID designation of AJ7184 and CORS_ID of COLB, Ohio South Zone, NAD 83 (2011 Adj.), and all other bearings are based upon this meridian.

To Rezone From: L-C-4, 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

plans being titled, “CPD SITE PLAN,” and “OVERALL LANDSCAPE PLAN,” elevations titled, “ELEVATIONS, SHEETS 1-2,” and text titled, “DEVELOPMENT TEXT,” all dated March 22, 2021, and signed by Frank Petruziello, President of Development with SkilkenGold Development, LLC, and the text reading as follows:

DEVELOPMENT TEXT

CURRENT OWNER: Columbus Airport Hospitality, Inc.
APPLICANT: SkilkenGold Development, LLC
EXISTING ZONING: LC4, Commercial District
PROPOSED ZONING: CPD, Commercial Planned Development District
DATE OF TEXT: 03/22/21
APPLICATION NUMBER: Z20-088

1. **INTRODUCTION:** This 1.82 acre vacant site is located just north of the Airport Drive and Cassady Avenue intersection on the west side of the street (the “Site”). The Site consists of one parcel, PN 010-253470-00 - approximately 3.78 acres in total. The parcel is in the process of being split and the requested rezoning is only for 1.82 acres of the total parcel. The Site is currently zoned “LC4” Commercial District. The applicant will develop the property with a restaurant with indoor and outdoor seating, convenience store with drive-in window service and fuel sales and minimal outdoor display sales. The proposed building of approximately 6,070 square feet (eating/drinking space constitutes 1,048 sf and convenience retail use is 5,022 sf) with seven double-sided fuel dispensers. Additional site amenities include a dumpster enclosure, underground storm water detention system, and underground fuel tanks. The applicant proposes to rezone the site to a CPD, Commercial Planned Development District to accommodate the new use.

2. **PERMITTED USES:**

- a. 3356.03 C-4 permitted uses with the following exclusions: Dance Hall; Electric substation; Funeral parlor; Motor bus terminal; Night club/cabaret; Pool room; Trade School; Halfway house; Monopole telecommunication antennas

- b. 3357.01 C-5 permitted uses with the following exclusions: Monopole telecommunication antennas

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this Text or on the submitted development plan (“CPD Site Plan”), the applicable development standards are contained in Chapter 3356 C-4, Commercial District.

A. **Height, Lot and/or Setback Requirements:**

- a. Height District of thirty -five (35) feet is hereby established.

- b. Setbacks for parking along Cassady Avenue shall be 25’. Setbacks for buildings shall be 50’ along Cassady Avenue. One air pump will be located within the parking setback along Cassady Avenue per the CPD Site Plan.

B. **Access, Loading, Parking and/or other Traffic related commitments:**

1. Access points are shown on the submitted site plan, which include one new full curb cut on Cassady Avenue and an existing curb cut on Cassady Avenue.
 2. The improvements required by the City of Columbus Division of Traffic Management, further delineated below and based on the approved Traffic Impact Study, dated February 10, 2021, prepared by Carpenter Marty Transportation. The Requirements are as follows:
 - a. North Cassady Avenue shall be restriped to provide a two-way left turn lane between the intersection of North Cassady Avenue and Amerihost Drive and the intersection of North Cassady Avenue and the northern access point to North Cassady Avenue while maintaining two southbound lanes between these two intersections.
 - b. The eastbound approach to the intersection of North Cassady Avenue and the southern access point to North Cassady Avenue shall be restricted to right-in and right-out movements only.
 - c. Signage shall be provided to direct exiting vehicles traveling north toward the signalized intersection of North Cassady Avenue and Plaza Properties Boulevard by means of the proposed cross access easement with the properties to the north.
 - d. The developer shall provide a contribution of \$165,635.72 toward potential future transportation improvements along North Cassady Avenue in the vicinity of the site.
- C. Buffering, Landscaping, Open Space and/or Screening commitments:** Buffering, landscaping, and screening shall be in conformance with Section 3321.07 and Section 3312.21 of the General Site Development of the City of Columbus zoning code, and as generally shown on the submitted landscaping plan. An irrigation system shall be utilized.
- D. Building Design and/or Interior -Exterior treatment commitments:** Primary and accessory structures will be developed with uniform design and finishes, and shall primarily be comprised of brick, stone, or other aesthetically comparable building materials. Canopy columns and dumpster materials shall match those used on the primary building. Outdoor dining/seating is shown on the site plan.
- E. Dumpsters, Lighting, Outdoor Display areas and/or other environmental commitments:**
1. Lighting shall be in accordance with 3321.03(A) of the General Site Development.
 2. Dumpsters shall be in accordance with Chapter 3321 of the Columbus City Code.
- F. Graphics and Signage commitments:** Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 uses and C-5, Commercial District for C-5 uses. Variances to the sign requirements, if any, shall be submitted to the Columbus Graphics Commission for consideration.
- G. Additional CPD Requirements:**

1. Natural Environment: The natural environment of the Site is flat and vacant. Neighboring properties comprise of other commercial, fast food and airport related businesses.
2. Existing Land Use: The Site is currently a vacant, undeveloped piece of property.
3. Circulation: Circulation on the Site shall be in accordance with the CPD Site Plan.
4. Visual Form of the Environment: The surrounding properties are developed with commercial and airport related uses.
5. Visibility: The Site can be viewed from Cassady Avenue.
6. Proposed Development: Restaurant with outdoor seating and drive-in service, convenience store, retail fuel sales and accessory outdoor display sales.
7. Behavior Patterns: Commercial uses as developed on the surrounding properties. Existing development in the area has established behavior patterns for the motorists.
8. Emissions: No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards-Variance: A variance to Section 3312.27, Parking Setback Line, is being requested to allow an air pump within the required parking setback, as shown on the submitted site plan.

I. Miscellaneous:

1. Development of the site shall be in accordance with the submitted Site Plan and landscaping plan titled, "CPD Site Plan," and "Overall Landscape Plan," respectively. The Plans may be adjusted to reflect engineering, topographical or other site data and minor changes developed at the time of development and engineering plans for all or a portion of the Site affected by said development. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.
2. The buildings shall be developed in accordance with the submitted plans titled, "Building Elevations"; however, the building elevations may be slightly adjusted to reflect architectural, engineering, topographical, or other development data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the building elevations upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0880-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-092

APPLICANT: National Church Residences, c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 11, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel zoned in the C-4, Commercial District. The requested ARLD, Apartment Residential District will permit a multi-unit residential development. The rezoning has been filed as a condition of Ordinance #0193-2020, CV19-117, which was approved by City Council on February 3, 2020. The site is within the boundaries of the *Northland I Area Plan* (2014), and is within an area that has adopted the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). While the Plan recommends neighborhood commercial land uses at this location, the Planning Division supports the request because the site is largely flanked by residential uses, and because C2P2 Design Guidelines encourage highest density residential development along primary corridors with access to transit, which applies to the site's location along Cleveland Avenue as it is served by the CMAX Bus Rapid transit line. A concurrent Council Variance (Ordinance #0881-2021; CV20-107) has been filed to vary building lines, building height, and to permit a parking space reduction for a 62 unit senior housing development.

To rezone **4836 CLEVELAND AVE. (43231)**, being 4.38± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, **From:** C-4, Commercial District, **To:** ARLD, Apartment Residential District (Rezoning #Z20-092).

WHEREAS, application #Z20-092 is on file with the Department of Building and Zoning Services requesting rezoning of 4.38± acres from the C-4, Commercial District, to the ARLD, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because while the *Northland I Area Plan* (2014) recommends neighborhood commercial land uses at this location, C2P2 Design Guidelines support high density residential development along primary corridors with access to transit, which applies to the site's location along Cleveland Avenue as it is served by the CMAX Bus Rapid transit line; 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:

4836 CLEVELAND AVE. (43231), being 4.38± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 17, United States Military Lands and being also a 4.377 acre portion of a 6.335 acre tract as conveyed to Edward Chung-Hong Liu and Ingrid Y. Liu by deed of record in Official Record Volume 48, Page B19, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at an iron pin in the easterly limited access right-of-way line of Cleveland Avenue (said point being 40 feet distant from and at right angles to the centerline of said Cleveland Avenue), said iron pin being the southwesterly corner of the said 6.355 acre tract and said iron pin being also in the northerly line of Cleveland Heights No. 3 of record in Plat Book 18, Page 12, Recorder's Office, Franklin County, Ohio;

Thence along the easterly limited access right-of-way line of said Cleveland Avenue and along the southerly right-of-way line of Bretton Woods Drive (60 feet wide) by the following described four (4) courses:

- (1) N4°52'11"E, a distance of 526.68 feet to an iron pin;
- (2) along a curve to the right, said curve having a radius of 20.00 feet and a delta angle of 90°00'00", the chord of said curve bearing N49°52'11"E, 28.28 feet to an iron pin;
- (3) along a curve to the right, said curve having a radius of 405.00 feet and a delta angle of 60°53'01", the chord of said curve bearing S54°41'19"E, 410.40 feet to an iron pin;
- (4) along a curve to the left, said curve having a radius of 415.00 feet and a delta angle of 6°43'50", the chord of said curve bearing S27°36'43"E, 48.72 feet to an iron pin in the easterly line of the said 6.335 acre tract, said iron pin being in the westerly line of Brandywine Meadows of record in Plat Book 49, Pages 48 & 49 and said iron pin being also in the westerly line of Brandywine Meadows Section 2 of record in Plat Book 49, Page 51, all of the aforementioned references being to the Recorder's Office, Franklin County, Ohio;

Thence S4°52'11"W, along the easterly line of the said 6.355 acre tract, along the westerly line of said Brandywine Meadows and also along the westerly line of the said Brandywine Meadows Section 2, a distance of 294.57 feet to an iron pin at the southeasterly corner of the said 6.355 acre tract and said iron pin being also in the northerly line of the said Cleveland Heights No. 3;

Thence N85°34'16"W, along the southerly line of the said 6.355 acre tract and along the northerly line of the said Cleveland Heights No. 3, a distance of 400.00 feet to the point of beginning, containing 4.377 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

To Rezone From: C-4, Commercial District

To: ARLD, Apartment Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the ARLD, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0881-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-107

APPLICANT: National Church Residences; c/o Matthew Bierlein, Agent; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0880-2021; Z20-092) to the ARLD, Apartment Residential District. The applicant proposes a senior living facility containing a maximum of 62 units. Variances to building lines, building height, and a parking space reduction from 93 spaces to 52 spaces are included in the request. The parking reduction variance is supportable because the nature of the development reflects parking numbers that account for residents that will not have private vehicles. Additionally, the request includes a commitment to a site plan which incorporates high quality design elements with adequate site landscaping to lessen the impact on the surrounding lower density residential uses, and identifies areas of tree preservation.

To grant a Variance from the provisions of Sections 3309.14, Height district; 3312.49(C), Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **4836 CLEVELAND AVE. (43231)**, to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District (Council Variance #CV20-107).

WHEREAS, by application #CV20-107, the owner of property at **4836 CLEVELAND AVE. (43231)**, is requesting a Council variance to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District; and

WHEREAS, Section 3309.14, Height districts, requires a maximum building height of 35 feet in the H-35 height district, while the applicant proposes a building height of 40 feet and 6 inches; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit for a total of 93 parking spaces, while the applicant proposes a total of 52 parking spaces; and

WHEREAS, Section 3333.18, Building lines, requires a building line of no less than 60 feet along Cleveland Avenue, while the applicant proposes a building line of 25 feet; and

WHEREAS, the City Departments recommend approval because the proposed variances allow a site design that incorporates high quality design elements, tree preservation, and adequate landscaping and buffering from

adjacent lower density residential uses; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **4836 CLEVELAND AVE. (43231)**, 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 3309.14, Height district; 3312.49(C), Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **4836 CLEVELAND AVE. (43231)**, insofar as said sections prohibit increased building height from 35 feet to 40 feet 6 inches; with a parking space reduction from 93 required spaces to 52 provided spaces; and a reduced building line from 60 feet to 25 feet along Cleveland Avenue, said property being more particularly described as follows:

4836 CLEVELAND AVE. (43231), being 4.38± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 17, United States Military Lands and being also a 4.377 acre portion of a 6.335 acre tract as conveyed to Edward Chung-Hong Liu and Ingrid Y. Liu by deed of record in Official Record Volume 48, Page B19, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at an iron pin in the easterly limited access right-of-way line of Cleveland Avenue (said point being 40 feet distant from and at right angles to the centerline of said Cleveland Avenue), said iron pin being the southwesterly corner of the said 6.355 acre tract and said iron pin being also in the northerly line of Cleveland Heights No. 3 of record in Plat Book 18, Page 12, Recorder's Office, Franklin County, Ohio;

Thence along the easterly limited access right-of-way line of said Cleveland Avenue and along the southerly right-of-way line of Bretton Woods Drive (60 feet wide) by the following described four (4) courses:

- (1) N4°52'11"E, a distance of 526.68 feet to an iron pin;
- (2) along a curve to the right, said curve having a radius of 20.00 feet and a delta angle of 90°00'00", the chord of said curve bearing N49°52'11"E, 28.28 feet to an iron pin;
- (3) along a curve to the right, said curve having a radius of 405.00 feet and a delta angle of 60°53'01", the chord of said curve bearing S54°41'19"E, 410.40 feet to an iron pin;
- (4) along a curve to the left, said curve having a radius of 415.00 feet and a delta angle of 6°43'50", the chord of said curve bearing S27°36'43"E, 48.72 feet to an iron pin in the easterly line of the said 6.335 acre tract, said iron pin being in the westerly line of Brandywine Meadows of record in Plat

Book 49, Pages 48 & 49 and said iron pin being also in the westerly line of Brandywine Meadows Section 2 of record in Plat Book 49, Page 51, all of the aforementioned references being to the Recorder's Office, Franklin County, Ohio;

Thence S4°52'11"W, along the easterly line of the said 6.355 acre tract, along the westerly line of said Brandywine Meadows and also along the westerly line of the said Brandywine Meadows Section 2, a distance of 294.57 feet to an iron pin at the southeasterly corner of the said 6.355 acre tract and said iron pin being also in the northerly line of the said Cleveland Heights No. 3;

Thence N85°34'16"W, along the southerly line of the said 6.355 acre tract and along the northerly line of the said Cleveland Heights No. 3, a distance of 400.00 feet to the point of beginning, containing 4.377 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "SITE VARIANCE PLAN," signed by Matthew Bierlein, Agent for the Applicant, dated March 17, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

SECTION 5. That this ordinance is further conditioned upon the applicant reconstructing the sidewalk along the property frontage of Cleveland Avenue in coordination with the Department of Public Service.

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

Legislation Number: 0882-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-110

APPLICANT: Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 11, 2021.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two undeveloped parcels zoned in the AR-12, and ARLD, Apartment Residential districts. The requested L-AR-1, Limited Apartment Residential District will permit multi-unit residential development with a maximum of 264 dwelling units at a density of 22.96 units per acre. A concurrent Council variance (Ordinance #0883-2021; CV20-124) has been submitted to vary the building setback. The property is within the boundaries of the *Northeast Area Plan* (2007) which recommends “Mixed Use Neighborhood Center” and “Agler Cassady Mixed-Use Center” at this location, and supports medium to high density residential land uses within new neighborhood centers. The limitation text commits to a site plan and elevations which demonstrate compatibility with the design recommendations of the Plan, and includes provisions for internal connectivity, tree preservation, reduced surface parking impact, and the use of natural building materials. The requested zoning district is compatible with the Plan’s land use recommendation, and does not represent an introduction of an incompatible use to the surrounding neighborhood.

To rezone **2337 N. CASSADY AVE. (43219)**, being 11.46± acres located on the west side of North Cassady Avenue, 560± feet south of Agler Road, **From:** AR-12, and ARLD, Apartment Residential districts, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z20-110).

WHEREAS, application #Z20-110 is on file with the Department of Building and Zoning Services requesting rezoning of 11.46± acres from AR-12, and ARLD, Apartment Residential districts, to L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed L-AR-1, Limited Apartment Residential District is consistent with the *Northeast Area Plan's* land use and design recommendations, and does not represent an incompatible use to the surrounding neighborhood; and

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2337 N. CASSADY AVE. (43219), being 11.46± acres located on the west side of North Cassady Avenue, 560± feet south of Agler Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 17 in the United States Military Lands, also being in a 11.458 acre tract as conveyed to Thomas D. Phillips, III in Official Record 27296H09, and being more particularly described as follows;

Commencing in the centerline of Cassady Avenue as created in Road Record 13, Page 161, the southeast corner of said 11.458 acre tract, and the northeast corner of a 5.001 acre tract as conveyed to Advent United Church of Christ in Instrument Number 201506150079456 and being the **TRUE POINT OF BEGINNING**

for the land herein described as follows;

Thence with the north line of said 5.001 acre tract and the south line of said 11.458 acre tract, **N 86° 13' 49" W, 670.3 feet** ± to the northwest corner of said 5.001 acre tract and an angle point in the south line of said 11.458 acre tract;

Thence with the west line of said 5.001 acre tract and the south line of said 11.458 acre tract, **S 03° 06' 41" W, 325.0 feet** ± to an angle point in the south line of said 11.458 acre tract, the southwest corner of said 5.001 acre tract, and being in the north line of a 5.000 acre tract as conveyed to Charles P. Cook in Instrument Number 200807010100917;

Thence with the north line of said 5.000 acre tract and the south line of said 11.458 acre tract, **N 86° 18' 19" W, 341.2 feet** ± to the southwest corner of said 11.458 acre tract and the southeast corner of a 0.380 acre tract as conveyed to Beverly Vaughn in Instrument Number 201504100045989;

Thence with the east line of said 0.380 acre tract and the west line of said 11.458 acre tract, **N 01° 17' 31" E, 167.5 feet** ± to the northeast corner of said 0.380 acre tract and the southeast corner of a 1.2282 acre tract as conveyed to Bertha L. Powell in Instrument Number 200203180069409;

Thence with the east line of said 1.2282 acre tract, the west line of said 11.458 acre tract, the east line of a 0.627 acre tract as conveyed to David M. Phinney in Instrument Number 202007210105005, the east line of a 0.275 acre tract as conveyed to Pamela E. Harris in Official Record 23935J14, and the east line of a 0.888 acre tract as conveyed to Mary Jane Hinson in Instrument Number 201301180010298, **N 01° 15' 41" E, 533.7 feet** ± to the northwest corner of said 11.458 acre tract, the northeast corner of said 0.888 acre tract, and being in the south line of a 3 acre tract conveyed to Agler Joint Venture LLC in Instrument Number 202012140198390;

Thence with the north line of said 11.458 acre tract, the south line of said 3 acre tract, and the south line of a 5.136 acre tract as conveyed to Agler Joint Venture in Instrument Number 202012140198390, **S 86° 19' 19" E, 1034.0 feet** ± to the northeast corner of said 11.458 acre tract, the southeast corner of said 5.136 acre tract, and being in the center line of Cassady Avenue;

Thence with the centerline of Cassady Avenue and the east line of said 11.458 acre tract, **S 03° 06' 41" W, 376.8 feet** ± to the **TRUE POINT OF BEGINNING**, containing **11.46 ± acres**, more or less.

The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County records. A drawing of the above description is attached hereto and made a part thereof.

All references used in this description can be found at the Recorder's Office Franklin County, Ohio.

To Rezone From: AR-12, and ARLD, Apartment Residential districts.

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be and is hereby authorized

and directed to make the said changes on the said original zoning map and shall register a copies of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Sections 3370.03 of the Columbus City Codes; said plans being titled, "**DEVELOPMENT PLAN, CASSADY AVENUE MULTIFAMILY,**" "**BUILDING, CLUBHOUSE AND MISC. ELEVATIONS CASSADY AVENUE MULTIFAMILY,**" and "**BUILDING 1 ELEVATION CASSADY AVENUE MULTIFAMILY,**" dated March 16, 2021, and said text being titled, "**LIMITATION TEXT,**" dated March 11, 2021, and all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-1 Limited Apartment District

PROPERTY ADDRESS: 2337 North Cassady Ave.

OWNER: Thomas d. Phillips III

APPLICANT: Metro Development LLC

DATE OF TEXT: 3/11/21

APPLICATION NUMBER: Z20-110

1. INTRODUCTION: These parcels were zoned for multifamily development in 1971. The site is on the west side of Cassady Ave. south of Agler Rd. To the north is a proposed distribution center, to the east across Cassady Ave. is a church, to the south is a church and multifamily. The applicant is requesting a rezoning so that it can build its current development unit type. The site is currently undeveloped.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code.

A. Density, Lot, and/or Setback Commitments.

1. CV20-124 reduces the building setback as shown on the submitted site plan.

2. The maximum number of dwelling units shall be 264.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

1. The applicant shall install a north bound left turn lane plus taper (as determined by the City approved traffic study) on Cassady Ave. at the site's access point.

2. The applicant shall install a sidewalk /shared used path as determined by the City from its south property line to the north side of the existing driveway on Parcel 010-181412 provided that the City or the owner of Parcel 010-233703 to the south has agreed to extend the sidewalk /shared use path from the northern property line of Parcel 010-233703 to the south side of the existing driveway on Parcel 010-181412.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

1. The landscaping and the pond are shown on the submitted site plan.

2. The tree preservation areas are shown on the submitted site plan. The existing trees shall be maintained subject to the removal of dead and diseased trees and shrubbery and utility crossings.

D. Building Design and/or Interior-Exterior Treatment Commitments.

The buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations 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 proposed adjustment.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 0883-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-124

APPLICANT: Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the L-AR-1, Limited Apartment Residential District (Ordinance #0882-2021; Z20-110) to permit the development of a multi-unit residential development with a maximum of 264 dwelling units. This variance is requested to reduce the required building setback along Cassady Avenue from 50 feet to 25 feet for buildings and 19 feet for balconies. Staff supports the variance as it will allow the apartment complex to be designed with parking to the side or rear of the buildings, and will allow the buildings to be moved closer to Cassady Avenue to achieve a pedestrian friendly environment as recommended by the *Northeast Area Plan* (2007).

To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at **2337 N. CASSADY AVE. (43219)**, to permit a reduced building line for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV20-124).

WHEREAS, by application #CV20-124, the owner of property at **2337 N. CASSADY AVE. (43219)**, is requesting a Council variance to permit a reduced building line for an apartment complex in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3333.18, Building lines, requires a building line of no less than 50 feet along Cassady Avenue, while the applicant proposes a building line of 25 feet for buildings, and 19 feet for porches and balconies; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variance will allow multi-unit residential development with desirable site design elements that are compatible with the development pattern of the area; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed development; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2337 N. CASSADY AVE. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3333.18, Building lines; of the Columbus City Codes, is hereby granted for the property located at **2337 N. CASSADY AVE. (43219)**, insofar as said section prohibit a reduced building line for an apartment complex from 50 feet to 25 feet for buildngs and 19

feet for balconies along Cassady Avenue; said property being more particularly described as follows:

2337 N. CASSADY AVE. (43219), being 11.46± acres located on the west side of North Cassady Avenue, 560± feet south of Agler Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Quarter Township 3, Township 1, Range 17 in the United States Military Lands, also being in a 11.458 acre tract as conveyed to Thomas D. Phillips, III in Official Record 27296H09, and being more particularly described as follows;

Commencing in the centerline of Cassady Avenue as created in Road Record 13, Page 161, the southeast corner of said 11.458 acre tract, and the northeast corner of a 5.001 acre tract as conveyed to Advent United Church of Christ in Instrument Number 201506150079456 and being the **TRUE POINT OF BEGINNING** for the land herein described as follows;

Thence with the north line of said 5.001 acre tract and the south line of said 11.458 acre tract, **N 86° 13' 49" W, 670.3 feet ±** to the northwest corner of said 5.001 acre tract and an angle point in the south line of said 11.458 acre tract;

Thence with the west line of said 5.001 acre tract and the south line of said 11.458 acre tract, **S 03° 06' 41" W, 325.0 feet ±** to an angle point in the south line of said 11.458 acre tract, the southwest corner of said 5.001 acre tract, and being in the north line of a 5.000 acre tract as conveyed to Charles P. Cook in Instrument Number 200807010100917;

Thence with the north line of said 5.000 acre tract and the south line of said 11.458 acre tract, **N 86° 18' 19" W, 341.2 feet ±** to the southwest corner of said 11.458 acre tract and the southeast corner of a 0.380 acre tract as conveyed to Beverly Vaughn in Instrument Number 201504100045989;

Thence with the east line of said 0.380 acre tract and the west line of said 11.458 acre tract, **N 01° 17' 31" E, 167.5 feet ±** to the northeast corner of said 0.380 acre tract and the southeast corner of a 1.2282 acre tract as conveyed to Bertha L. Powell in Instrument Number 200203180069409;

Thence with the east line of said 1.2282 acre tract, the west line of said 11.458 acre tract, the east line of a 0.627 acre tract as conveyed to David M. Phinney in Instrument Number 202007210105005, the east line of a 0.275 acre tract as conveyed to Pamela E. Harris in Official Record 23935J14, and the east line of a 0.888 acre tract as conveyed to Mary Jane Hinson in Instrument Number 201301180010298, **N 01° 15' 41" E, 533.7 feet ±** to the northwest corner of said 11.458 acre tract, the northeast corner of said 0.888 acre tract, and being in the south line of a 3 acre tract conveyed to Agler Joint Venture LLC in Instrument Number 202012140198390;

Thence with the north line of said 11.458 acre tract, the south line of said 3 acre tract, and the south line of a 5.136 acre tract as conveyed to Agler Joint Venture in Instrument Number 202012140198390, **S 86° 19' 19" E, 1034.0 feet ±** to the northeast corner of said 11.458 acre tract, the southeast corner of said 5.136 acre tract, and being in the center line of Cassady Avenue;

Thence with the centerline of Cassady Avenue and the east line of said 11.458 acre tract, **S 03° 06' 41" W, 376.8 feet ±** to the **TRUE POINT OF BEGINNING**, containing **11.46 ± acres**, more or less.

The above description was prepared by Advanced Civil Design Inc. and based on existing Franklin County

records. A drawing of the above description is attached hereto and made a part thereof.

All references used in this description can be found at the Recorder's Office Franklin County, Ohio.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District in accordance with Ordinance #0882-2021 (Z20-110).

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.

Legislation Number: 0885-2021

Drafting Date: 4/1/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-034

APPLICANT: NP/FG, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 E. Town St., 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 E. Town St., 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Ground floor residential uses.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of parts of two undeveloped parcels in the CPD, Commercial Planned Development District. The applicant requests a Council variance to permit ground floor residential uses. A Council variance is required because this CPD district permits C-4 uses, which only allows residential uses above certain commercial uses. The request also includes variances to loading space size and the minimum number of loading spaces required. Additionally, future development parcels may not meet code required parking on-site, but rather will meet code requirements with a combination of on-site and off-site parking, provided the off-site parking spaces are within 750 feet of the use they serve. The request will permit mixed-use development consistent with the recommendation from the *Far North Area Plan* (2014) for "Regional Mixed-use" land uses at this location, and will not add incompatible uses to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.49(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3312.53, Minimum number of loading spaces required, of the Columbus City Codes; for the property located at **2114 IKEA WAY (43240)**, to permit ground floor residential uses with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV19-034).

WHEREAS, by application #CV19-034, the owner of the property at **2114 IKEA WAY (43240)**, is requesting a Variance to permit ground floor residential uses with reduced development standards in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit ground floor residential uses, while the applicant proposes residential uses on the first floor **in mixed-use buildings and/or apartment buildings**; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires code-required parking to be calculated based on use and located on the same parcel as the use served, while the applicant proposes no parking spaces for each development site, subject to all code required parking spaces being provided on-site, off-site but within 750 feet, or some combination thereof; and

WHEREAS, Section 3312.51, Loading space, requires loading spaces to have a minimum clearance height of not less than 15 feet and shall have minimum dimensions of not less than 12 feet in width and 50 feet in length, exclusive of any driveway, aisle, or other circulation area, while the applicant proposes to provide service areas designed for each building but not necessarily meeting these minimum dimensions; and

WHEREAS, Section 3312.53, Minimum number of loading spaces required, requires code-required loading spaces to be calculated based on use and located on the same parcel as the use served, while the applicant proposes zero loading spaces; and

WHEREAS, City Departments recommend approval because the requested Council variance is consistent with the *Far North Area Plan's* recommended land use for this property, will permit mixed-use development, and will not add incompatible land uses to the area; 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 **2114 IKEA WAY (43240)**, 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 3356.03, C-4 permitted uses; 3312.49(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3312.53, Minimum number of loading spaces required, of the Columbus City Codes; for the property located at **2114 IKEA WAY (43240)**, insofar as said sections prohibit ground floor residential uses **in mixed-use buildings and/or apartment buildings** in the C-4, Commercial District, with all code required parking spaces either being provided on-site, off-site but within 750 feet, or some combination thereof; a reduction in the minimum height clearance, width and length of provided loading spaces; and no loading spaces required; said property being more particularly described as follows:

2114 IKEA WAY (43240), being 34± acres located on the north and south sides of Ikea Way, 1,500± feet

east of Orion Place, and being more particularly described as follows:

DESCRIPTION OF 12.529 ACRES

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

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

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

Thence South $12^{\circ}09'06''$ East, a distance of 58.00 feet crossing said Ikea Way, to the south right-of-way line of said Ikea Way, and being the **TRUE POINT OF BEGINNING** of the tract to be described;

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

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

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

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

Thence North $00^{\circ}23'23''$ East, a distance of 71.32 feet crossing said 90.848 acre tract, to the east right-of-way line of a proposed road;

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

- 1) With the arc of a curve to the left having a radius of 309.00 feet, a central angle of $19^{\circ}12'56''$, a chord bearing of North $35^{\circ}51'07''$ West, a chord distance of 103.15 feet, and an arc length of 103.63 feet, to the south

right-of-way line of said Ikea Way;

2) North 45°27'35" West, a distance of 225.45 feet, to a point;

3) With the arc of a curve to the right having a radius of 249.00 feet, a central angle of 42°49'27", a chord bearing of North 24°02'51" West, a chord distance of 181.81 feet, and an arc length of 186.11 feet, to a point;

4) North 02°38'08" West, a distance of 95.44 feet, to the south right-of-way line of said Ikea Way;

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

1) North 44°06'40" East, a distance of 73.67 feet, to a point;

2) North 87°21'52" East, a distance of 230.37 feet, to a point;

3) North 89°01'52" East, a distance of 422.81 feet, to a point;

4) South 80°54'51" East, a distance of 50.10 feet, to a point;

5) With the arc of a curve to the left having a radius of 1695.02 feet, a central angle of 7°31'25", a chord bearing of North 81°36'36" East, a chord distance of 222.42 feet, and an arc length of 222.58 feet, to the **TRUE POINT OF BEGINNING**, containing 12.529 acres of land, more or less, and being subject to all easements and documents of record.

DESCRIPTION OF 21.452 ACRES

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

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

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

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

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

1) With the arc of a curve to the right having a radius of 1578.52 feet, a central angle of $10^{\circ}24'11''$, a chord bearing of South $82^{\circ}10'29''$ West, a chord distance of 286.21 feet, and an arc length of 286.61 feet, to a point;

2) South $85^{\circ}41'52''$ West, a distance of 412.59 feet, to a point;

3) South $87^{\circ}21'52''$ West, a distance of 230.37 feet, to a point;

4) North $47^{\circ}44'53''$ West, a distance of 68.72 feet, to a point;

5) South $87^{\circ}21'52''$ West, a distance of 64.99 feet, to a point;

6) South $46^{\circ}37'57''$ West, a distance of 74.33 feet, to a point;

7) South $87^{\circ}21'52''$ West, a distance of 438.41 feet, to a point;

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

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

1) South $84^{\circ}28'34''$ East, a distance of 159.42 feet, to a point;

2) With the arc of a curve to the left having a radius of 136.00 feet, a central angle of $81^{\circ}01'18''$, a chord bearing of North $55^{\circ}00'47''$ East, a chord distance of 176.69 feet, and an arc length of 192.32 feet, to a point;

3) North $14^{\circ}30'08''$ East, a distance of 162.38 feet, to a point;

4) With the arc of a curve to the left having a radius of 135.00 feet, a central angle of $77^{\circ}02'18''$, a chord bearing of North $24^{\circ}01'01''$ West, a chord distance of 168.15 feet, and an arc length of 181.52 feet, to a point;

5) North $82^{\circ}19'46''$ West, a distance of 133.10 feet, to a point;

6) North $65^{\circ}34'43''$ West, a distance of 99.69 feet, to the west line of said 34.966 acre tract and being on the east line of an original 8.014 acre tract of land conveyed to NP/FG, LLC of record in Official Record Volume 1190, Page 1288;

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

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

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

1) North $07^{\circ}38'30''$ East, a distance of 5.69 feet, to a point;

- 2) South 54°10'36" East, a distance of 935.30 feet, to a point;
- 3) South 86°44'25" East, a distance of 125.09 feet, to a point;
- 4) North 01°43'33" East, a distance of 104.33 feet, to the southwest corner of a 1.0 acre tract of land conveyed to Early Childhood Education, LLC of record in Official Record Volume 1557, Page 2371;

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

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

- 1) With the arc of a curve to the left having a radius of 330.00 feet, a central angle of 13°19'56", a chord bearing of South 12°37'33" East, a chord distance of 76.62 feet, and an arc length of 76.79 feet, to a point;
- 2) With the arc of a curve to the right having a radius of 1578.52 feet, a central angle of 11°26'53", a chord bearing of South 65°38'57" West, a chord distance of 314.87 feet, and an arc length of 315.40 feet, to a point;
- 3) North 18°37'37" West, a distance of 18.50 feet, to a point;
- 4) With the arc of a curve to the right having a radius of 1560.02 feet, a central angle of 5°36'00", a chord bearing of South 74°10'23" West, a chord distance of 152.41 feet, and an arc length of 152.47 feet, to a point;
- 5) South 13°01'37" East, a distance of 18.50 feet, to the **TRUE POINT OF BEGINNING**, containing 21.452 acres of land, more or less, there being 12.205 acres out of Farm Lot 16 and 9.247 acres out of Farm Lot 17, and being subject to all easements and documents of record.

Property Address: 2114 Ikea Way, Columbus, Ohio 43240.

Parcel Nos.: Part of 31844202025006 and part of 31844202025001.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with ground floor residential uses as permitted by this ordinance, **and**/or those uses in the CPD, Commercial Planned Development District, specified by Ordinance #0288-2020; Z19-064.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan, "**ZONING VARIANCE EXHIBIT**," dated March 11, 2021, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. Development of the site shall be subject to the requirements of Chapter 4309, Traffic Standards Code.

SECTION 5. All code required parking shall be provided on the same side of Ikea Way as the use and sidewalk shall be provided connecting the use to all required parking spaces.

SECTION 6. That this ordinance is further conditioned upon the applicant obtaining all applicable permits for the proposed uses.

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

Legislation Number: 0889-2021

Drafting Date: 4/2/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Council Variance Application: CV21-010

APPLICANT: Benjamin Jackson; 286 North Twentieth Street; Columbus, OH 43203.

PROPOSED USE: To conform an existing single-unit dwelling.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The requested variance will conform an existing single-unit dwelling in the C-4, Commercial District, and will permit an addition to the structure. A Council variance is necessary because the C-4 district no longer permits single-unit dwellings and only permits dwelling units only above certain commercial uses. A variance is also included to conform the existing building setback line. The site lies within the boundaries of the *South Side Plan* (2014), which recommends neighborhood mixed-use for this location. A hardship exists because the nonconforming nature of the site affects financing options and the ability of the owner to make improvements to the structure. The dwelling has been long established on this lot, and is consistent with the residential uses that are intermixed along this corridor. Approval of this request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at **1696 PARSONS AVE. (43207)**, to conform an existing single-unit dwelling with a reduced building setback in the C-4, Commercial District (Council Variance #CV21-010).

WHEREAS, by application #CV21-010, the owner of property at **1696 PARSONS AVE. (43207)**, is requesting a Council variance to conform an existing single-unit dwelling in the C-4 Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes to maintain and conform an existing single-unit dwelling; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 40 feet from Parsons Avenue, while the applicant proposes to maintain a setback of 24.63± feet for the existing building; and

WHEREAS, the Columbus Southside Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform an existing single-unit dwelling in the C-4 Commercial District, and the proposal is compatible with the residential character of the area; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1696 PARSONS AVE. (43207)**, in using said property as desired; and

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

SECTION 1. A Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.11, C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **1696 PARSONS AVE. (43207)**, insofar as said sections prohibit a single-unit dwelling in the C-4, Commercial District, with a reduced building setback line along Parsons Avenue from 40 feet to 24.63± feet; said property being more particularly described as follows:

1696 PARSONS AVE. (43207), being 0.10± acres located on the east side of Parsons Avenue, 60± feet north of East Hinman Avenue, and being more particularly described as follows:

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

Being part of Lot number one (1) of Nathaniel Merion's Subdivision, as the same is designated on the recorded plat thereof, of record in Plat Book No. 1, Page 305, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning in the east line of Parsons Avenue 240 feet south of an iron stake in the southeast corner of Parsons Avenue and Morrill Avenue;

thence east on a line parallel with the south line of Morrill Avenue 140 feet to the west line of 20 foot alley;

thence south on a line parallel with the east line of Parsons Avenue 31 feet;

thence west on a line parallel with the south line of Morrill Avenue 140 feet to the line of Parsons Avenue;

then north on the east line of Parsons Avenue 31 feet to the place of the beginning and being known as Lot No.

27, L. B. Tussing's parcels on the records of the County Auditor.

Parcel No.: 010-018351-00

Property Address: 1696 Parsons Avenue, Columbus, OH 43207

Prior Reference: Instrument Number 202007290110154; Instrument Number 202007290110155;

OR Volume 22033, Page E15, OR Volume 22033, Page E13, and OR Volume 3729, Page C10

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling, or those uses in the C-4, Commercial District.

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

Legislation Number: 0894-2021

Drafting Date: 4/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from U.S. Department of Justice, through the National Association of VOCA Assistance Administrators (NAVAA). This ordinance is needed to accept and appropriate \$5,000.00 in grant money to fund the National Crime Victims' Rights Week Community Awareness Project grant program, for the period March 8, 2021 through June 30, 2021.

The primary purpose of the National Crime Victims' Rights Week Community Awareness Project grant program, held the week of April 18, 2021 through April 24, 2021, is to renew commitment to serving all victims of crime, to acknowledge the achievements in victim services and allied professions, to honor those who have gone above and beyond in their service to others, and to remember crime victims and survivors.

This ordinance is submitted as an emergency due to the timing of the National Crime Victims' Rights Week Community Awareness Project grant program, which is held April 18, 2021 through April 24, 2021.

FISCAL IMPACT: The National Crime Victims' Rights Week Community Awareness Project grant program is entirely funded by the grant from the U.S. Department of Justice, through the National Association of VOCA Assistance Administrators (NAVAA) and does not generate revenue or require a City Match.

To authorize and direct the Board of Health to accept a grant from the National Association of VOCA Assistance Administrators (NAVAA) in the amount of \$5,000.00 for the National Crime Victims' Rights Week Community Awareness Project grant program that renews commitment to serving all victims of crime, to acknowledge the achievements in victim services and allied professions, to honor those who have gone above and beyond in their service to others, and to remember crime victims and survivors; to authorize the appropriation of \$5,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.00)

WHEREAS, \$5,000.00 in grant funds have been made available through the Ohio Department of Health for the National Crime Victims' Rights Week Community Awareness Project grant program for the period of March 8, 2021 through June 30, 2021; and,

WHEREAS, it is necessary to accept and appropriate these funds from the U.S. Department of Justice for the support of the National Crime Victims' Rights Week Community Awareness Project 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 for the Board of Health to accept these grant funds from the U.S. Department of Justice and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$5,000.00 from the U.S. Department of Justice for the National Crime Victims' Rights Week Community Awareness Project grant program for the period March 8, 2021 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 \$5,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

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

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

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

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

Legislation Number: 0899-2021

Drafting Date: 4/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with National Water Services, LLC for the Raymond Golf Course Pump Replacement - Hole 10 Project. The contract amount is \$51,965.00, with a contingency of \$5,100.00, for a total of \$57,065.00 being authorized by this ordinance.

With approximately 40,000 rounds of golf played annually, Raymond Memorial Golf Course produces the highest number of rounds of all six of the Columbus Recreation and Parks Department's golf courses. The irrigation

and well pump that powers the irrigation system began to decline over the past couple of years. It is currently inoperable and in need of emergency repair to get it in operation again before the peak of the golf season and summer. Irrigation is critical to our golf courses in order to provide the best possible playing surfaces to our guests. Also, the well from which we pull the water has not been inspected for sustainability and, by removing the pump and motor for replacement, this project offers us the opportunity to ensure the well is capable of providing water for the irrigation system moving forward.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on January 29, 2021, and received by the Recreation and Parks Department on February 16, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

National Water Services, LLC (MAJ): \$51,965.00

Moody's of Dayton, Inc. (MAJ): \$59,875.00

After reviewing the bids that were submitted, it was determined that National Water Services, LLC was the lowest and most responsive bidder. National Water Services, LLC and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

National Water Services, LLC

524 NE Third Street, PO Box 230, Paoli, IN 47454

Thomas Schmeltzer, (614) 498-9282, tschmeltzer@national-water.com

Contract Compliance Number, Tax ID: 030253, 35-8158046

Contract Compliance Expiration Date: Pending

Emergency Justification: Emergency action is requested so the irrigation system can be in operation again before the peak of the golf season and the hot temperatures of summer.

Benefits to the Public: The water that this system provides is necessary for the operation of the golf course and to provide acceptable golf playing surfaces to the public.

Community Input/Issues: Golf customers demand that the playing surface be in satisfactory condition.

Area(s) Affected: West Scioto (37)

Master Plan Relation: This project supports the department's Master Plan by improving revenue producing amenities. Additionally, this project will help maximize the use of existing recreational facilities for enhanced programming and offerings.

Fiscal Impact: \$57,065.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with National Water Services, LLC for

the Raymond Golf Course Pump Replacement - Hole 10 Project; to authorize the transfer of \$57,065.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$57,065.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$57,065.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with National Water Services, LLC for the Raymond Golf Course Pump Replacement - Hole 10 Project; and

WHEREAS, it is necessary to authorize the transfer of \$57,065.00 within the Recreation and Parks Voted Bond Fund 7712; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$57,065.00 from the Recreation and Parks Voted Bond Fund 7712; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with National Water Services, LLC so the irrigation system can be in operation again before the peak of the golf season and the hot temperatures of summer, 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 Recreation and Parks be and is hereby authorized to enter into contract with National Water Services, LLC for the Raymond Golf Course Pump Replacement - Hole 10 Project.

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

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

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

SECTION 5. That the transfer of \$57,065.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7712 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2020 Capital Improvements Budget Ordinance 2521-2020 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 7712; P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported) / \$372,593 / (\$57,065) / \$315,528

Fund 7712; P514010-100000; Raymond Golf Course Pump Replacement - Hole 10 (SIT Supported) / \$0 / \$57,065 / \$57,065

SECTION 7. For the purpose stated in Section 1, the expenditure of \$57,065.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0901-2021

Drafting Date: 4/5/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City has leased office space at 750 East Long Street, Columbus, Ohio for the past fifteen (15) years for use by the Columbus Division of Police from King Lincoln Gateway LLC. The Lease requires that in addition to base rent, the City pay its prorata share of all operating expenses for the building as additional rent. An estimated amount of the operating expenses are paid in advance each month of the lease year as part of the monthly rent. A “true-up” of these expenses is reconciled at the end of each lease year. The budgeted amount for the true-up of 2020 operating expenses that are payable in 2021 was insufficient.

This ordinance authorizes the appropriation and expenditure of \$63,017.71 within the Special Income Tax Fund and authorizes the Department of Finance and Management, Real Estate Management Office, to pay the City’s pro rata share of 2020 building operating expense associated with the lease of office space at 750 East Long Street.

Fiscal Impact: This ordinance authorizes the appropriation and expenditure of \$63,017.71 from the Special Income Tax Fund for payment of the City’s prorata share of building operating expenses associated with the City’s lease at 750 East Long Street, Columbus, Ohio (\$63,017.71).

Emergency Action: Emergency action is requested to allow for the timely payment of the City’s pro rata share of building operating expenses associated with the 2020 lease year that are now due and payable.

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to pay rental expenses associated with a lease of office space located at 750 East Long Street; to authorize the appropriation and expenditure of \$63,017.71 from the Special Income Tax Fund, and to declare an emergency (\$63,017.71).

WHEREAS, the Finance and Management Department, Real Estate Management Office, is responsible for the payment of rental expenses associated with the City’s lease at 750 East Long Street; and

WHEREAS, upon the end-of-year reconciliation, it was determined the amount budgeted and appropriated for payment of 2020 rental expenses associated with this lease is insufficient necessitating an additional appropriation to make up for this shortfall; and

WHEREAS, funding for the payment of the rental expenses associated with the lease of 750 East Long Street is provided for within the 2021 Special Income Tax Fund; and

WHEREAS, the appropriation of additional funds from the Special Income Tax Fund is necessary for the payment of rental expenses; and

WHEREAS, it is necessary to expend funds for payment of rent associated with the true-up of 2020 building operating expenses associated with the lease of 750 East Long Street payable in 2021; and

WHEREAS, an emergency exists in the usual daily operations of the Finance and Management Department, Real Estate Management Office, in that it is immediately necessary to authorize the appropriation and expenditure of funds and to authorize the Director to make the timely payment of rental expenses in order to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Finance and Management Director, on behalf of the Real Estate Management Office, is hereby authorized to expend funds for the payment to King Lincoln Gateway LLC of 2020 true-up rental expenses associated with the lease of office space at 750 East Long Street.

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, 2021, the sum of \$63,017.71 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$63,017.71, is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies appropriated in SECTION 2 shall be paid upon order of the Finance and Management 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 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 record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 0904-2021

Drafting Date: 4/6/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Armored Car Services with Brink’s U.S., a Division of Brinks’s Incorporated (“Brinks”). Various agencies use armored car services, the Columbus City Treasurer has oversight of agency usage. Armored Car Services are used for the pick-up and delivery of currency, bagged coin, checks and documents from various sites of the City of Columbus and the Franklin County Municipal Clerk. The term of the proposed option contract would be 1 year, expiring March 31, 2022 with five one-year renewal options. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Since 2008, the City as solicited armored car services three on three (3) and Brink’s was the only bidder 2 times. The contracts are established as multi-year agreements. In 2018 Dunbar was awarded the bid, however, they were acquired by Brink's US and all contracts with Dunbar were assigned to Brinks. During the current contract period with Brink's, the company presented terms and conditions that were not acceptable to the City such as automatic renewals, unclear costs and the laws of the State of Delaware. Therefore, the City Treasurer and the Purchasing Office began negotiations with the other known local armored car service, Loomis. However those negotiations broke down. and this service is critical to the City Treasurer.

Brink's therefore, is the only other local known armored service provider and this service is critical to the operations of the City Treasurer. The waiver is being requested due to the fact the City has no other options but to enter into contract with Brink's and accept their terms and conditions.

The Purchasing Office is recommending award as follows:

Brink's U.S., a Division of Brink’s Incorporated “Brink’s”, CC#36-2478302 expires September 6, 2021. All Items, \$1.00

Total Estimated Annual Expenditure: \$100,000.00, The City Treasurer, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance as this service is needed for the safety and security for the transport of money.

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 BRPO001670. 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 contract for the option to purchase Armored Car Services with Brink’s U.S.; to authorize the expenditure of \$1.00 from General Budget Reservation

BRPO001670; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00)

WHEREAS, the Armored Car Services UTC will provide for the purchase of pick-up and delivery of currency, bagged coin, checks and documents from various sites of the City of Columbus and the Franklin County Municipal Clerk and,

WHEREAS, the Purchasing Office will enter into a negotiated contract for armored car services; and

WHEREAS, negotiations were unsuccessful with a potential new vendor, Loomis, and there is only one other known supplier for our area; and

WHEREAS, it is in the City's best interests to waive the provisions of the Columbus City Code relative to competitive bidding and enter into an agreement with the only known local source, Brink's U.S.; and

WHEREAS, an emergency exists in the usual daily operation of the City Treasurer 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 Armored Car Services with Brink's so there is no interruption in service, 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 Armored Car Services in accordance with the negotiated agreement with Brink's U.S. for a term of 1 year, expiring March 31, 2022 with five one-year renewal options, as follows:

Brink's U.S., All Items, \$1.00

SECTION 2. That this Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Code Chapter 329 to permit the aforementioned purchase.

SECTION 3. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Version: 1

Matter Ordinance
Type:

BACKGROUND:

This ordinance authorizes retroactively the Director of the Department of Technology (DoT) on behalf of the Columbus Public Health Department to enter into contract with QUEUE-IT for the purchase of Queue-it PRO subscription software. As part of the Columbus Public Health Department's continued response to the COVID 19 crisis and the need to vaccinate the public in a rapidly increasing vaccination distribution environment, it was necessary to procure the Queue-it Pro subscription software. This software subscription assists in alleviating long wait times and delays in registering for vaccine appointments. Due to the urgency of the need, the Department of Technology and Columbus Public Health Department identified a solution being used by other providers in Columbus, Ohio and nationwide which helped to mitigate much of the issues by creating a "waiting queue" for citizens who log-on for vaccinations, <https://queue-it.com/>. Due to the urgency of the need, a Mayor's Emergency was authorized and purchase order PO264999 was confirmed by the Columbus City Auditor's Office. The term of the contract is 4/1/2021 to 3/31/2022, in the amount of \$44,563.20.

FISCAL IMPACT:

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Operating Fund

EMERGENCY:

Emergency designation is being requested for this purchase due to the urgency of the need to alleviate long delays for citizens requesting COVID 19 vaccinations.

CONTRACT COMPLIANCE:

Vendor Name: QUEUE-IT W-8BEN-E on file Expiration Date: 03/23/2023

(DAX Vendor Acct. #: 035242)

To authorize the Director of the Department of Technology to enter into contract with QUEUE-IT for the purchase of Queue-it PRO subscription software; to authorize the expenditure of \$44,563.20 from the Department of Technology, Information Services Division, Operating Fund; and to declare an emergency. (\$44,563.20)

WHEREAS, the DoT on behalf of CPH reviewed various options to assist in the need to acquire a queue system software; and

WHEREAS, the DoT determined QUEUE-IT offered most responsive product to assist in CPH meeting its goals; and

WHEREAS, this ordinance authorizes the Director of the Department of Technology to enter into contract with QUEUE-IT for the purchase of Queue-it PRO subscription software, for the term period of one year (04/01/2021 to 03/31/2022), at a cost of \$44,563.20 and;

WHEREAS, an emergency existed in the usual daily operation of the Columbus Public Health Department it was immediately necessary to request Mayor's Emergency authorization for the Director of the

Department of Technology to enter into contract with Queue-it for the purchase of Queue-it PRO subscription software and 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 contract with Queue-it for the purchase of Queue-it PRO subscription software. The term period for the contract shall be one year 04/01/2021 to 03/31/2022, at a total cost of (\$44,563.20)

SECTION 2: That the expenditure of (\$44,563.20), or so much thereof as may be necessary, is hereby authorized from existing PO264999 per the Mayor's Emergency.

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.

Legislation Number: 0910-2021

Drafting Date: 4/6/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance retroactively authorizes the establishment of purchase order PO261720 with Fusion Alliance LLC, for the procurement of professional services in support of the City email platform. On March 2, 2021 Microsoft issued a Zero-day vulnerability on certain Exchange mail products used by customers worldwide, including the City, requiring that the vulnerability be patched immediately. The Department of Homeland Security issued similar guidance on March 3, 2021, requiring all federal, state and local governments to immediately address the Microsoft Exchange vulnerability. It was necessary for DoT to install emergency patches to the email servers as soon as practical. Patching, that under normal circumstances would require months of planning and effort, had to be completed in less than 5 days. This was necessary to ensure that email systems could be patched per Microsoft and the federal government's mandate, and to ensure that continuity of email could be maintained and re-established in a short amount of time. To complete this work the city needed assistance in staff resources with the expertise to ensure that patching work could be accomplished on an emergency basis in three days. It sought local resources with expertise in Exchange platform planning and management, and was able to locate resources at Fusion Alliance LLC. The resultant outcomes including vulnerability assessments, plans, intelligence, investigative, law enforcement, and/or national security information in the work outcomes of this effort is exempt from public release or disclosure under Section 149.433 of the

Ohio Revised Code and applicable federal statutes as it is a confidential infrastructure security record. The term of the contract is one-year from the date of the purchase order or until funds are exhausted whichever is sooner, in the amount of \$49,995.00.

FISCAL IMPACT:

The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Operating Funds.

EMERGENCY:

Emergency designation is being requested for this purchase due to the urgency of the need upgrade and patch the Microsoft Exchange/Outlook email servers.

CONTRACT COMPLIANCE:

Vendor Name: FUSION ALLIANCE LLC

Expiration Date: Not Compliant

(DAX Vendor Acct. #: 019395)

To authorize the Director of the Department of Technology to enter into contract and establish a purchase order with Fusion Alliance LLC, for the procurement of professional services in support of the City email platform; and to declare an emergency. (\$49,995.00)

WHEREAS, DoT had an emergency need for the procurement of professional services in support of the City email platform; and

WHEREAS, the Department of Homeland Security issued similar guidance on March 3, 2021, requiring all federal, state and local governments to immediately address the Microsoft Exchange vulnerability; and

WHEREAS, the Department of Technology sought local resources with expertise in Exchange platform planning and management, and was able to locate resources at Fusion Alliance LLC; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to retroactively authorize the establishment of purchase order PO261720 with Fusion Alliance LLC, for the procurement of professional services in support of the City email platform, , at a cost of \$49,995.00; 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 to request the Mayor's Emergency authorization for the Director of the Department of Technology to enter into contract with Fusion Alliance LLC for the purchase of professional services associated with the City's email platform, 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 contract with Fusion Alliance LLC as established on purchase order PO261720, (\$49,995.00).

SECTION 2: That the expenditure of (\$49,995.00), or so much thereof as may be necessary, is hereby

authorized to be expended from the existing PO261720 as per the Mayor's Emergency.

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.

Legislation Number: 0975-2021

Drafting Date: 4/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with the Make -A - Day Foundation in support of their Community Appreciation & Opportunity Team (CAOT) outreach program.

The Make-A-Day Foundation is launching a new mobile Community Appreciation & Opportunity Team (CAOT) outreach program. By taking their outreach on the road, Make-A-Day will meet people where they live and where they are in life's journey.

Make-A-Day's CAOT outreach program will provide opportunities for homeless guests to build personal relationships with other community members. By connecting guests to community volunteers, providing made-to-order meals from gourmet food trucks, and offering professional haircuts, shampoos, styling and shaves, Make-A-Day creates an equalizing space for marginalized people to connect to caring members of their community.

To assist homeless guests with ongoing challenges, the Make- A-Day Foundation has established innovative partnerships with local health, behavioral health, criminal justice, community and social service agencies. These partnerships provide access to "on-the-spot" presumptive Medicaid health insurance coverage, on-sight medical, behavioral health, dental and vision service care referral, and on-site care and smart justice opportunities.

Make-A-Day Foundation outreach takes a relationship-centered approach that helps guests explore opportunities and avail themselves of resources that they may not otherwise consider through more traditional outreach approaches.

Make-A-Day Foundation's mobile program also provides a holistic set of opportunities. They use embedded, masters-level social worker and trained volunteers partner with other agency outreach programs to complete

referrals and provide follow ups for health, mental health, substance use care, housing, employment and other health, social service and criminal justice opportunities. Their team leverages their human services expertise and relationships with guests to remove barriers to services, benefits and meaningful connections to the community.

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in supporting the Make -A - Day Foundation's Community Appreciation & Opportunity Team (CAOT) outreach program which will provide holistic opportunities to homeless residents.

To authorize the Director of the Department of Neighborhoods to enter into a grant agreement with the Make -A - Day Foundation in support of their Community Appreciation & Opportunity Team" (CAOT) outreach program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$60,000.00)

WHEREAS, the Make-A-Day Foundation outreach provides opportunities for homeless guests to build personal relationships with other community members; and

WHEREAS, Make-A-Day Foundation outreach takes a relationship-centered approach that helps guests explore opportunities and avail themselves of resources that they may not otherwise consider through more traditional outreach approach; and

WHEREAS, the new mobile Community Appreciation & Opportunity Team (CAOT) outreach program will utilize a mobile kitchen and salon to set the tone of engagement with an act of appreciation, we change the dynamic with guests who are frequently treated as invisible and without value; and

WHEREAS, the Make-A-Day Foundation outreach takes a relationship-centered approach that helps guests explore opportunities and avail themselves of resources that they may not otherwise consider through more traditional outreach approaches; and

WHEREAS, the team at the Make -A - Day Foundation leverages their human services expertise and relationships with guests to remove barriers to services, benefits and meaningful connections to the community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a grant agreement with the Make -A - Day Foundation which will provide holistic opportunities to homeless residents, for the preservation of the public health, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a grant agreement with the Make - A - Day Foundation in support of their Community Appreciation & Opportunity Team (CAOT) outreach program.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$60,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Neighborhoods per the

accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$60,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1008-2021

Drafting Date: 4/15/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Directors of the Department of Neighborhoods and the Department of Recreation and Parks to enter into grant agreements with various social service agencies in support of non-violence programming and violence intervention strategies.

In March of 2021, Columbus City Council announced the availability of funding to support violence intervention strategies in response to rising neighborhood violence. Part of Columbus City Council's Reimagine Safety agenda involves promoting programming that fosters youth engagement, employment, and the development of skills that will encourage long-term success and stability. Following an evaluation process, Council has selected the following six agencies to work together with the Department of Neighborhoods on enacting new programming or sustaining and growing existing programming:

- Urban Scouts: \$200,000.00
- Legacy Youth Sports League: \$200,000.00
- Africentric Personal Development Shop: \$170,000.00
- Community of Caring Development Foundation (Youth and Community Empowerment): \$135,000.00
- Community Development for All People (Freedom School): \$90,000.00
- Marion-Franklin Civic Association (For a Better Community): \$50,000.00

In addition, Council has selected the following four agencies to work together with the Department of Recreation and Parks on enacting new programming or sustaining and growing existing programming:

- Columbus Urban League (Violence Interrupters): \$200,000.00
- Community for New Direction: \$170,000.00
- Martin de Porres Center: \$131,000.00
- Highland Youth Garden (Green Teens 2021): \$25,000.00

Fiscal Impact: Funding is available within the Reimagine Safety subfund.

Emergency action is requested in order to immediately implement or expand existing programming to address rising neighborhood violence.

To authorize the Directors of the Department of Neighborhoods and the Department of Recreation and Parks to enter into grant agreements with various social service agencies in support of violence intervention community programming; to authorize an appropriation within the Reimagine Safety fund; to authorize a transfer and appropriation within the general fund; to authorize a transfer to and appropriation within the Recreation and Parks operating fund; to authorize expenditures within the general fund and the Recreation and Parks operating fund; and to declare an emergency. (\$1,371,000.00)

WHEREAS, in March of 2021, Columbus City Council announced the availability of funding to support violence intervention strategies in response to rising neighborhood violence; and

WHEREAS, Columbus City Council's Reimagine Safety agenda involves promoting programming that fosters youth engagement, employment, and the development of skills that will encourage long-term success and stability; and

WHEREAS, Council has selected a number of social service agencies to work together with the Departments of Neighborhoods and Recreation and Parks on enacting new programming or sustaining and growing existing programming; and

WHEREAS, an emergency exists in the usual daily business of the city in that it is immediately necessary to authorize the Directors of Neighborhoods and Recreation and Parks to enter into grant agreements with social service agencies to immediately implement or expand existing programming to address rising neighborhood violence; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized and directed to enter into grant agreements with the following social service agencies in support of violence intervention community programming:

Urban Scouts: \$200,000.00
Legacy Youth Sports League: \$200,000.00
Africentric Personal Development Shop: \$170,000.00
Community of Caring Development Foundation (Youth and Community Empowerment): \$135,000.00
Community Development for All People (Freedom School): \$90,000.00
Marion-Franklin Civic Association (For a Better Community): \$50,000.00

SECTION 2. That the Director of Recreation and Parks is hereby authorized and directed to enter into grant agreements with the following social service agencies in support of violence intervention community programming:

Columbus Urban League (Violence Interrupters): \$200,000.00
Community for New Direction: \$170,000.00
Martin de Porres Center: \$131,000.00
Highland Youth Garden (Green Teens 2021): \$25,000.00

SECTION 3. That the Auditor is hereby authorized and directed to appropriate \$1,371,000.00 to the

Department of Finance and Management within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to transfer \$845,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the Auditor is hereby authorized and directed to transfer \$526,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the Recreation and Parks operating fund, fund 2285, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the Auditor is hereby authorized and directed to appropriate \$845,000.00 to the Department of Neighborhoods within the general fund, fund 1000, subfund 100010, in 03-Services per the accounting codes in the attachment to this ordinance.

SECTION 7. That the Auditor is hereby authorized and directed to appropriate \$526,000.00 to the Department of Recreation and Parks within the Recreation and Parks operating fund, fund 2285, in 03-Services per the accounting codes in the attachment to this ordinance.

SECTION 7. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$845,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 8. That per the action authorized in SECTION 2 of this ordinance, the expenditure of \$526,000.00 is hereby authorized per the accounting codes in the attachment to this ordinance.

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

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0011-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Board of Industrial Relations

Contact name: William Gaines

Contact phone: 614-645-5436

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, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

Legislation Number: PN0018-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Commission 2021 Meeting Schedule

Contact Name: Pedro Mejia, Community Relations Coordinator

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.*

*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: University Area Commission 2021 Meeting Schedule

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0050-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Central Area Commission Election Has Been Cancelled

Contact Name: Tiffany White

Contact Telephone Number: 614-570-5369

Contact Email Address: twhite9.tw@gmail.com

Please see attachment.

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws

Contact Name: DeLena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
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6:30pm

the third Tuesday of the month

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings

Commission Meetings

to be determined

6:30pm

the third Tuesday of the month

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Commission Meetings

to be determined

6:30pm

the third Tuesday of the month

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	6:30pm	the third Tuesday of the month

January 19, 2021
February 16, 2021
March 16, 2021

April 20, 2021
May 18, 2021
June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

	January 19, 2021
	February 16, 2021
	March 16, 2021
April 20, 2021	
May 18, 2021	
June 15, 2021	
	July 20, 2021
	August (no mtg.)
	September 21, 2021
	October 19, 2021
	November 16, 2021
December (no mtg.)	
January 18, 2022	

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

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: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
2021 MEETING SCHEDULES**

The “**Milo Grogan**” Area Commission normally meets at “**862 E 2nd Ave Columbus Ohio 43201**”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The Second Tuesday of the month
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Scheduled by Zoning Chair prior to AC Meeting

Commission Meetings

The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: PN0086-2021

Drafting Date: 3/9/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Building Management and Maintenance for COAAA

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

It is the intent of the Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department to appoint an Agent to manage the property located at 3776 South High Street, Columbus, Ohio 43207. The management services required include administrative, maintenance and contracted services.

Description of Property

3776 South High Street is a single story attached to a three story building with brick façade and wood trim. All floors of the building are occupied with finished lower level offices and an unfinished basement. 3776 South High has approximately 77,047 gross square feet of space.

The Central Ohio Area Agency on Aging is requesting that vendors submit detailed proposals for the services requested in the RFP documents.

RFP Publication Date:

Requests for Proposals will be available on line at www.COAAA.org <<http://www.COAAA.org>> or by contacting PRollins@coaaa.org <<mailto:PRollins@coaaa.org>> beginning March 26, 2021 - April 5, 2021.

Site Visit: Tours of the building will be scheduled April 5 - 7, 2021 (by appointment), at COAAA, 3776 South High Street, Columbus, Ohio 43207, in order to familiarize the Responders with the building to be managed under this RFP. The tours will include mechanical areas, representative office areas, and grounds. **Attendance at this tour is mandatory for any firms intending to submit a proposal in response to this RFP.**

Proposal Due Date: All proposals are due April 30, 2021 at 11:00 A.M.

Legislation Number: PN0097-2021

Drafting Date: 3/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: PN0107-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission: Christopher Columbus Statue Committee Meetings

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the meetings will be held from 9:00 to 10:30AM. Visit www.columbus.gov/planning <<http://www.columbus.gov/planning>> for more information on virtual meetings

Committee Meeting Dates**

April 8, 2021

May 13, 2021

June 10, 2021
July 8, 2021
August 12, 2021

How to View a Meeting*: Meetings will be streamed on YouTube: www.youtube.com/cityofcolumbus
<<http://www.youtube.com/cityofcolumbus>>

Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

How to Participate: Written comments must be submitted by 4:00 PM the day prior to a scheduled meeting. Speaker slips must be submitted 2 hours prior to a scheduled meeting (24 hours preferred). Important: To learn more about how to submit comments, submit a speaker slip or join the WebEx meeting, visit www.columbus.gov/planning/hpdra

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Meetings subject to cancellation. Please contact staff to confirm.

Legislation Number: PN0115-2021

Drafting Date: 4/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
APRIL 27, 2021

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
APRIL 27, 2021

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The Board of Zoning Adjustment will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, APRIL 27th, 2021 at 4:30 p.m.**

To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

01. Application No.: BZA20-013

Location: 2971 KILCULLEN DR. (43221), located at the northwest corner of Kilcullen Drive and Dunlavin Drive. (560-173462; West Scioto Area Commission).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s): 3321.05(B)(2), Vision clearance. To allow a fence within a 30' x 30' clear vision triangle. 3321.05(A)(2), Vision clearance. Clear vision for other driveways To allow a fence to taller than two and one half feet in height and 100% opacity to be located within the clear vision for other driveways

Proposal: To legitimize a privacy fence installed in front of the building setback line.

Applicant(s): Philip Davis; 2971 Kilcullen Drive; Columbus, Ohio 43221

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: BZA20-022

Location: 680 PARSONS AVE. (43206), located at the northeast corner of Parsons Avenue and East Beck Street (010-056393; Columbus Southside Area Commission).

Existing Zoning: C-4, Commercial District

Request: Special Permit(s) to Section(s): 3389.131, Temporary parking lot. To grant a Special Permit for a temporary parking lot. 3312.21A), Landscaping and screening. To provide no parking lot landscaping or screening. 3372.607(A), Landscaping and screening. To provide no parking lot landscaping or screening. 3372.608, Lighting. To provide no parking lot lighting. 3372.604(B), Setback requirements. To reduce the parking setback from 5 feet to 0 feet.

Proposal: To grant a Special Permit for a temporary parking lot.

Applicant(s): Sidestreet Development, c/o Blake Compton; 689 Parsons Avenue; Columbus, Ohio 43206

Attorney/Agent: None

Property Owner(s): Nationwide Children's Hospital; 700 Childrens Drive; Columbus, Ohio 43205

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03. Application No.: BZA20-045

Location: 1313 HARMON AVE. (43223), located on the west side of Harmon Avenue, approximately 1,000 feet south of Stimmel Road (570-255599 and 5 others; Southwest Area Commission).

Existing Zoning: C-4, Commercial and M, Manufacturing District

Request: Variance(s) to Section(s): 3312.39(A), Striping and marking. To not provide parking space striping. 3312.43, Required surface for parking. To use a non-approved surface material for employee parking. 3363.41(a), Storage. To reduce the storage setbacks from a residential district from 100 feet to 40 feet, from the right-of-way from 30 feet to 10 feet, and from interior lot lines from 20 feet to 0 feet.

Proposal: To legitimize existing conditions for a construction and demolition debris Processing Facility.

Applicant(s): Adept Properties LLC; 1234 London Drive; Columbus, Ohio 43221

Attorney/Agent: Patrick J. Loper II, P.E.; PO Box 51; Dayton, Ohio 45401

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

04. Application No.: BZA20-050

Location: 281 & 289 DETROIT AVE. (43201), located on the south side of Detroit Avenue, approximately 60 feet east of North 6th Street (010-031575; Italian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.25, Maneuvering. To allow unit 281 to maneuver through unit 289 to

access its parking space. 3332.15, R-4 area district requirements. To reduce the lot areas required from 5,000 square feet to 1,726 square feet for unit 281, and to 2,510 square feet for unit 289. 3332.19, Fronting. To allow both dwellings to front on an alley. 3332.25, Maximum side yards required. To reduce the maximum side yards required for unit 281 from 9.9 feet to 8 feet, and for unit 289 from 13.9 feet to 12 feet. 3332.26(F), Minimum side yard permitted. To reduce the minimum side yards permitted from 5.06 feet to 3 feet for unit 281, and to 5 feet for unit 289. 3332.27, Rear yard. To reduce the minimum rear yards from 25 percent of the lot area to 19 percent for unit 281.

Proposal: To split a lot and construct two single-unit dwellings.

Applicant(s): O'Brien Development Company LLC; c/o Thomas O'Brien; 1275 Olentangy River Road, Suite 150 Columbus, Ohio 43212

Attorney/Agent: Karrick Sherrill, Arch.; 726 Autumn Tree Place; Westerville, Ohio 43081

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: BZA20-109

Location: 1800 WALCUTT RD. (43228), located on the east side of Walcutt Road, approximately 130 feet south of Vulcan Avenue (560-154579; Far West Side Area Commission).

Existing Zoning: L-M, Limited Manufacturing District

Request: Special Permit & Variance(s) to Section(s): 3389.07, Impound lot, junk yard or salvage yard. To grant a Special Permit for an asphalt recycling facility. 3363.19(C), Location requirements. To reduce the required separation between a more objectionable use and a residential zoning district from 600 feet to 539 feet. 3363.41(b), Storage. To reduce the required separation between salvage storage and a residential zoning district from 600 feet to 539 feet. 3392.10(b), Performance requirements. To increase the maximum material pile height from 10 feet to 30 feet. 3392.12, Prohibited location. To reduce the required separation between a salvage yard and a residential zoning district from 600 feet to 539 feet.

Proposal: To create a new parcel and allow the operation of an asphalt recycling facility.

Applicant(s): Toombs Truck and Equipment Company; 1800 Walcutt Road; Columbus, Ohio 43228

Attorney/Agent: Underhill & Hodge LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, Ohio 43054

Property Owner(s): Arbor Management Group LLC; 1740 Walcutt Road; Columbus, Ohio 43228

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

06. Application No.: BZA20-112

Location: 1648 NEIL AVE. (43201), located on the east side of Neil Avenue, approximately 100 feet north of West 11th Avenue (010-022984; University Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To reduce the required number of parking spaces from 31 to 20. 3325.261(B), Landscaping and Screening. To allow 8-foot-tall chain link fencing with plastic slats. 3353.05(D)(2), C-2 district development limitations. To provide no vegetation as part of the monopole screening.

Proposal: To alter an existing monopole communications tower enclosure.

Applicant(s): AT&T Mobile c/o Brad Laucher; 520 South Main Street, Suite 2531; Akron, Ohio 44311

Attorney/Agent: None

Property Owner(s): Solomon Family Properties, LLC; 68 South 4th Street; Columbus, Ohio 43215

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

07. Application No.: BZA20-126

Location: 1588 FRANKLIN AVE. (43205), located on the north side of Franklin Avenue, approximately 245 feet east of Kelton Avenue (010-014818; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.38(F), Private garage. To increase the maximum garage area on a lot from

720 square feet to 987 square feet. 3332.38(G), Private garage. To increase the maximum height of a garage from 15 feet to 19.5 feet.

Proposal: To construct a 986.6 square-foot garage.

Applicant(s): 108 Investment LLC; c/o Jianshen Cai; 4698 Trabue Road; Columbus, Ohio 43228

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

08. Application No.: BZA20-127

Location: 949 KING AVE. (43212), located at the southeast corner of King Avenue and Gerrard Avenue (010-061677; 5th by Northwest Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3312.09(2b), Aisle. To reduce the one-way aisle width for 60-degree parking from 17 feet to 15 feet. 3312.27(4), Parking setback line. To reduce the parking setback from 10 feet to 7.5 feet. 3312.49(C), Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 110 to 61 (58 spaces existing).

Proposal: To add a religious use to an existing commercial building.

Applicant(s): Gang of One LTD; 3300 Riverside Drive, Suite 100; Columbus, Ohio 43221

Attorney/Agent: Connie J. Klema, Atty.; PO Box 991; Pataskala, Ohio 43062

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

09. Application No.: BZA21-004

Location: 2127 E. LIVINGSTON AVE. (43209), located on the south side of East Livingston Avenue, approximately 395 feet west of Sheridan Avenue (010-011501; Mideast Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3372.704(B), Setback requirements. To increase the maximum building setback along East Livingston Avenue from 25 feet to 40 feet. 3372.705(B), Building design standards. To reduce the minimum width of the principal building from 60 percent of the lot width to 25 percent. 3372.707(D), Landscaping and screening. To not provide screening along the southern alley / lot line that borders a residentially zoned property. 3372.707(E), Landscaping and screening. To not provide screening for a surface parking lot or vehicular circulation area. 3372.709(A), Parking and circulation. To allow circulation aisles between the principal building and the East Livingston Avenue right-of-way.

Proposal: To raze and rebuild a restaurant with a drive-through.

Applicant(s): Northstar Realty; 387 East Livingston Avenue; Columbus, Ohio 43215

Attorney/Agent: Jackson B. Reynolds, III, Atty.; 37 West Broad Street, Suite 460; Columbus, Ohio 43215

Property Owner(s): FK Livingston LLC; 2210 East Livingston Avenue; Columbus, Ohio 43209

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

10. Application No.: BZA21-012

Location: 924 VARSITY AVE. (43221), located on the north side of Varsity Avenue, approximately 670 feet east of Kenny Road (010-099916; None).

Existing Zoning: SR, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yards required. To reduce the maximum side yards from 13 feet to 10.41 feet. 3332.26, Minimum side yard permitted. To reduce the minimum east side yard from 5 feet to .5 feet. 3332.21, Building lines. To reduce the building line from 25 feet to 20 feet. 3332.38(F), Private garage. To increase the area devoted to a private garage from 720 square feet to 880 square feet.

Proposal: To construct a carport in front of the building line.

Applicant(s): Dejan Sotirovic; 942 Varsity Avenue; Columbus, Ohio 43221

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

11. Application No.: BZA21-013

Location: 39 E. HUBBARD AVE. (43201), located at the south east corner of Hubbard Avenue and Pearl Street (010-010941; Italian Village Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3309.14, Height districts. To increase the allowable height of a building from 81 feet to 93 feet.

Proposal: To increase the height of a building from 81 feet to 93 feet.

Applicant(s): The Wood Companies, c/o Parkside on Pearl LLC; 939 North High Street, Suite 206; Columbus, Ohio 43201

Attorney/Agent: Michael T. Shannon, Esq.; 8000 Walton Parkway, Suite 260; New Albany, Ohio 43054

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

12. Application No.: BZA21-015

Location: 574 & 582 DUTCH ALY. (43206), located on the east side of Dutch Alley, approximately 75 feet north of Jackson Street (010-033497; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.25, Maneuvering. To allow the maneuvering areas for both properties to cross the property line. 3332.05(A)(4), Area district lot width requirements. To reduce both minimum lot widths from 50 feet to 37.4 feet. 3332.14, R-2F area district requirements. To reduce the minimum lot areas for both lots from 6,000 square feet to 1,871 square feet. 3332.19, Fronting. To allow both dwellings to front on an alley. 3332.25(B), Maximum side yards required. To reduce the maximum side yards for both lots from 7.5 feet to 3.5 feet. 3332.26(F), Minimum side yard permitted. To reduce the minimum side yards from 5 feet 10 inches to 3.5 feet for the exterior side yards and 0 feet for the interior side yards. 3332.27, Rear yard. To reduce both rear yards from 25% to 6%.

Proposal: To split a lot and construct two single-unit dwellings.

Applicant(s): Ball Alley Properties LLC; c/o Nathan R. Mellman; 750 Clinton Place; River Forest, Illinois 60305

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

13. Application No.: BZA21-016

Location: 440 E. DESHLER AVE. (43206), located on the north side of East Deshler Avenue, approximately 70 feet of Washington Avenue (010-011689; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yards required.; To reduce the maximum side yards from 6.94 feet to 5.35 feet. 3332.26, Minimum side yard permitted. To reduce the minimum side yards from 3 feet to 2.49 feet to the east and to 2.86 to the west.

Proposal: To construct a two-story addition to the rear of the dwelling and construct a garage.

Applicant(s): Jason Slagle; 1023 North 6th Street; Columbus, Ohio 43201

Attorney/Agent: None

Property Owner(s): 1149-1151 Columbus LLC; 6701 Woodland Circle; Fort Smith, Arkansas 72916

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

14. Application No.: BZA21-017

Location: 111 W. DUNEDIN RD. (43214), located on the south side of Dunedin Road, approximately 205 feet east of Milton Avenue (010-058777; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.26(B), Minimum side yard permitted. To reduce the minimum eastern

side yard for the dwelling from 5 feet to 2.9 feet. 3332.26(E), Minimum side yard permitted. To reduce the minimum western side yard for a garage from 3 feet to 0 feet. 3332.38(G), Private garage. To increase the maximum height of a garage from 15 feet to 24 feet.

Proposal: To replace the existing detached two-car garage.

Applicant(s): Michael Reeves & Matthew Jordan; 111 West Dunedin Road; Columbus, Ohio 43214

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

15. Application No.: BZA21-018

Location: 5455 N. HIGH ST. (43214), located at the southwest corner of North High Street and Cemetery Drive (010-123448; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.21(A), Landscaping and screening. To reduce the required number of interior parking lot trees from 9 to 7. 3372.704(A), Setback requirements. To increase the building setback along North High Street from 25 feet to 125.1 feet for the entrance canopy and 134.4 feet to the building façade (as shown on site plan). 3372.704(C), Setback requirements. To permit building setbacks not at the front building line, and increase the maximum setback from the southern interior lot line from 50 feet to 60.9 feet for the entrance canopy and 69.5 feet for the building façade (as shown on site plan). 3372.704(D), Setback requirements. To reduce the parking setback along North High Street from 25 feet to 10 feet. 3372.705(B), Building design standards. To reduce the minimum width of the principal building from 60 percent of the lot width to 50.7 percent. 3372.707(F), Landscaping and screening. To locate the dumpster on the north side of the principal building. 3372.709(A), Parking and circulation. To allow parking and circulation between the principal building and the right-of-way.

Proposal: To redevelop the site with a grocery store.

Applicant(s): Aldi, Inc.; c/o Russ White; 4400 South Charleston Pike; Springfield, Ohio 45502

Attorney/Agent: DLC c/o Ken White; 6121 Huntley Road; Columbus, Ohio 43229

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

16. Application No.: BZA21-019

Location: 8050 & 8090 OLENTANGY RIVER RD. (43235), located at the southeast corner of Olentangy River Road and Old Woods Road (610-240093 & 610-240058; Far Northwest Coalition).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3312.27(2), Parking setback line. To reduce the parking setback from 25 feet to 12 feet. 3332.06, R-rural area district requirements. To reduce the minimum lot areas from 5 acres to 1.49 acres and 0.59 acres for 8090 and 8050 Olentangy River Road, respectively. 3332.21(F), Building lines. To reduce the front building setback from 47.5 feet to 45 feet.

Proposal: To move a lot line and construct a single-unit dwelling.

Applicant(s): Austin Poe; 8090 Olentangy River Road; Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): Steven Poe; 726 Duff Road; Put-In-Bay, Ohio 43456

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

17. Application No.: BZA21-020 ***POSTPONED*******

Location: 5400 HARVEST ST. (43017), located at the south east corner of Harvest Street and West Case Road (590-164571; Northwest Civic Association).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3321.05(A,2), Vision clearance.

To allow a fence exceeding two and one-half feet in height above the finished lot grade with 25 percent opacity to be located in a required yard having vehicular access to a street.

3321.05(B,2), Vision clearance. To reduce the 30' x 30' vision clearance triangle to 20' x 20'. 3332.06, R-rural area

district requirements. To reduce the lot area from 5 acres to 0.55 acres. 3332.27, Rear yard. To reduce the rear yard area from 25% to 12%.

Proposal: To construct an addition to an existing dwelling and a second attached garage.

Applicant(s): Thomas A. Morley; 5400 Harvest Street; Columbus, Ohio 43017

Attorney/Agent: Karrick Sherrill, Architect; 726 Autumn Tree Place; Westerville, Ohio 43081

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

18. Application No.: BZA21-022

Location: 7400 WORTHINGTON GALENA RD. (43085), located at the southern corner of Worthington Galena Road and Dearborn Drive (610-116062; Far North Columbus Communities Coalition).

Existing Zoning: M-1, Manufacturing District

Request: Variance(s) to Section(s): 3365.21(b)(1), Height and area regulations. To reduce the front setback from the Worthington Galena Rd centerline from 200 feet to 117 feet.

Proposal: To construct an industrialized guard booth for passenger vehicles.

Applicant(s): Worthington Industries Inc.; 200 Old West Wilson Bridge Road; Worthington, Ohio 43085

Attorney/Agent: Darin Ranker Architects; c/o Christopher Jolley, Arch.; 5925 Wilcox Place, Suite E; Dublin, Ohio 43016

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

19. Application No.: BZA21-023

Location: 421 RATHMELL RD. (43137), located on the south side of Rathmell Road, approximately 130 feet east of Fosterson Drive (010-264977; Far South Columbus Area Commission).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3332.06, R-rural area district requirements. To reduce the minimum lot areas from 5 acres to 1.5 acres and 1 acre for the eastern and western lots, respectively.

Proposal: To split a new 1-acre lot from an existing 2.5-acre lot.

Applicant(s): Joshua & Shandra Basil; 421 Rathmell Road; Lockbourne, Ohio 43137

Attorney/Agent: Joseph and Joseph; c/o S. Kyle Dodderer, Atty.; 155 West Main Street, Suite 200; Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

20. Application No.: BZA21-024

Location: 399 HAUL RD. (43207), located at the terminus of Haul Road south of Frank Road. (010-112294; Southwest & Far South Columbus Area Commission).

Existing Zoning: EQ, Excavating and Quarry District

Request: Special Permit(s) to Section(s): 3389.12, Portable building. To grant a Special Permit for a Portable Building.

Proposal: A Portable Building.

Applicant(s): Columbus Limestone, Inc., c/o Laura Comek; 17 South High Street; Columbus, Ohio 43215

Attorney/Agent: Laura Comek, Atty.; 17 South High Street; Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Drafting Date: 4/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Mollie Petitti

Contact Telephone Number: 614-645-7623

Contact Email Address: mjpgetti@columbus.gov

Joint Meeting of the Depository Commission and Treasury Investment Board

Monday, April 26, 2021 at 11:00 AM

PURPOSE: To discuss Broker/Dealers for the City of Columbus.

Via Webex Teleconference format

Due to COVID-19 and in the interest of public health, this meeting will be held virtually using the Webex format. Interested parties wishing to attend the meeting should use the following dial in information:

Join by phone: 1-650-479-3207 (Call in toll number for US/Canada)

Meeting number/access code: 160 014 9086

Password (if needed): YWtnGJDG474

Legislation Number: PN0119-2021

Drafting Date: 4/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: North Side Community Meetings

Contact Name: Sandra Lopez

Contact Telephone Number: (614) 645-8502

Contact Email Address: srlopez@columbus.gov

In light of the continued COVID-19 pandemic, Council will continue it's Community Meeting Series, virtually. In September, we will head to the Northside, with a community meeting hosted on Zoom.

Wednesday, April 28th

Zoom

6:00 - 7:30 PM

Registration Information

RSVP by 5pm on 4/27 to Sandra Lopez at (614) 645-8502

Upon registration, participants will be sent Zoom information

The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair.

Breakout Room 1: Council President [Hardin](#) Small & Minority Owned Business, Rules & Reference

Breakout Room 2: Council President Pro Tem [Elizabeth Brown](#) Finance, Recreation & Parks, Education

Breakout Room 3: Councilmember [Rob Dorans](#) Public Utilities, Neighborhoods, Technology

Breakout Room 4: Councilmember [Mitchell J. Brown](#) Public Safety, Veterans & Senior Affairs

Breakout Room 5: Councilmember [Shayla Favor](#) Public Service & Transportation, Housing, Criminal Justice & Judiciary

Breakout Room 6: Councilmember [Emmanuel V. Remy](#) Economic Development, Environment, Administration

Breakout Room 7: Councilmember [Priscilla Tyson](#) Zoning, Health & Human Services, Workforce Development

###

Legislation Number: PN0122-2021

Drafting Date: 4/23/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Town Hall on New Americans and the COVID-19 Vaccine

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy will hold a town hall to discuss COVID-19 Vaccines and New Americans in Columbus, Ohio. Tune in to learn more about how to access vaccines, the work of the Columbus Health Department to bring vaccinations to Limited English Proficiency residents, and more.

Date: Thursday, April 29

Time: 4:00 pm

Location:

WebEx/FB Live/YouTube Live

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. If you would like to submit a question about vaccines or COVID-19, please email Lucy Frank at ljfrank@columbus.gov <<mailto:ljfrank@columbus.gov>> with the subject line "Vaccine Town Hall 4/29" by Wednesday, April 28th at noon.

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020

January 12, 2021

January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

* 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

^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: PN0294-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2021 Meeting Schedule (REVISED)

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o) 614-483-3511 (c)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline Business Meeting Dates**
(lsbaudro@columbus.gov)*8:30 am

Hearing Dates+**

December 21, 2020
January 20, 2021

January 20, 2021
February 17, 2021

February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time for the hearing will be 3:30 PM. The Columbus Art Commission will hold Webex business meetings, as needed, on the second Wednesday of the month from 8:30 to 9:30 am. Please contact the Commission staff person for more information. Visit www.columbus.gov/planning for more information. While virtual hearings are in place, please email/file share your applications to lsbaudro@columbus.gov <<mailto:lsbaudro@columbus.gov>>

When in-person meetings resume, the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. In person hearings require the submission of 8 hard copies of the application and supporting materials.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**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

Date change due to holiday.

Legislation Number: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2021 Meeting Schedule

Contact Name: Planning Division

Contact Telephone Number: 614-724-4437

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204)+ 4:00p.m.
December 11, 2020	December 17, 2020^	January 7, 2021
January 8, 2021	January 21, 2021	February 4, 2021
February 5, 2021	February 18, 2021	March 4, 2021
March 5, 2021	March 18, 2021	April 1, 2021
April 9, 2021	April 22, 2021	May 6, 2021
May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 2021^	January 6, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^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: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2021 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #312) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 29, 2020	January 12, 2021	January 26, 2021
January 27, 2021	February 9, 2021	February 23, 2021
February 24, 2021	March 9, 2021	March 23, 2021
March 30, 2021	April 13, 2021	April 27, 2021
April 28, 2021	May 11, 2021	May 25, 2021
May 26, 2021	June 8, 2021	June 22, 2021
June 29, 2021	July 13, 2021	July 27, 2021
July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021^
November 23, 2021	December 7, 2021	December 15, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^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: PN0297-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2021 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #312)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd 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.)

Legislation Number: PN0298-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (GVC@columbus.gov)* Rm.204)+	Business Meeting Date ** (111 N. Front St., 3rd Fl. Rm. 313)+ 12:00pm	Hearing Date ** (111 N. Front St., 2nd Fl. 4:00pm
December 9, 2020	December 22, 2020	January 5, 2021
January 6, 2021	January 19, 2021	February 2, 2021
February 3, 2021	February 16, 2021	March 2, 2021
March 10, 2021	March 23, 2021	April 6, 2021
April 7, 2021	April 20, 2021	May 4, 2021
May 5, 2021	May 18, 2021	June 1, 2021
June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 7, 2021
September 8, 2021	September 21, 2021	October 5, 2021
October 6, 2021	October 19, 2021	November 9, 2021 [^]
November 10, 2021	November 23, 2021	December 7, 2021
December 8, 2021	December 21, 2021	January 4, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]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.)

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)+ 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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.)

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(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.

December 16, 2020
January 13, 2021
February 10, 2021
March 17, 2021
April 14, 2021
May 12, 2021
June 16, 2021
July 14, 2021
August 18, 2021
September 15, 2021
October 13, 2021
November 17, 2021
December 15, 2021

December 29, 2020
January 26, 2021
February 23, 2021
March 30, 2021
April 27, 2021
May 25, 2021
June 29, 2021
July 27, 2021
August 31, 2021
September 28, 2021
October 26, 2021
November 30, 2021
December 28, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021
January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^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: PN0301-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule
Contact Name: Stephanie Kensler
Contact Telephone Number: 614.645.6821
Contact Email Address: snkensler@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (planninginfo@columbus.gov)* (New Albany Village Hall)+
6:00pm+ (4pm virtual)+ Hearing Dates**

December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time will be 4:00 PM. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

* 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

^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: PN0302-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule

Contact Name: Patrick Holland

Contact Telephone Number: 614-645-3507

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 18, 2021^
November 24, 2021	December 2, 2021	December 16, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month’s Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0306-2020

Drafting Date: 11/30/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule

Contact Name: Sarah Medwig

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (VVC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., 3rd Fl. Rm. 313)+ 12:00p.m.	Hearing Date** (111 N. Front St., 2nd Fl. Rm.204)+ 4:00p.m.
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2020.

^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: PN0318-2020

Drafting Date: 12/10/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Land Review Commission 2021 Schedule
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.

9:00am
January 21, 2021
February 18, 2021
March 18, 2021
April 15, 2021
May 20, 2021
June 17, 2021
July 15, 2021
August 19, 2021
September 16, 2021
October 21, 2021
November 18, 2021
December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice
Type:

Notice/Advertisement Title:
Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

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 13, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, February 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, March 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, April 14, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, May 12, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, June 9, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, July 14, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

August Recess - No Meeting

Wednesday, September 8, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, October 13, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, November 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, December 8, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

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

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

Clintonville Area Commission

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

5th by NW Area Commission

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

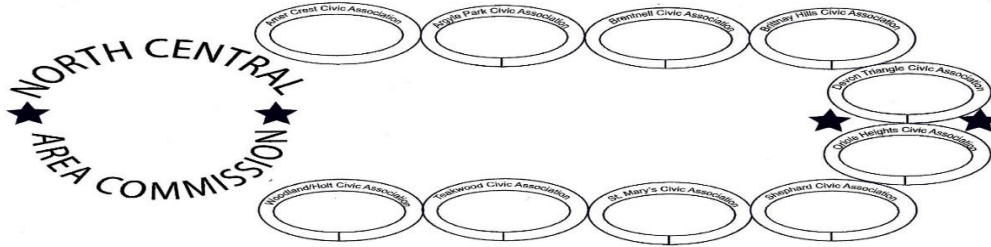
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020 **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
ALB
ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

08/15/2020

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.

b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.

c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.

b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.

c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.

b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

JSL
08/15/2020 *ESB*

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDW
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

Handwritten signatures and dates at the bottom right of the page. One signature is dated 06/20/2020, and another is dated 7/13.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.

b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.

c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]

JOHN S. LATARAK ~~TOB~~ 08/09/2020
Chair, North Linden Area Commission.

[Signature]

Holly L. Borghese 8-9-2020



2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

to be determined

Commission Meetings

the first Tuesday of the month
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022