

# **Columbus City Bulletin**



**Bulletin #9**  
**February 27, 2021**

# Proceedings of City Council

Saturday, February 27, 2021



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, February 22, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, February 25, 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.

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, February 22, 2021

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 22, 2021 at 5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

#### RESOLUTIONS OF EXPRESSION

##### E. BROWN

- 1 [0023X-2021](#) To recognize February 22nd through 26th, 2021, as Public Schools Week in Columbus, Ohio

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

A motion was made by Elizabeth Brown, seconded by 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

##### M. BROWN

- 2 [0025X-2021](#) To Recognize the Service of Columbus Firefighters to Kay Werk

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

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

**FR-1** [0234-2021](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase 95 and 64 gallon automated residential refuse containers with Rehrig Pacific.

Read for the First Time

**FR-2** [0272-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

Read for the First Time

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

**FR-3** [0323-2021](#) To authorize and direct the Director of Recreation and Parks to accept a grant from the Ohio Department of Education in the amount of \$2,500,000.00 for the 2021 Summer Food Program; to authorize the appropriation of \$2,500,000.00 to the Recreation and Parks Grant Fund; to authorize the Director to enter into an agreement with Columbus City Schools in the amount of \$2,300,000.00 for the preparation and delivery of meals for the Summer Food Program; and to authorize the expenditure of \$2,300,000.00 from the Recreation and Parks Grant Fund. (\$2,300,000.00)

Read for the First Time

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

**FR-4** [0014X-2021](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$0.00)

**Read for the First Time**

**FR-5** [0030-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Sewerage and Drainage's Mainline Lining - Near South Blueprint Area Project; to authorize the transfer of up to \$1,272,838.83 within and expenditure of up to \$1,335,502.54 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$1,335,502.54)

**Read for the First Time**

**FR-6** [0104-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant; and to authorize the expenditure of \$1,210,000.00 from the Sewerage Operating Fund. (\$1,210,000.00)

**Read for the First Time**

**FR-7** [0111-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant; and to authorize the expenditure of \$1,546,000.00 from the Sewerage Operating Fund. (\$1,546,000.00)

**Read for the First Time**

**FR-8** [0127-2021](#) To authorize the Director of Public Utilities to enter into a grant agreement with Franklin Soil and Water Conservation District for the Combined Stormwater Education Programs, and to authorize the expenditure of \$135,000.00 from the Storm Sewer Operating Fund, \$45,000.00 from the Sewerage System Operating Fund, and \$39,600.00 from the Water Operating Fund. (\$219,600.00)

**Read for the First Time**

**FR-9** [0143-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the

purchase of laboratory supplies and equipment for the Division of Sewerage and Drainage, Surveillance Laboratory; and to authorize the expenditure of \$168,000.00 from the Sewerage Operating Fund. (\$168,000.00)

**Read for the First Time**

**FR-10** [0148-2021](#)

To authorize the Director of Public Utilities to renew two (2) professional engineering agreements for the 2019 - 2021 General Engineering Services for the Division of Sewerage and Drainage, Sanitary Sewer and Storm Sewer Projects, with CHA Consulting, Inc. and Korda/Nemeth Engineering, Inc.; to authorize an expenditure of up to \$400,000.00 from the Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$400,000.00 from the Storm Sewer Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$800,000.00)

**Read for the First Time**

**FR-11** [0158-2021](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Lawn Mowing Services for the Hap Cremean Water Plant; and to authorize the expenditure of \$32,040.00 from the Water Operating Fund. (\$32,040.00)

**Read for the First Time**

**FR-12** [0163-2021](#)

To authorize the Director of Public Utilities to enter into a cooperative agreement, or MOU, with Columbus Public Health for participation in the Healthy Homes Program, for the Division of Water; and to authorize the expenditure of \$300,000.00 within the Water Operating Fund. (\$300,000.00)

**Read for the First Time**

**FR-13** [0247-2021](#)

To authorize the Director of Public Utilities to enter into a planned contract renewal with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$30,000.00 from the Water Operating Fund. (\$300,000.00)

**Read for the First Time**

**FR-14** [0285-2021](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center; and to authorize the expenditure of \$3,175,000.00 from the Sewerage

Operating Fund. (\$3,175,000.00)

**Read for the First Time**

**FR-15** [0286-2021](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services for a Division of Sewerage and Drainage project; to authorize an expenditure of up to \$150,000.00 from the Sanitary General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$150,000.00)

**Read for the First Time**

**FR-16** [0312-2021](#) To authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$238,520.26 from the Storm Sewer Operating Fund. (\$238,520.26)

**Read for the First Time**

**FR-17** [0313-2021](#) To authorize the Director of Public Utilities to enter into an agreement with E.P. Ferris & Associates, Inc. for professional engineering services for the Sunbury Rd./Mock Rd. Home Sewage Treatment Systems Elimination Project; to authorize the transfer within of up to \$570,436.41 and the expenditure of up to \$645,698.30 from the Sanitary General Obligation Bond Fund; to appropriate \$169,583.59 within the Sanitary General Obligation Fund; and to amend the 2020 Capital Improvements Budget. (\$645,698.30)

**Read for the First Time**

**FR-18** [0341-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$329,000.00 from the Sewerage Operating Fund. (\$329,000.00)

**Read for the First Time**

**FR-19** [0356-2021](#) To authorize the Director of Public Utilities to enter into a collaborative contract with The Water Research Foundation for the Tailored Collaboration Program; and to authorize the expenditure of \$50,000.00 from the Sewer Operating Sanitary Fund. (\$50,000.00)



Read for the First Time

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

**FR-20** [0273-2021](#) To agree to an adjustment to the City’s boundaries by consenting to accept approximately 1.127+/- acres to the City of Columbus from the City of Westerville.

**Read for the First Time**

**FR-21** [0374-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Frieland High LLC, Freeland Contracting Company, FreeAir LLC, Frieland Opportunity LLC, Frieland LLC and FM Resources for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$5,550,000.00, including \$5,000,000.00 in real property improvements, \$300,000.00 in furniture and fixtures, \$150,000.00 in computers and technology, and \$100,000.00 in inventory, as well as the creation of 2 net new full-time permanent positions with an estimated new annual payroll of approximately \$62,400.00 and retention of 121 full-time employees with an annual payroll of \$7,358,400.00.

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**FAVOR**

**CA-1** [0031X-2021](#) To honor and thank Tracy Swanson for her service to the City of Columbus

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

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

**REMY**

**CA-2** [0032X-2021](#) To honor, recognize, and celebrate the life of Mrs. Lila “Missy” Weiler and her contributions to the Columbus Community

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

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

**HARDIN**

- CA-3** [0024X-2021](#) To commemorate the accomplishments of Kimberly A. Blackwell and to congratulate her on administering the keynote during Columbus City Councils Black History Month Celebration
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-4** [0026X-2021](#) To Honor and Recognize Sanborn "Sandy" Wood on Being Inducted into the City of Columbus Hall of Fame 2020
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-5** [0027X-2021](#) To Honor and Recognize Golda Edmonston on Being Inducted into the City of Columbus Hall of Fame 2020
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-6** [0028X-2021](#) To Honor and Recognize Ann B. Walker on Being Inducted into the City of Columbus Hall of Fame 2020
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-7** [0029X-2021](#) To Honor and Recognize Mrs. Catherine T. Willis on Being Inducted into the City of Columbus Hall of Fame 2020
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**
- CA-8** [0030X-2021](#) To Honor and Recognize Reverend Leon Troy Sr. on Being Inducted into the City of Columbus Hall of Fame 2020
- Sponsors:** Shannon G. Hardin, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Priscilla Tyson
- This item was approved on the Consent Agenda.**

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

**CA-9** [0121-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sanitary Paper Products and Dispensers with Carmen's Distribution System, Inc. and Key 4 Cleaning Supplies, Inc; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

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

**CA-10** [0206-2021](#) To authorize the appropriation of \$15,207.53 within the CDBG Entitlement Fund 2248 and \$53,887.29 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$15,207.53 from the CDBG Fund 2248 and \$53,887.29 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$69,094.82)

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

**CA-11** [0291-2021](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from DPA Investments, Inc. to USALCO, Llc; and to declare an emergency (\$0.00).

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

**CA-12** [0340-2021](#) To authorize the Director of Finance and Management to enter into a contract with Dental Health Products, Inc., and to appropriate and expend a total of \$77,095.62 from the Neighborhood Health Capital Reserve Fund for the cost to purchase replacement dental equipment at 240 Parsons Avenue; to amend the 2020 Capital Improvement Budget; and to declare an emergency (\$77,095.62).

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

**CA-13** [0351-2021](#) To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$227,000.00 from various funds within the City; and to declare an emergency. (\$227,000.00)

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

**CA-14** [0368-2021](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Century Equipment to Jerry Pate Turf & Irrigation; and to declare an emergency.

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

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

**CA-15** [0073-2021](#) To authorize the Director of Recreation and Parks to enter into contract with EDGE Group, Inc. to provide professional services associated with

the parkland design for the West Franklinton Parks Improvements Project; to authorize the expenditure of \$87,436.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$87,436.00)

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

**CA-16** [0201-2021](#)

To authorize the Director of Recreation and Parks to enter into contract with CESO, Inc. for preliminary engineering services for the Hoover Reservoir Amenities Project; to amend the 2020 Capital Improvement Budget; to authorize the transfer of \$45,980.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$45,980.00 from the Recreation and Parks Voted Bond Fund. (\$45,980.00)

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

**CA-17** [0214-2021](#)

To authorize the Director of Recreation and Parks to enter into contract with Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 Project; to authorize the amendment to the 2020 Capital Improvement Budget; to authorize the transfer of \$23,446.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$23,446.00 from the Recreation and Parks Voted Bond Fund. (\$23,446.00)

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

**CA-18** [0314-2021](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$829,190.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the transfer of \$579,190.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$829,190.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$829,190.00)

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

**CA-19** [0315-2021](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course and facility improvements; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$50,000.00)

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

**CA-20** [0332-2021](#)

To authorize the Director of Recreation and Parks to modify an existing

contract with Hardline Design Company for professional services associated with the improvements to the Scioto Southland Community Center, previously known as Indian Mound Community Center, to authorize the transfer of \$53,482.80 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$53,482.80 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$53,482.80)

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

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

- CA-21** [0193-2021](#) To authorize an appropriation of \$197,500.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance, computer services, and refund monies for court ordered claims against the Division of Police; and to declare an emergency. (\$197,500.00)
- This item was approved on the Consent Agenda.**
- CA-22** [0293-2021](#) To authorize the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)
- This item was approved on the Consent Agenda.**
- CA-23** [0295-2021](#) To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)
- This item was approved on the Consent Agenda.**
- CA-24** [0298-2021](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a service contract with Day Funeral Services for processing of indigent cremations; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency (\$200,000.00).
- This item was approved on the Consent Agenda.**
- CA-25** [0305-2021](#) To authorize the Director of the Department of Public Safety to modify and extend a contract with Ralph Andersen & Associates to provide

nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; to authorize the transfer of \$38,250.00 within the General Fund; to authorize the expenditure of \$38,250.00 from the General Fund; and to declare an emergency (\$38,250.00).

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

**CA-26** [0365-2021](#)

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

**Sponsors:** Mitchell Brown

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

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

**CA-27** [0106-2021](#)

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 Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$327,853.00 from the Water Operating Fund. (\$327,853.00)

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

**CA-28** [0167-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Kenny Road/Old Henderson Storm Improvements Project; to authorize the transfer of \$330,046.49 within the Storm Sewer Bond Fund 6204; and to authorize the expenditure of \$330,046.49 from the Storm Sewer Bond Fund 6204. (\$330,046.49)

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

**CA-29** [0168-2021](#)

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 SEL Engineering Services, Inc., for the option to purchase Digital Relays and Accessories for the Division of Power; to authorize the transfer and expenditure of up to \$450,000.00 from and within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements

Budget. (\$450,000.00)

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

**CA-30** [0189-2021](#)

To authorize the Director of Public Utilities to renew and increase the contract with Safex, Inc. to provide for the DPU Hazardous Energy Control Project for Department of Public Utilities facilities; and to authorize the expenditure of \$170,000.00 from the Sewer Operating Sanitary Fund and \$100,000.00 from the Water Operating Fund. (\$270,000.00)

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

**CA-31** [0225-2021](#)

To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$600,000.00 from and within the Water Operating Fund; and to declare an emergency. (\$600,000.00)

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

**CA-32** [0287-2021](#)

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$145,000.00 from the Water Operating Fund, \$104,000.00 from the Sewerage Operating Fund, \$36,000.00 from the Power Operating Fund and \$11,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$296,000.00)

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

**CA-33** [0300-2021](#)

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #6; to authorize the transfer within of up to \$633,490.00 and expenditure of up to \$633,500.00 from the Sanitary Sewer General Obligation Fund; and to amend the 2020 Capital Improvement Budget. (\$633,500.00)

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

**CA-34** [0364-2021](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Lower Olentangy Tunnel ("LOT") Project loan; to authorize the expenditure of \$437,500.00 from the Sewerage System Operating Fund;

and to declare an emergency. (\$437,500.00)

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

**CA-35** [0367-2021](#)

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP UST Removal and Building Heating Improvements Project; to authorize the expenditure of \$19,204.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$19,204.00)

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

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

**CA-36** [0067-2021](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$312,433.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$312,433.00)

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

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

**CA-37** [0016X-2021](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the ADA Curb Ramp Improvements Project; and to declare an emergency. (\$0.00)

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

**CA-38** [0017X-2021](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - Hudson Street Phase 2 - I-71 to Cleveland Avenue Project; and to declare an emergency. (\$0.00)

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

**CA-39** [0033-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-33-4.36 PM project; and to declare an emergency. (\$0.00)

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

**CA-40** [0217-2021](#)

To authorize the City Attorney's Office to contract for professional



services, to negotiate with property owners, and to acquire fee simple title and lesser interests in and to property needed for the Operation Sidewalks - School Sidewalks program; to authorize the expenditure of up to \$240,000.00 from the Streets & Highways Bond Fund for the program; and to declare an emergency. (\$240,000.00)

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

**CA-41** [0227-2021](#)

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service Capital Improvement projects; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

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

**CA-42** [0228-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the Chief Innovation Officer to execute a professional services contract modification with MTECH Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$200,000.00 from the Public Service Taxable Bonds Fund to pay for the contract modification; to authorize the payment of invoices issued by MTECH starting on January 15, 2021; and to declare an emergency. (\$200,000.00)

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

**CA-43** [0231-2021](#)

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for this purpose; and to declare an emergency. (\$100,000.00)

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

**CA-44** [0278-2021](#)

To authorize the Director of Public Service to execute agreements with and accept funding from the Ohio Department of Transportation relative to the FRA-161-12.83 (at Maple Canyon) project, PID 110376; and to declare an emergency. (\$0.00)

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

**CA-45** [0303-2021](#)

To authorize the establishment of an Auditor's Certificate for construction inspection and administration fees; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the purpose of providing sufficient funding for construction inspection and administration services on Public Service projects; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-46** [0342-2021](#) To accept the plat titled "Hoover Farms Section 5", from M/I Homes of Central Ohio, LLC, an Ohio limited Liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-47** [0304-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (662 E Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-48** [0306-2021](#) To authorize the Director of Development to renew a contract with Marcello Myers dba Lawn Appeal for an additional year in an amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-49** [0307-2021](#) To authorize the Director of Development to renew a contract with Lima Jean J dba IBAR Home Maintenance for an additional year in an amount up to \$20,000.00; to authorize the expenditure of up to \$20,000.00 from the Land Management Fund; and to declare an emergency. (\$20,000.00)

This item was approved on the Consent Agenda.

- CA-50** [0308-2021](#) To authorize the Director of Development to renew a contract with Wendell C. Hill dba Shining Company for an additional year in an amount up to \$150,000.00; to authorize the expenditure of up to \$150,000.00 from the Land Management Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

- CA-51** [0309-2021](#) To authorize the Director of Development to renew a contract with Mowtivation Lawn Care Services LLC for an additional year in an amount up to \$100,000.00; to authorize the expenditure of up to \$100,000.00 from the Land Management Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-52** [0310-2021](#) To authorize the Director of Development to renew a contract with

Consolidated Services and Management LLC for an additional year in an amount up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

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

**CA-53** [0359-2021](#)

To authorize the Director of Development to modify Critical Home Repair contracts authorized under Ordinance 0291-2020, for services that occurred beginning February 10, 2020; to allow the Director of the Department of Development to modify Multi-family Development and Home Ownership Development contracts with recipients by allowing an increase in funding up to 10% of the original contract amount and an extension of time to complete the contract of up to six months; and to declare an emergency.

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

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

**CA-54** [0242-2021](#)

To authorize the Director of Public Service to file a municipal petition for the annexation of 0.384 acres within Orange Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Delaware County Commissioners.

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

**CA-55** [0251-2021](#)

To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$24,750.00, and to declare an emergency. (\$24,750.00)

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

**CA-56** [0279-2021](#)

To authorize the Director of the Department of Development to petition the Director of the Ohio Development Services Agency for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone; and to declare an emergency.

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

**CA-57** [0354-2021](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-001) of 0.5± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

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

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

- CA-58** [0207-2021](#) To authorize the Director of Public Service to execute agreements with, and to accept grant funding in the amount of up to \$35,000.00 from, the Solid Waste Authority of Central Ohio, through the Community Waste Reduction Grant program; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**

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

- CA-59** [0229-2021](#) To authorize the Board of Health to enter into a contract with Equitas Health for the provision of health education and risk reduction services related to HIV for the period January 1, 2021 through December 31, 2021; to authorize the expenditure of \$248,137.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$248,137.00)
- This item was approved on the Consent Agenda.**
- CA-60** [0238-2021](#) To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2021 through December 31, 2021; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)
- This item was approved on the Consent Agenda.**
- CA-61** [0240-2021](#) To authorize the Board of Health to enter into a contract with Knupp, Watson & Wallman, Inc. for the HIV Outreach Targeted Marketing Campaign; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$80,000.00)
- This item was approved on the Consent Agenda.**
- CA-62** [0241-2021](#) To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Columbus Public Health Clinics for the period of February 1, 2021 through January 31, 2022; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).
- This item was approved on the Consent Agenda.**
- CA-63** [0281-2021](#) To authorize the Board of Health to modify an existing contract with

Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$96,300.00 from the General Government Grants Fund; and to declare an emergency. (\$96,300.00)

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

**CA-64** [0282-2021](#)

To authorize the Board of Health to modify an existing contract with Licking County Coalition for Housing for the provision of eligible HOPWA services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$94,160.00 from the General Government Grants Fund; and to declare an emergency. (\$94,160.00)

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

**CA-65** [0396-2021](#)

To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with Physicians CareConnection; to authorize the expenditure of up to \$550,000.00 of the Emergency Rental Assistance Fund to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$550,000.00)

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

**CA-66** [0397-2021](#)

To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with HNHF Realty Collaborative; to authorize the expenditure of up to \$154,331.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$154,331.00)

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

**CA-67** [0399-2021](#)

To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with Columbus Metropolitan Housing Authority; to authorize the expenditure of up to \$378,000.00 of the Emergency Rental Assistance Fund; to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$378,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-68** [0400-2021](#) To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with The Homeless Families Foundation; to authorize the expenditure of up to \$677,160.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$677,160.00)

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

**CA-69** [0427-2021](#) To authorize CelebrateOne, on behalf of the Office of the Mayor, to accept and appropriate funding from a Disparities in Maternal Health grant provided by the Ohio Department of Health; to authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with Design Impact to develop and implement a human-centered design process; to authorize the expenditure of \$53,400.00 from the General Government Grant Fund 2220 and \$3,400.00 from the Private Grant Fund 2291; and to declare an emergency. (\$53,400.00)

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

## APPOINTMENTS

**CA-70** [A0012-2021](#) Re-Appointment of Victor Flower, 639 South Everett Avenue, Columbus, Ohio 43213 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2023 (resume attached).

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

## Approval of the Consent Agenda

**A motion was made by Emmanuel V. Remy, 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** [2502-2020](#) To make appropriations for the 12 months ending December 31, 2021, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue,

the amount of \$964,000,000.00 \$970,263,958.00; to authorize an appropriation within the Basic City Services fund; to authorize transfers from the Basic City Services fund to the Reimagine Safety fund and to the Economic Stabilization fund; to authorize transfers from the general fund to the Job Growth fund, Public Safety Initiatives fund, and the Neighborhood Initiatives fund; to authorize an appropriation within the Jobs Growth fund; and to declare an emergency (\$964,000,000.00 \$970,263,958.00)

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

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

**A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, 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

*TABLED UNTIL 3/1/2021*

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

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

**SR-2** [2503-2020](#)

To make appropriations and transfers for the 12 months ending December 31, 2021 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

*TABLED UNTIL 3/1/2021*

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

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

**SR-3** [2504-2020](#)

To make appropriations for the 12 months ending December 31, 2021, for selected other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

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

*TABLED UNTIL 3/1/2021*

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

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

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

**SR-4** [0074-2021](#) To authorize the Director of Recreation and Parks to enter into contract with George J. Igel and Company, Inc. for the construction of Confluence Village Park; to authorize the expenditure of \$1,222,200.73 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,222,200.73)

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

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

**SR-5** [0324-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Community for New Direction for services related to the implementation of the 2021 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$329,500.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**SR-6** [0325-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2021 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$329,500.00)

**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

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

**SR-7** [0129-2021](#) To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$55,137,000.00 from the Electricity Operating Fund. (\$55,137,000.00)

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

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

**SR-8** [0131-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the Mainline Lining Near South Blueprint Area Project; to authorize the appropriation and transfer of \$6,271,333.20 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,271,333.20 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Service within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,273,333.20)

**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-9** [0297-2021](#) 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 Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$450,000.00 from the Electricity Operating Fund, \$630,000.00 from the Water Operating Fund, and \$102,400.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,182,400.00 )

**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

*RECESSED AT 6:31 P.M.*

**A motion was made by Elizabeth Brown, seconded by Shayla Favor, to Recess the Regular Meeting. The motion carried by the following vote:**

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

*RECONVENED AT 6:48 P.M.*

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

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

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

**SR-10** [0140-2021](#)

To amend the 2020 Capital Improvements Budget; to transfer cash and appropriation within the Water General Obligations Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company for the Resurfacing - West Broad Street Urban Paving project; to authorize the expenditure of funds from the Federal Transportation Grants Fund, the Streets and Highways Bond Fund, and the Water General Obligations Bond Fund for the project; and to declare an emergency. (\$2,536,549.80)

**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** [0408-2021](#)

To authorize the Director of Development to enter into a non-profit service agreement with the IMPACT Community Action Agency (IMPACT) in an amount up to \$10,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community; to authorize the Director of Development to modify the scope of services of the agreement as needed without seeking further City Council approval; to authorize payment of expenses starting March 1, 2020; and to declare an emergency (\$10,000,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

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

### **SR-12 [0154-2021](#)**

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with T. Marzetti Company for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a proposed capital investment of approximately \$5,400,000.00 in real property improvements, retention of 104 full-time jobs with an annual payroll of approximately \$5,742,374.00 and the creation of 20 net new full-time permanent positions with an associated annual payroll of approximately \$900,000.00.

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

**Absent:** 1 - Shayla Favor

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

## **APPOINTMENTS**

### **SR-19 [A0023-2021](#)**

Appointment of J. Averi Frost to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).

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

**Absent:** 1 - Shayla Favor

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

### **SR-21 [A0025-2021](#)**

Appointment of Dave Paul to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).

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

**Absent:** 1 - Shayla Favor

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

**SR-22** [A0026-2021](#) Appointment of Jeff Cabot to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).

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

**Absent:** 1 - Shayla Favor

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

**SR-23** [A0027-2021](#) Appointment of Monica Cerrezuela to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).

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

**Absent:** 1 - Shayla Favor

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

**SR-20** [A0024-2021](#) Appointment of Malik Moore to serve on the Council Residential Districting Commission with a term expiration date of December 31, 2021 or upon the adoption by Council of a districting plan, whichever comes first (resume attached).

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

**Absent:** 1 - Shayla Favor

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

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

**SR-13** [0147-2021](#) To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified

vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$3,084,625.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency (\$3,084,625.00).

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

**Absent:** 1 - Shayla Favor

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

**SR-14** [0271-2021](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$7,500.00 for Minority Health Month events; to authorize the appropriation of \$7,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$7,500.00)

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

**Absent:** 1 - Shayla Favor

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

**SR-15** [0335-2021](#)

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

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

**Absent:** 1 - Shayla Favor

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

**SR-16** [0339-2021](#)

To authorize the Board of Health to enter into contract with The Saunders Group, and/or to modify, extend and increase existing, contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, NetSteady Communications and Eموcha Mobile Health for continued COVID-19 media campaigns, contact tracing, testing and vaccination services; to authorize the expenditure of \$717,559.00 from the Health Department Grants Fund for said contracts; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$717,559.00)

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

**Absent:** 1 - Shayla Favor

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

**SR-17** [0395-2021](#)

To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into a contract with The Center for Healthy Families; to authorize the expenditure of up to \$1,352,000.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$1,352,000.00)

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

**Absent:** 1 - Shayla Favor

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

**RULES & REFERENCE: HARDIN, CHR. E. BROWN FAVOR DORANS**

**HARDIN**

**SR-18** [0280-2021](#)

To amend Section 111.04 of the Columbus City Codes relating to the Standing Committees of Council; and to declare an emergency.

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

**Absent:** 1 - Shayla Favor

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

**ADJOURNMENT**

**A motion was made by Priscilla Tyson, seconded by Rob Dorans, to adjourn this Regular Meeting. The motion carried by the following vote:**

**Absent:** 1 - Shayla Favor

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

**ADJOURNED AT 7:35 P.M.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, February 22, 2021

6:30 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 7 OF CITY COUNCIL (ZONING), FEBRUARY 22, 2021  
AT  
6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home  
order)**

### ROLL CALL

**Absent** 1 - Elizabeth Brown

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

### READING AND DISPOSAL OF THE JOURNAL

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

**Absent:** 1 - Elizabeth Brown

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

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

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

#### [0215-2021](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05, Area district lot width requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted; of the Columbus City Codes; for the property located at 985 BRYDEN ROAD (43205), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, and to repeal Ordinance #0221-2019, passed January 31, 2019 (Council Variance #CV20-068).

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

0316-2021

To rezone 1572 MCNAUGHTEN RD. (43232), being 10.54± acres located on the east side of McNaughten Road, 1,500± north of East Livingston Avenue, From: R-1, Residential District, To: L-ARLD, Limited Apartment Residential District (Rezoning #Z20-090).

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

0317-2021

To grant a Variance from the provision of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 1572 MCNAUGHTEN RD. (43232), to permit a reduced building line for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance #CV20-104).

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

**Absent:** 1 - Elizabeth Brown

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

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



**Absent:** 1 - Elizabeth Brown

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

[0334-2021](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.14, R-2F area district requirements; 3332.21(D) (2), Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at 424 JACKSON ST. (43206), to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV20-082).

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

[0344-2021](#)

To amend Ordinance #2409-2020, passed November 9, 2020 (CV20-081) for the property located at 610 NEIL AVE. (43215), to repeal Section 2 and replace it with a new Section 2 thereby reflecting the correct square footage of the uses in the building (Council Variance #CV20-081A).

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

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

[0348-2021](#)

To rezone 7488 LEE RD. (43081), being 2.71± acres located on the east side of Lee Road, 490± feet north of Cautela Drive, From: R, Rural District, To: SR, Suburban Residential District (Rezoning #Z20-041), and to declare an emergency.

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

**Absent:** 1 - Elizabeth Brown

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

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

**Absent:** 1 - Elizabeth Brown

**Affirmative:** 6 - 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:**

**Absent:** 1 - Elizabeth Brown

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

**ADJOURNED AT 6:48 P.M.**

# Ordinances and Resolutions

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

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

**Legislation Number:** 0016X-2021

**Drafting Date:** 1/28/2021

**Version:** 1

**Current Status:** Passed

**Matter** Resolution

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the ADA Curb Ramp Improvements Project (Project Number 530087-10039) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in various areas of the City (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2386-2018 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

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

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the ADA Curb Ramp Improvements Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the ADA Curb Ramp Improvements Project (Project Number 530087-10039) (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in various areas of the city (“Real Estate”) in order to complete the Public Project; and

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

**WHEREAS,** the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the ADA Curb Ramp Improvements Project (Project Number 530087-10039) (“Public Project”).

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

- 1) 1-WD1 (Fee Simple Without Limitation of Access)**
- 2) 1-WD2 (Fee Simple Without Limitation of Access)**
- 3) 1-WD3 (Fee Simple Without Limitation of Access)**
- 4) 1-WD4 (Fee Simple Without Limitation of Access)**
- 5) 1-WD5 (Fee Simple Without Limitation of Access)**
- 6) 1-WD6 (Fee Simple Without Limitation of Access)**
- 7) 1-WD7 (Fee Simple Without Limitation of Access)**
- 8) 2-WD (Fee Simple Without Limitation of Access)**
- 9) 6-WD (Fee Simple Without Limitation of Access)**
- 10) 7-WD (Fee Simple Without Limitation of Access)**
- 11) 8-WD (Fee Simple Without Limitation of Access)**
- 12) 9-WD (Fee Simple Without Limitation of Access)**
- 13) 10-WD (Fee Simple Without Limitation of Access)**

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

**SECTION 3.** That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

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**Legislation Number:** 0017X-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing Arterial Street Rehabilitation - Hudson Street Phase 2- I-71 to Cleveland Avenue Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hudson Street between I-71 to Cleveland Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City

passed Ordinance Numbers 2822-2019 and 2760-2020 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

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

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Arterial Street Rehabilitation - Hudson Street Phase 2 - I-71 to Cleveland Avenue Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service ("DPS") to engage in the Arterial Street Rehabilitation - Hudson Street Phase 2 - I-71 to Cleveland Avenue Project ("Public Project"); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Hudson Street between I-71 to Cleveland Avenue ("Real Estate") in order to complete the Public Project; and

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

**WHEREAS,** the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation; and

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the City, pursuant to the City's Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels ("Real Estate"), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service ("DPS") to complete the Arterial Street Rehabilitation - Hudson Street Phase 2 - I-71 to Cleveland Avenue Project ("Public Project").

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

- 1) 21-WD (Fee Simple Without Limitation of Access)
- 2) 21-T (24-Month Temporary Easement)
- 3) 23A-WD (Fee Simple Without Limitation of Access)
- 4) 23-T (24-Month Temporary Easement)
- 5) 27A-WD (Fee Simple Without Limitation of Access)
- 6) 27-P (Permanent Easement)
- 7) 27-T (24-Month Temporary Easement)
- 8) 30-T (24-Month Temporary Easement)
- 9) 31-WD (Fee Simple Without Limitation of Access)
- 10) 31-T (24-Month Temporary Easement)
- 11) 32A-WD (Fee Simple Without Limitation of Access)
- 12) 32-T (24-Month Temporary Easement)
- 13) 34-WD (Fee Simple Without Limitation of Access)
- 14) 34-T (24-Month Temporary Easement)
- 15) 37-P (Permanent Easement)
- 16) 37-T (24-Month Temporary Easement)
- 17) 38-T (24-Month Temporary Easement)
- 18) 40-P (Permanent Easement)
- 19) 40-T (24-Month Temporary Easement)
- 20) 42-P (Permanent Easement)
- 21) 42-T (24-Month Temporary Easement)
- 22) 43-P (Permanent Easement)
- 23) 43-T (24-Month Temporary Easement)
- 24) 44-T (24-Month Temporary Easement)
- 25) 47-P (Permanent Easement)
- 26) 47-T (24-Month Temporary Easement)
- 27) 49-T (24-Month Temporary Easement)
- 28) 50-T (24-Month Temporary Easement)
- 29) 51-P (Permanent Easement)
- 30) 51-T (24-Month Temporary Easement)
- 31) 52-T (24-Month Temporary Easement)
- 32) 53-T (24-Month Temporary Easement)
- 33) 54-T (24-Month Temporary Easement)
- 34) 55-T (24-Month Temporary Easement)
- 35) 56-T (24-Month Temporary Easement)
- 36) 57-P (Permanent Easement)
- 37) 57-T (24-Month Temporary Easement)
- 38) 58-T (24-Month Temporary Easement)
- 39) 60-P (Permanent Easement)
- 40) 60-T (24-Month Temporary Easement)
- 41) 62-P (Permanent Easement)
- 42) 62-T (24-Month Temporary Easement)
- 43) 63-T (24-Month Temporary Easement)
- 44) 64-P (Permanent Easement)
- 45) 64-T (24-Month Temporary Easement)
- 46) 66-T (24-Month Temporary Easement)
- 47) 67A-WD (Fee Simple Without Limitation of Access)

- 48) 67-WD (Fee Simple Without Limitation of Access)
- 49) 67-T (24-Month Temporary Easement)
- 50) 69A-WD (Fee Simple Without Limitation of Access)
- 51) 69-WD (Fee Simple Without Limitation of Access)
- 52) 69-T (24-Month Temporary Easement)
- 53) 71-T (24-Month Temporary Easement)
- 54) 74-T (24-Month Temporary Easement)
- 55) 75-WD (Fee Simple Without Limitation of Access)
- 56) 75-T (24-Month Temporary Easement)
- 57) 76-WD (Fee Simple Without Limitation of Access)
- 58) 76-T (24-Month Temporary Easement)
- 59) 77-P (Permanent Easement)
- 60) 77-T (24-Month Temporary Easement)
- 61) 79-WD (Fee Simple Without Limitation of Access)
- 62) 79-T (24-Month Temporary Easement)
- 63) 80-T (24-Month Temporary Easement)
- 64) 81A-WD (Fee Simple Without Limitation of Access)
- 65) 81-T (24-Month Temporary Easement)
- 66) 83A-WD (Fee Simple Without Limitation of Access)
- 67) 84A-WD (Fee Simple Without Limitation of Access)
- 68) 85-P (Permanent Easement)
- 69) 85-T (24-Month Temporary Easement)
- 70) 87-P1 (Permanent Easement)
- 71) 87-P2 (Permanent Easement)
- 72) 87-T (24-Month Temporary Easement)
- 73) 91-T (24-Month Temporary Easement)

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

**SECTION 3.** That the Real Estate’s acquisition will help make, improve, or repair certain portions of public right-of-way and associated appurtenances which will be open to the public without change.

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

**Legislation Number:** 0023X-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize February 22nd through 26th, 2021, as Public Schools Week in Columbus, Ohio



**WHEREAS**, traditional public school districts in Ohio serve more than 1.8 million students and employ more than 250,000 Ohioans full time; and

**WHEREAS**, all children should have access to the highest-quality education possible; and

**WHEREAS**, Columbus recognizes the important role that an effective education plays in preparing all students to be successful adults; and

**WHEREAS**, quality education is critically important to the economic vitality of Columbus; and

**WHEREAS**, public education not only helps to diversify our economy but also enhances the vibrancy of our community; and

**WHEREAS**, Columbus City Schools was established in 1845 and is Ohio’s largest school district, serving the needs of more than 51,000 students in 109 schools; and

**WHEREAS**, Columbus, Ohio has many high-quality teaching professionals who are committed to educating our children; and

**WHEREAS**, public education is celebrated across the country by millions of students, parents, educators, schools, and organizations to raise awareness of the need for effective public schools; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize February 22nd through 26th, 2021, as Public Schools Week in Columbus, Ohio, and call this observance to the attention of all Columbus residents.

---

**Legislation Number:** 0024X-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To commemorate the accomplishments of Kimberly A. Blackwell and to congratulate her on administering the keynote during Columbus City Councils Black History Month Celebration

**WHEREAS**, Kimberly A. Blackwell is heralded as one of the nation’s top executives in new media, marketing and advertising; and

**WHEREAS**, As the Chief Executive Officer of PMM Agency, Kimberly A. Blackwell is constantly stretching the boundaries of creativity while tackling the tough questions. With the ability to provide tangible and dynamic solutions, Blackwell has served as a trusted advisor to multiple public and private sector organizations, including White House administrations; and

**WHEREAS**, Kimberly A. Blackwell has been saluted as a 2018 Business First "Smart 50" and "C-Suite Award" honoree, named as one of “2017 Most Powerful Women in Business” by Black Enterprise, selected PR

News’ “Top Women in PR,” and honored as an EBONY POWER 100 which honors inspiring African-Americans; and

**WHEREAS**, In a heavily male-dominated industry, Kimberly A. Blackwell launched a dream in a 600 square-foot apartment and transformed it into a nationally recognized marketing and management agency; and

**WHEREAS**, As a trusted technical, strategic advisor and a creative consultant to the C-Suite of publicly and privately held companies in the areas of inclusion, brand, culture, crisis and change management, organizational effectiveness, digital transformation; and

**WHEREAS**, Kimberly A. Blackwell holds a bachelor’s degree from Syracuse University and earned a master’s degree from Xavier University (Ohio). She has also completed executive leadership training at Dartmouth, Northwestern and Harvard universities and is a certified diversity professional of Cornell University and once served as an adjunct professor for nearly ten years; and

**WHEREAS**, As a global public speaker, thought leader, and subject matter expert in areas of entrepreneurship, wealth creation, technology, new media, crisis and culture, Kimberly A. Blackwell been called a powerhouse; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that this Council hereby commemorates the achievements of Kimberly A. Blackwell and congratulates her for administering the keynote during the third Annual Black History Month Celebration and James Preston Poindexter Award Presentation on February 12, 2021.

---

**Legislation Number:** 0025X-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize the Service of Columbus Firefighters to Kay Werk

**WHEREAS**, Firefighters from Station 12 were dispatched to an “injured in a fall” call for service in the summer of 2020. As they arrived at the home, they realized that this was the home of Kay Werk; and

**WHEREAS**, Kay Werk is widely known among Columbus firefighters. Kay was inducted into The Ohio State University College of Social Work Hall of Fame for her work helping to develop the Division’s Critical Incident Stress Management (CISM) program, which formalized a team of peers to address the mental and emotional wellbeing of firefighters coping with trauma and stress; and

**WHEREAS**, The responding firefighters found Kay wedged in her 5 by 7 foot bathroom where she had fallen out of her wheelchair. Kay suffered a stroke 10 years ago that significantly impacts her mobility, she requires the use of a motorized wheelchair to navigate her home; and

**WHEREAS**, As Kay recovered from a fracture suffered during her fall, Columbus Firefighters, aided by donations from the Columbus Firefighters Foundation, the 2012 Columbus Fire Recruit class, and local businesses renovated her home to make it more accessible. Kay’s cramped bathroom was completely

redesigned into a 9 by 15 foot ADA accessible space with lower countertops and roll-in shower; and

**WHEREAS**, As she returned from the rehabilitation facility, Kay was greeted by a welcome party in blue firefighter uniforms. Led by Lt. George Wallace, the crews from Station 17 did the majority of the renovation, especially Rob Blunk, Rob Cooper, John Hagan, Chad Bair, Mike Hatem, John Capretta, Mark Maddox, Randy Porter, and retirees Rex Osbourn, Dan Rainey and Rick Schock; now, therefore

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

That this Council does hereby recognize the service of Columbus Firefighters to Kay Werk, who dedicated her career to supporting the mental and emotional wellbeing of Columbus’s first responders.

---

**Legislation Number:** 0026X-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Honor and Recognize Sanborn “Sandy” Wood on Being Inducted into the City of Columbus Hall of Fame 2020

**WHEREAS**, the members of Columbus City Council are proud to honor and recognize Sanborn “Sandy” Wood on being inducted into the City of Columbus’ Hall of Fame 2020; and

**WHEREAS**, Sandy is a well-known figure throughout the Short North. It goes without saying that those who live and work in the now-vital arts corridor consider him one of the founders of their reborn neighborhood; and

**WHEREAS**, rarely does Sandy say “I” built something or started a mission, but always “we”. He never brags, just offers information; and

**WHEREAS**, Sandy was one of the early investors buying crime-ridden properties and old Victorian homes and making them safe, clean and affordable. The Carriage house is a prime example. They kept the character of the early storefront and turned it into one of best restaurants in town, office space and apartments. They anchored a lot of buildings that were the birth of the neighborhood; and

**WHEREAS**, Sandy put fanatical energy into the Short North Special Improvement District (SID). Establishing SIDs can be very difficult to say the least. These special taxing districts require approval of 60 percent of the property owners to agree to a special tax assessment - and to increased taxes to pay for a slate of improvements like street cleaning graffiti removal, and more. That finally happen in 1997, the city was persuaded to partially match funds. Sandy is credited with raising the concept of the SID and seeing it through. The Short North Neighborhood is a gem in our city thanks to Sanborn “Sandy” Wood: therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that this council hereby honors and recognizes Sanborn “Sandy” Wood on being inducted into the City of Columbus’ Hall of Fame.

---

**Legislation Number:** 0027X-2021

**Drafting Date:** 2/17/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Honor and Recognize Golda Edmonston on Being Inducted into the City of Columbus Hall of Fame 2020

**WHEREAS**, the members of Columbus City Council are proud to honor and recognize Golda Edmonston on being inducted into the City of Columbus' Hall of Fame 2020; and

**WHEREAS**, Golda Edmonston was the first female to have been president of Columbus City Council. It was in the 1960s, and she was very well thought of, and for a short time she was acting mayor; and

**WHEREAS**, Golda Edmonston served in the House of Representatives five different times in the 1940s and 1950s. Golda advocated for women having equal rights, and equal pay; and

**WHEREAS**, Golda Edmonston service achievements include the Republican State Central Committee woman (two terms), past national officer of the Grand Council of Ladies Oriental Shrine of North America, and Supreme Royal Matron of the Order of the Amarith of the World; and

**WHEREAS**, Golda Edmonston had her own political style because of this she was successful, she was honest, forthcoming unafraid and respected by many; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this council hereby honors and recognizes Golda Edmonston on being inducted into the City of Columbus' Hall of Fame.

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**Legislation Number:** 0028X-2021

**Drafting Date:** 2/17/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Honor and Recognize Ann B. Walker on Being Inducted into the City of Columbus Hall of Fame 2020

**WHEREAS**, the members of Columbus City Council are proud to honor and recognize Ann B. Walker on being inducted into the City of Columbus' Hall of Fame 2020; and

**WHEREAS** Ann B. Walker is a woman of many firsts: the first woman in broadcast management at WLWC-TV in Columbus, and the first African-American to cover Columbus City Hall, the very first female broadcaster to report on the Ohio legislature and the first black woman from Franklin County given a White House appointment; and.

**WHEREAS**, Ms. Walker was inducted into the Ohio Women's Hall of Fame as the first woman broadcaster to report on the Ohio legislature. Her career accolades would continue beyond the boundaries of Ohio. President Jimmy Carter appointed Walker as special assistant to the director of The White House Public Affairs Office in 1980.

**WHEREAS**, Ms. Walker served as a member of the Columbus Consumer Protection Committee; became the on-air talent, producer and community services director for WLWC-TV, and would later emerge as the first female in broadcast management at the station; and

**WHEREAS**, Ms. Walker has received numerous acknowledgments and recognition for her contributions to the local media industry and the community. She is among the “Who’s Who in Black Central Ohio” in 2000. Her work is archived in the Columbus Metropolitan Library African American history collection. Her name and image are among the honorees on the Long Street Cultural Wall in Columbus: therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that this council hereby honors and recognizes Ann B. Walker on being inducted into the City of Columbus’ Hall of Fame.

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**Legislation Number:** 0029X-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To Honor and Recognize Mrs. Catherine T. Willis on Being Inducted into the City of Columbus Hall of Fame 2020

**WHEREAS**, the members of Columbus City Council are proud to honor and recognize Mrs. Catherine T. Willis on being inducted into the City of Columbus’ Hall of Fame 2020; and

**WHEREAS**, Mrs. Willis, a former Columbus City School teacher has been primarily focused on education - in fact her passion led her to become an active volunteer, supporter and member of the board of directors for the “I Know I Can,” program which guarantees every Columbus City School student an opportunity to attend college - Mrs. Willis also initiated the Chess in the (Neighbor) *Hood* program at the Martin Luther King Library and because of its success was asked to extend the program to other sites; and

**WHEREAS**, Mrs. Willis’s legacy of advocacy in education extends beyond the borders of the State of Ohio - in fact she continues to be a passionate champion for the Piney Woods Country Life School located in Mississippi - her work there has enabled local students to attend this remarkable school founded in 1909 - the school offers African American students a head, heart and hands education; and

**WHEREAS**, in 2007 she founded Urban Strings a Central Ohio-based community youth orchestra comprised of young, talented musicians from private, parochial, charter and public schools who perform music ranging from classical, jazz, gospel, R&B, negro spirituals, the cinema, and other types of music to which they might not otherwise be exposed - revealing the beauty and importance of string instruments and music; and

**WHEREAS**, Mrs. Willis has dedicated her career to instilling knowledge and developing students to become lifelong learners; therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that this council hereby honors and recognizes Mrs. Catherine T. Willis on being inducted into the City of Columbus’ Hall of Fame.

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**Legislation Number:** 0030X-2021

**Drafting Date:** 2/17/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor and Recognize Reverend Leon Troy Sr. on Being Inducted into the City of Columbus Hall of Fame 2020

**WHEREAS**, the members of Columbus City Council are proud to honor and recognize Rev. Leon Troy Sr. on being inducted into the City of Columbus Hall of Fame 2020; and

**WHEREAS**, Rev. Leon Troy’s 50 years of ministry experience and 40 plus years of pastoral leadership has allowed him to pastor 4 different churches throughout the State of Ohio - while Reverend Troy did not begin his pastoral career in Columbus until August 14th of 1975 he started his pastoral career in Oxford, Ohio at the First Baptist Church; he’s also pastored the Ebenezer Baptist Church of Sandusky; Second Baptist Church in Warren and finally Columbus’ historical Second Baptist Church; and

**WHEREAS**, Rev. Leon Troy Sr. has received numerous awards and honors over the years - however his transformational leadership has not been limited to ecumenical work alone - in fact he continues to serve on numerous boards and committees and during his service as Pastor of Second Baptist church he was appointed by the late Columbus Mayor Dana “Buck” Rinehart to serve as the Special Assistant to the Mayor on Community Affairs; and

**WHEREAS**, Rev. Troy has received several awards, including the Temple Israel Humanitarian of the Year, United Negro College Fund’s Distinguished Service Award, the Corcoran Award, and was the youngest person elected as the President to the Ohio Baptist General Convention; and

**WHEREAS**, with his Passion for people, social work, and parental involvement in education, Troy has dedicated more than 50 years to public service, establishing an educational program for children wherever he served; therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that this council hereby honors and recognizes Rev Leroy Troy Sr. on being inducted into the City of Columbus’ Hall of Fame.

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**Legislation Number:** 0031X-2021

**Drafting Date:** 2/19/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor and thank Tracy Swanson for her service to the City of Columbus

**WHEREAS**, on June 17, 1996, Tracy Swanson began her service to the City of Columbus; and

**WHEREAS**, on February 28, 2021, Tracy concludes her nearly twenty five year career with the Columbus

Development Department, Housing Division as the Rental Housing Program Manager; and

**WHEREAS**, during her tenure, Tracy has providing funding for thousands of affordable rental units throughout the City of Columbus including permanent supportive housing, the preservation of project based Section 8 units, and the development of smoke free housing; and

**WHEREAS**, in all of her efforts around affordable rental housing, Tracy has always considered the low and moderate income households who will be served by the housing being developed and advocated for their needs; and

**WHEREAS**, The City of Columbus is grateful for the efforts of Tracy Swanson and the long lasting impact her work has had on our community, now therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** To honor, recognize and celebrate Tracy Swanson on the occasion of her retirement from the City of Columbus on Sunday, February 28, 2021.

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**Legislation Number:** 0032X-2021

**Drafting Date:** 2/19/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize, and celebrate the life of Mrs. Lila “Missy” Weiler and her contributions to the Columbus Community

**Whereas**, As a resident of over 60 years, Missy was a pillar of the Eastmoor community located in East Columbus. This was just the start of her career in community service, advocacy, and support; and

**Whereas**, With a relentless passion for the education of youth from primary school to college, Missy holds the distinction of the longest-serving volunteer in the Columbus City Schools, tutoring children at Ohio Avenue Elementary; and

**Whereas**, Missy and her husband Bob Weiler became active in the National Parent Teacher Association in 1977, rolling up their sleeves and working locally to desegregate the Columbus City School system on September 6, 1979; and

**Whereas**, Missy has a long track record of supporting educational equity causes focused on advancing historically underrepresented minority populations and other economically disadvantaged individuals; and

**Whereas**, The long-standing I Know I Can scholarship fund, founded in 1988 by Missy, her husband Bob Weiler, and three others has spent tens of millions of dollars helping thousands of Columbus City School graduates pursue higher education over the past three decades by covering application fees, financing scholarships, and providing workshops to help students fill out applications and seek financial aid. In 2020 alone, the program served 30,000 students, awarding them \$2.4 million in scholarships; and

**Whereas**, Lila “Missy” Weiler, a wife, mother, tireless contributor to the Columbus Community, and friend to many passed away on Thursday, February 4, 2021. She leaves behind her husband of 63 years, Mr. Bob Weiler. Their children include Dawn (Rob) Barkley, Jill (Steve Brescia) Weiler, Skip (Linda) Weiler, Jim (Sandy Martin-Weiler) Weiler, and a host of grandchildren; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** To honor, recognize, and

celebrate the life of Mrs. Lila “Missy” Weiler and her contributions to the Columbus Community.

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**Legislation Number:** 0033-2021

**Drafting Date:** 1/4/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-33-4.36 PM project, PID 113758.

The aforementioned effort consists of work to retrofit/restripe edge line pavement markings on US 33, specifically from SLM 4.36 (south of Martin Road) to SLM 8.79 (north of River Park Drive), within the City of Columbus.

### 2. FISCAL IMPACT

There is no anticipated cost to the City for this project, as ODOT shall assume and bear all associated preliminary engineering, right-of-way acquisition, and construction costs.

### 3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation for the FRA-33-4.36 PM project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation (ODOT) proposes retrofitting and restriping edge line pavement markings on US 33 from SLM 4.36 (south of Martin Road) to SLM 8.79 (north of River Park Drive); and

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

**WHEREAS**, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to grant consent to ODOT at the earliest time possible so as to allow construction to proceed in accordance with the schedule established by ODOT for this project, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

The following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA) in the matter of the stated described project.

### **SECTION 1. PROJECT DESCRIPTION**

The STATE has identified the need for the described project:

This project proposes to retrofit/restripe edge line pavement markings on US33 from SLM 4.36 to SLM 8.79 within the City limits, as part of the project PID 113758, FRA-33-4.36 PM.



**SECTION 2. CONSENT STATEMENT**

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

**SECTION 3. COOPERATION STATEMENT**

The LPA shall cooperate with the Director of Transportation in the above described project as follows:

The City hereby agrees to cooperate with the Director of Transportation for the State of Ohio in the planning, design, and construction of the identified highway improvement project and grants consent to the Ohio Department of Transportation for its development and construction of the project in accordance with plans, specifications, and estimates as approved by the Director.

ODOT agrees to assume and bear the costs of preliminary engineering, right-of-way, and construction by administering Federal and State funds for this project.

The City agrees to assume and bear one hundred percent (100%) of the total cost of those features requested by the City which are not necessary for the improvement as determined by the State and Federal Highway Administration.

**SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT**

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. Right-of-way costs include eligible utility costs. ODOT agrees to be responsible for all utility accommodation, relocation, and reimbursement and agrees that all such accommodations, relocations, and reimbursements shall comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

**SECTION 5. MAINTENANCE**

Upon completion of the project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the project in accordance with all applicable state and federal laws, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial resources, as necessary, for the maintenance of the project; (3) maintain the right-of-way, keeping it free of obstructions, and (4) hold said right-of-way inviolate for public highway purposes.

**SECTION 6. EMERGENCY DESIGNATION**

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

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**Legislation Number:** 0067-2021

**Drafting Date:** 1/6/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into the third year of a three (3) year contract/ agreement from January 1, 2019 through December 31, 2021 with Motorola Solutions, Inc. for software maintenance and

support on the PremierOne Records Computerized Crime Data Reporting System. The contract was most recently authorized under ordinance 0125-2020 passed February 3, 2020 through PO215568. This ordinance will authorize the third year of the three year contract with a term period from January 1, 2021 through December 31, 2021, at a cost of \$312,433. The total cost over the three years of the contract total \$894,947.00.

In 2002, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116 allowing for the data to be housed in one system.

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc. the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

**EMERGENCY:**

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

**FISCAL IMPACT:**

In the years 2019 and 2020, \$284,426.00, and \$298,088.00 respectively were legislated by the Department of Technology for software maintenance and support services for the PremierOne Records system. This ordinance (2021) for software maintenance and support services with Motorola Solutions, Inc. will be \$312,433.00. Including this request, the aggregate contract total amount is \$894,947.00. Funding is available within the Department of Technology, direct charge agency, Information Services Operating Fund. This ordinance is contingent on the passage of the 2021 City of Columbus Operating Budget.

**CONTRACT COMPLIANCE:**

Motorola Solutions, Inc.                      CC#/FID#: 36-1115800                      Expiration Date: 02/11/2022  
(Vendor Account ID: 007169)

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$312,433.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$312,433.00)

**WHEREAS**, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, and under ordinance 0343-2014 passed February 24, 2014 (EL015362) awarded through solicitation SA005116 authorized the data migration from the legacy records management system (NetRMS) to

the Motorola PremierOne Records system for the data to be housed in one system.; and

**WHEREAS**, the contract was most recently authorized under the authority of Ordinance No.# 0125-2020, passed February 3, 2020 through PO215568; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into the third year of the three year contract with a coverage term period from January 1, 2021 through December 31, 2021, at a cost of \$312,433.00 with Motorola Solutions, Inc. for software maintenance and support services on the PremierOne Records Computerized Crime Data Reporting System; and

**WHEREAS**, this is the third year and final year of the contract for a total cost over the three years of the contract totaling \$894,947.00; and

**WHEREAS**, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremierOne Records system and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract for software support and maintenance services with Motorola Solutions, Inc. in order to facilitate and maintain uninterrupted services from this supplier, for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology, on behalf of the Department of Public Safety, be and is hereby authorized to enter into contract with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. This ordinance authorizes the third year of the three year contract with a coverage term period from January 1, 2021 through December 31, 2021, at a cost of \$312,433.00.

**SECTION 2.** That the expenditure of \$312,433.00, or so much thereof as may be necessary is hereby authorized to be expended from: ( **please see attached 0067-2021 EXP** ):

**Dept.:** 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |  
**Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1215 {Police Division} | **Amount:** \$312,433.00 {maintenance and support services}

**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 this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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

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**Legislation Number:** 0073-2021

**Drafting Date:** 1/6/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with EDGE Group, Inc. to provide professional services associated with the parkland design for the West Franklinton Parks Improvements Project. The contract amount is \$82,436.00, with a contingency of \$5,000.00, for a total of \$87,436.00 being authorized by this ordinance.

Franklinton is recognized as the oldest community in Columbus, reaching back to the early 1800's in its development. Located on the west side of downtown, Franklinton has become a diverse cross section of neighborhoods, from the arts district along the eastern edge, the redeveloping West Broad Street corridor, to dense single family housing in the western side. The West Franklinton community predominantly encompasses neighborhoods west of route 315 to Interstate 70 as well as from Interstate 670 to Mound Street on the south edge. Like many older built-out communities, providing quality greenspace, recreation, and accessibility presents a significant development challenge for the long-term health and well-being of the community.

This legislation will begin the design of improvements to three of West Franklinton's largest public spaces, those being the wide street islands of Dakota Avenue, West Park Avenue, and Guilford Avenue. The Department's 2019 Land Plan shows that West Franklinton is per capita the most underserved community in the city for parks and recreation facilities. A mere 10.8 acres of parkland exists in an inner city community of over 9,000 residents. To address some of this need, this project will design selected recreation improvements for the street islands, which combined are over 6.5 acres of public greenspace. Over 6,000 residents live adjacent to or within a few minutes' walk from these three sites. Since 2017, the Department has been collaborating with the Development Department and engaging with the Franklinton community on the potential of activating these greenspaces as small neighborhood parks with potential amenities such as walking paths, gathering spaces, and play spaces. In 2019, the Franklinton Area Commission endorsed this project to move forward with Urban Infrastructure Recovery Funds (UIRF) for design and construction.

The design effort for these parks will be bundled under a single contract to provide efficiency in costs, timing, community involvement, and coordination with other city departments. In late 2021, a planned modification to this contract will be submitted to the Commission for final detailed design and bid documents. The UIRF funding identified for design and construction of these improvements currently stands at \$987,035. Design is set to be completed by the end of 2021 with construction beginning in 2022.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on September 18, 2020 and received by the Recreation and Parks Department on October 9, 2020. Proposals were received from the following companies:

- The Mannik & Smith Group, Inc. (MAJ)
- MKSK, Inc. (MAJ)
- Behnke and Associates (MAJ)
- Edge Group, Inc. (MAJ)
- Designing Local LLC (MAJ)
- POD Design (MAJ)
- Implement (MAJ)
- REALM Design (MAJ)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

In accordance with City Code, a selection team evaluated the proposals, conducted short list interviews, and recommended EDGE Group, Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

EDGE Group, Inc.  
330 West Spring Street, Suite 350, Columbus, OH 43215  
Tedd Hardesty, (614) 486-3343  
Contract Compliance Number, Tax ID: 001500, 20-8054208  
May 8, 2022

**Emergency Justification:** Emergency action is requested so the community engagement, program finalization, and project design can be completed by the end of 2021, allowing construction to be started in 2022.

**Benefits to the Public:** Franklinton is one of the city's most underserved communities for parks and active recreation. Providing small neighborhood-scale recreation spaces will improve community health and wellness. This is achieved through outdoor play, walking, social interaction, and a sense of neighborhood pride.

**Community Input/Issues:** Public input was gathered through direct engagement at public meetings and person-to-person exchanges at the Franklinton Library in 2017 and 2018. A survey was also conducted and playgrounds, trees, open active space, walking paths, benches, and shelters were listed as the top park priorities. The project was discussed with the Franklinton Area Commission and Franklinton Board of Trade in 2018.

**Area(s) Affected:** Franklinton (54)

**Master Plan Relation:** This project supports the department's Master Plan by providing quality recreational parks and paths while offering easy connectivity for Columbus residents of all ages.

**Fiscal Impact:** \$87,436.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with EDGE Group, Inc. to provide professional services associated with the parkland design for the West Franklinton Parks Improvements Project; to authorize the expenditure of \$87,436.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$87,436.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with EDGE Group, Inc. to provide professional services associated with the parkland design for the West Franklinton Parks Improvements Project; and

**WHEREAS,** it is necessary to authorize the expenditure of \$87,436.00 from the Recreation and Parks Voted Bond Fund 7702; 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 EDGE Group, Inc. so the community engagement, program finalization, and project design can be completed by the end of 2021, allowing construction to be started in 2022, 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 EDGE Group, Inc. to provide professional services associated with the parkland design for the West Franklinton Parks Improvements Project.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$87,436.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 6.** That this ordinance is contingent upon the deposit of proceeds from the 2020 Bond Sale.

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

same.

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**Legislation Number:** 0074-2021

**Drafting Date:** 1/6/2021

**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 George J. Igel and Company, Inc. for the construction of Confluence Village Park. The contract amount is \$940,155.73, with a contingency of \$188,030.00, for a total of \$1,128,185.73. An additional \$94,015.00 is being authorized for interdepartmental inspections and fees for a total of \$1,222,200.73 being authorized by this ordinance.

For several years, the planned redevelopment around the west end of Nationwide Blvd. has envisioned a park space along the east bank of the Olentangy River. This three-acre park construction contract will provide a complete reconstruction of the Olentangy River Boat Ramp and build walks, benches, lighting, and improvements along the east bank of the river. Additional contingency funds have been added to the project total due to the potential of contaminated on site soils that may be required to be specially handled and hauled off site. This project will benefit hundreds of residents and employees of the new Confluence Village development, as well as thousands of visitors to the new Crew Stadium, both of which will be adjacent to this park. This contract will enable building the park concurrently with construction of Recreation and Parks Department's Olentangy Trail Arena District Connector Bridge. This project coincides with the completion of the new Crew stadium and bridge in the summer of 2021, as well as the private multi-use developments surrounding Confluence Village. The construction project is anticipated to start in late February 2021, with work substantially complete by September 2021.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on November 23, 2020 and received by the Recreation and Parks Department on December 14, 2020. 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:

George J. Igel Co. (MAJ): \$940,155.73

Complete General Construction (MAJ): \$977,983.17

Kokosing Construction Co. (MAJ): \$1,025,941.88

Facemyer Company (MBE): \$1,166,166.20

After reviewing the bids that were submitted, it was determined that George J. Igel and Company, Inc. was the lowest and most responsive bidder. George J. Igel and Company, Inc. and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

George J. Igel Co.

2040 Alum Creek Drive, Columbus, OH 43207

Matt Check, (614) 246-2312

Contract Compliance Number, Tax ID: 006024, 31-4214570  
December 16, 2022

**Emergency Justification:** Emergency action is requested so that the contractor can begin work in February 2021 and be substantially complete with the work by September 2021 to coincide with the timing of other major civic projects near Confluence Village scheduled to be completed around the same time.

**Benefits to the Public:** Over 2 million people visit the Arena District each year. This number will increase significantly with the development of Confluence Village and Crew Stadium. The district contains major attractions, special events, employment centers, and rapidly expanding residential living. The Olentangy Trail travels along the west side of the river but thousands of trail users cannot ride, walk, run, or access the east side. The Confluence Village Park and Boat Ramp will provide a safe, attractive, accessible way to access the Olentangy and Scioto downtown waterways on both sides of the river.

The existing Olentangy Boat Ramp was built in the 1970's and is unsafe due to flood damage. It has been in disrepair for several years. The new ramp will be made easily accessible for kayakers, canoeists, and emergency services to the 14 mile Olentangy Water Trail and the Scioto Mile. The proposed park space will convert a former asphalt parking lot into a vibrant, small scale riverfront park with access to kayaks, bikes, and walking paths along a scenic downtown stretch of the Olentangy River.

**Community Input/Issues:** For several years the Department has received many inquiries regarding better trail access to Confluence Village as well as an expressed strong desire to improve the riverfront and the Olentangy Boat Ramp for kayaking and canoeing.

**Area(s) Affected:** Downtown (55), All trail users, nearby special events and Crew Stadium attendees, and nearby development will all benefit from this project

**Master Plan Relation:** This project supports the department's Master Plan by improving recreation opportunities as well as access to trails and greenways corridors.

**Fiscal Impact:** \$1,222,200.73 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract. Ordinance is contingent on the deposit of the 2021 bond sale proceeds.

To authorize the Director of Recreation and Parks to enter into contract with George J. Igel and Company, Inc. for the construction of Confluence Village Park; to authorize the expenditure of \$1,222,200.73 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$1,222,200.73)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with George J. Igel and Company, Inc. for the construction of Confluence Village Park; and

**WHEREAS,** this contract will enable building the park concurrently with construction of the Department's Olentangy Trail Arena District Connector Bridge and allow this project to coincide with the completion of the new Crew stadium and bridge in the summer of 2021, as well as the private multi-use developments surrounding Confluence Village; and

**WHEREAS,** it is necessary to authorize the expenditure of \$1,222,200.73 from the Recreation and Parks



Voted Bond Fund 7702; 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 George J. Igel and Company, Inc. so that the contractor can begin work in February and be substantially complete by September 2021 to coincide with the timing of other major civic projects near Confluence Village scheduled to be completed around the same time, 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 George J. Igel and Company, Inc. for the construction of Confluence Village Park.

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

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

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

**SECTION 5.** That, for the purpose stated in Section 1, the expenditure of \$1,222,200.73 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 6.** That this ordinance is contingent upon the deposit of proceeds from the 2020 Bond Sale.

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

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**Legislation Number:** 0106-2021

**Drafting Date:** 1/11/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement listed below for the Division of Water. This General Budget Reservation will be used to maintain the computer based system that monitors and controls the water production in the treatment plants and the flow of water within the distribution system throughout the City.

**UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:**

Process Control Computer Maintenance

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:** \$327,853.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

\$327,853.00 was spent in 2020.

\$290,223.43 was spent in 2019.

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 Process Control Computer Supplies and Maintenance for the Division of Water; and to authorize the expenditure of \$327,853.00 from the Water Operating Fund. (\$327,853.00)

**WHEREAS,** the Purchasing Office has established a Universal Term Contract Purchase Agreement for Process Control Computer Maintenance; and

**WHEREAS,** the Process Control Computer Maintenance Purchase Agreement is used to purchase supplies and services that are used for monitoring the quality of the treatment process required by federal and state standards; and

**WHEREAS,** an expenditure of \$327,853.00 or so much there of as may be needed for the purchase of Process Control Computer Maintenance; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Process Control Computer Maintenance; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Process Control Computer Supplies and Maintenance.

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

**SECTION 3.** That the expenditure of \$327,853.00 or so much thereof as may be needed, and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies and object class 03

Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0121-2021

**Drafting Date:** 1/12/2021

**Current Status:** Passed

**Version:** 1

**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 Sanitary Paper Products and Dispensers with Carmen’s Distribution System, Inc. and Key 4 Cleaning Supplies, Inc. These contracts will be used City Wide to provide Sanitary Paper Products and Dispensers as needed for City of Columbus use. Sanitary Paper Products and Dispensers are necessary for maintaining personal hygiene. The term of the proposed option contracts would be approximately two (2) years, expiring February 28, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 03, 2020. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ016972). Four (4) bids were received.

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

Carmen’s Distribution System, Inc., CC# 005749 expires 1/22/2023, All Items, \$1.00

Key 4 Cleaning Supplies, Inc., CC#005308, expires 12/10/2021, All Items, \$1.00

Total Estimated Annual Expenditure: \$200,000, City Wide users.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires 2/28/2021.

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 \$2.00 is hereby authorized from General Budget Reservation BRPO001343. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sanitary Paper Products and Dispensers with Carmen’s Distribution System, Inc. and Key 4 Cleaning Supplies, Inc; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$2.00).

**WHEREAS**, the Sanitary Paper Products and Dispensers UTC will provide for the purchase of sanitary paper products and dispensers used to maintain personal hygiene; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on December 03, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Sanitary Paper Products and Dispensers before the current contract expires, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Sanitary Paper Products and Dispensers in accordance with Request for Quotation RFQ016972 for a term of approximately two (2) years, expiring February 28, 2023, with the option to renew for one (1) additional year, as follows:

Carmen’s Distribution System, Inc, All Items, \$1.00

Key 4 Cleaning Supplies, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0129-2021

**Drafting Date:** 1/12/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of Public Utilities to modify and increase the Master Services Agreement with American Municipal Power, Inc. (AMP, Inc.) to provide funding for the purchase of wholesale electricity and associated services during 2021, for the Division of Power. The funds authorized by this ordinance will cover the costs of power supply, and additional ancillary services provided by AMP, Inc. such as diesel generator maintenance, representation on federal power issues, staff training and customer development services for 2021.

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

**SUPPLIER:** American Municipal Power, Inc., Non-Profit, DAX Vendor #004495, (EIN #31-0943223),  
Renewal pending  
American Municipal Power, 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: The total amount of additional funds needed for this contract modification #14 is \$55,137,000.00. \$54,387,000.00 is allocated for the purchase of wholesale electric power and \$750,000.00 for ancillary services provided by AMP, Inc. Total contract amount including this modification is \$216,206,910.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. The Division of Power currently has contracts in place with American Municipal Power, Inc. for the purchase of wholesale electricity and ancillary services. This legislation authorizes the increase in the amount of the contract to cover the needs for 2021.
3. Reason other procurement processes were not used: American Municipal Power, Inc. is a non-profit organization for state municipalities and, acting as a broker, has contracted competitive prices on the City's behalf through a bidding process.
4. How was cost determined: The modification is based upon estimated requirements for 2021 at rates established in the existing contract.

**FISCAL IMPACT:** \$55,137,000.00 is budgeted and available for this purchase. **This ordinance is contingent on the passage of the 2021 Operating Budget, Ordinance 2503-2020.**

\$56,678,018.00 was spent to purchase power and the AMP membership in 2020  
\$456,009.33 was spent in 2019

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$55,137,000.00 from the Electricity Operating Fund. (\$55,137,000.00)

**WHEREAS**, the Division of Power has an existing contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc., and

**WHEREAS**, it is necessary to modify and increase the existing contract with American Municipal Power, Inc. in the amount of \$55,137,000 and to authorize the expenditure in order to provide wholesale electric power and associated services required in 2021 by the Division of Power, 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 authorize the Director of Public Utilities to modify and increase the current contract for the purchase of wholesale electricity and associated services with American Municipal Power, Inc.; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify and increase the contract with American Municipal Power, Inc. for the purchase of wholesale electricity and associated services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Master Service Agreement on file in the office of the Division of Power. Total amount of modification No. 14 is \$54,387,000.00 for Wholesale Electric Power and \$750,000.00 for Ancillary Services for a total of \$55,137,000.00. Total contract amount including this modification is \$216,206,910.00.

**SECTION 2.** That the expenditure of \$55,137,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 02 Supplies & Materials in the amount of \$54,387,000.00, and in object class 03 Services in the amount of \$750,000.00 per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0131-2021

**Drafting Date:** 1/12/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Work consists of the rehabilitation of approximately 87,000 Linear Feet of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract in accordance with the plans and specifications. The project is located within the South Side planning area and is generally bounded by Markison Avenue on the north, Wall Street on the west, Refugee Road on the south, and Fairwood Avenue on the east.

Community Planning Area: 63 - Southside

**PROJECT TIMELINE:** Contract work is required to be substantially complete in a manner acceptable to the City by November 2022.

**PROCUREMENT INFORMATION:** The Division advertised for competitive bids submission for the

subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received five (5) bids on January 6, 2021 from the following companies:

NAME	TAX ID	DAX #	City/State	Status	Expiration
Granite Inliner, LLC	01-0684682	000027	Hilliard, OH	MAJ	11/20/2021
Insituform Technologies, LLC	13-3032158	000636	Chesterfield, MO	MAJ	5/20/2021
Visu-Sewer, Inc.	85-2965027		Pewaukee, WI	Not Compliant	
SAK Construction, LLC	20-4193988	001326	O Fallon, MO	MAJ	5/19/2022
Michels Corporation	39-0970311	007730	Brownsville, WI	MAJ	9/16/2021

**EMERGENCY DESIGNATION is not requested** for this project.

**ECONOMIC / ENVIRONMENTAL IMPACT:** Project will rehabilitate existing sanitary sewers within the Blueprint Near South area reducing inflow and infiltration to the City's sanitary system. Project will mitigate sanitary sewer overflows to basements and waterways.

**FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer \$6,271,333.20 from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in February 2021. Additionally \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is necessary to align the expenditure.

To authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the Mainline Lining Near South Blueprint Area Project; to authorize the appropriation and transfer of \$6,271,333.20 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,271,333.20 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Service within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,273,333.20)

**WHEREAS,** the Division of Sewerage and Drainage advertised for competitive bids for the Mainline Lining Near South Blueprint Area Project, and five (5) bids were received on January 6, 2021; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Granite Inliner, LLC and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Mainline Lining Near South Blueprint Area Project, CIP# 650875-122190; and

**WHEREAS,** it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure

until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer 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 amend the 2020 Capital Improvement Budget to provide align expenditures; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the Mainline Lining Near South Blueprint Area Project; for the preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with Granite Inliner, LLC, 4350 Weaver Court North, Hilliard, OH 43026; for the Division of Sewerage and Drainage’s Mainline Lining Near South Blueprint Area Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

**SECTION 2.** That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$6,271,333.20 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$6,271,333.20 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$6,273,333.20, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2020 Capital Improvement Budget is amended per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the said company, Granite Inliner, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 7.** That the City Auditor is hereby authorized to transfer any unencumbered balance in the project



account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

**SECTION 9.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 11.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 12.** 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 \$6,271,333.20 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

**SECTION 13.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0140-2021

**Drafting Date:** 1/13/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Kokosing Construction Company for the Resurfacing - West Broad Street Urban Paving PID 86645 project and to provide payment for construction, construction administration and inspection services.

This project consists of repairing and resurfacing West Broad Street from West of Guilford Avenue to Starling Avenue. The estimated Notice to Proceed date is April 1, 2021 with a project completion date of November 30, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on December 17, 2020, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Kokosing Construction Co., Inc.	\$2,449,057.08	Columbus, OH	MAJ
Strawser Paving Company	\$2,623,217.34	Columbus, OH	MAJ
Shelly & Sands, Inc.	\$2,952,940.43	Columbus, OH	MAJ
Decker Construction Company	\$2,991,050.39	Columbus, OH	MAJ

Award is to be made to Kokosing Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,449,057.08. The amount of construction administration and inspection services will be \$220,415.14. The total amount to be expended for the project is \$2,669,472.22.

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

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Kokosing Construction Company is CC004610 and expires 3/12/22.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

There is a reimbursable budgeted amount of \$784,983.86 for this project within the Federal Transportation Grant Fund, Fund 7765, Grant #G592009 (Urban Paving-West Broad Street 86645). Funds will need to be appropriated.

Funding in the amount of \$1,699,240.94 is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvements Budget is necessary to align budget authority with the proper project. The funds are appropriated.

Funding in the amount of \$52,325.00 is available within the Water G.O. Voted Bonds Fund, Fund 6006. It will be necessary to amend the 2020 Capital Improvements Budget to match cash and align budget authority with the proper project, and to transfer cash and appropriation within Fund 6006. The funds are appropriated.

ACDI001334 line numbers 20 (\$105,135.73) and 30 (\$27,786.69) for a total amount of \$132,922.42 will be used to partially fund inspection costs for this project.

**5. EMERGENCY DESIGNATION**

Emergency action is requested in order to complete needed improvements at the earliest possible time to preserve City assets.

To amend the 2020 Capital Improvements Budget; to transfer cash and appropriation within the Water General Obligations Bond Fund; to appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Kokosing Construction Company for the Resurfacing - West Broad Street Urban Paving project; to authorize the expenditure of funds from the Federal Transportation Grants Fund, the Streets and Highways Bond Fund, and the Water General Obligations Bond Fund for the project; and to declare an emergency. (\$2,536,549.80)

**WHEREAS**, the Department of Public Service is engaged in the Resurfacing - West Broad Street Urban Paving PID 86645 project; and

**WHEREAS**, the work for this project consists of repairing and resurfacing West Broad Street from West of Guilford Avenue to Starling Avenue; and

**WHEREAS**, Kokosing Construction Company will be awarded the contract for the Resurfacing - West Broad Street Urban Paving PID 86645 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Resurfacing - West Broad Street Urban Paving PID 86645 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 budget authority within the proper project; and

**WHEREAS**, it is necessary to authorize a transfer of cash and appropriation within the Water G.O. Voted Bonds Fund, Fund 6006, and

**WHEREAS**, funds will need to be expended to pay for the Resurfacing - West Broad Street Urban Paving PID 86645 project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Kokosing Construction Company to preserve City assets, 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 budget authority for this project:

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

6006 / P690559-100000 / HCWP Sludge Removal - Lagoon 1 & 2 (Voted Carryover) / \$2,438,000.00 / \$166,073.00 / \$2,604,073.00 (to match cash)

6006 / P690559-100000 / HCWP Sludge Removal - Lagoon 1 & 2 (Voted Carryover) / \$2,604,073.00 / (\$52,325.00) / \$2,551,748.00

6006 / P690510-100004 / HCWP Sludge Disposal Line Imp's (Voted Carryover / \$1,256,892.00 / \$52,325.00 / \$1,309,217.00

7704 / P530282-100117 / Resurfacing - Resurfacing Coordination with future DPU projects (Voted Carryover) / \$188,071.00 / (\$188,071.00) / \$0.00

7704 / P530282-912017 / Resurfacing - 2017 Project 1 (Voted Carryover) / \$18,840.00 / (\$18,840.00) / \$0.00

7704 / P530282-912020 / Resurfacing - 2020 Project 1 (Voted Carryover) / \$112,246.00 / (\$2.00) / \$112,244.00

7704 / P530282-922017 / Resurfacing - 2017 Project 2 (Voted Carryover) / \$113,404.00 / (\$113,404.00) / \$0.00

7704 / P530282-932017 / Resurfacing - 2017 Project 3 (Voted Carryover) / \$180,079.00 / (\$180,079.00) / \$0.00

7704 / P530282-952018 / Resurfacing - 2018 Preventative Surface Treatments (Voted Carryover) / \$85,745.00

/\$85,745.00) / \$0.00

7704 / P530282-100069 / Resurfacing - Urban Paving - US33 Dublin Rd/Spring Street (PID 86651) (Voted Carryover) / \$347,405.00 / (\$587.00) / \$346,818.00

7704 / P530282-100110 / Resurfacing - West Broad Street Urban Paving PID 86645 (Voted Carryover) / \$1,112,513.00 / \$586,728.00 / \$1,699,241.00

**SECTION 2.** That the transfer of \$52,325.00, or so much thereof as may be needed, is hereby authorized within Fund 6006 (Water G.O. Bonds Fund), from Dept-Div 6009 (Water), Project P690559-100000 (HCWP Sludge Removal - Lagoon 1 & 2), Object Class 06 (Capital Outlay) to Dept-Div 6009 (Water), Project P690510-100004 (HCWP Sludge Disposal Line Imp's), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$784,983.86 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592009 (Urban Paving-West Broad Street 86645), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Kokosing Construction Company, 6235 Westerville Road, Westerville, Ohio, 43081, for the Resurfacing - West Broad Street Urban Paving PID 86645 project in the amount of up to \$2,449,057.08 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$220,415.14.

**SECTION 5.** That the expenditure of \$784,983.86, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592009 (Urban Paving-West Broad Street 86645), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$1,699,240.94, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530282-100110 (Resurfacing - West Broad Street Urban Paving PID 86645), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$52,325.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 (Water G.O. Bonds Fund), Dept-Div 6009 (Water), Project P690510-100004 (HCWP Sludge Disposal Line Imp's), Object Class 06 (Capital Outlay) per the account 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.

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**Legislation Number:** 0147-2021

**Drafting Date:** 1/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is for each client to achieve viral suppression which improves their quality of life and reduces the risk of spreading the infection. In 2019, The Ryan White Part A program for the Central Ohio area served over 1,807 people living with HIV.

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant. The term of the contract with each qualified vendor is March 1, 2021, through February 28, 2022, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ010425 on August 25, 2018 and RFQ013649 on September 24, 2019, according to bidding requirements of the City Code.

AIDS Healthcare Foundation FEID#95-4112121: \$364,543.00

Equitas Health FEID#31-1126780: \$1,855,809.00

The Research Institute at Nationwide Children's Hospital FEID#31-6056230: \$453,817.00

The Ohio State University, Department of Internal Medicine FEID#31-6025986: \$310,456.00

Ohio State University Hospital FEID#31-1340739: \$100,000.00

Total: \$3,084,625.00

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors

through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, towards the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

**FISCAL IMPACT:**

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ and City bidding processes. This ordinance will authorize one ACPO in the amount of \$3,084,625.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$3,084,625.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code Chapter 329; and to declare an emergency (\$3,084,625.00).

**WHEREAS**, the city receives funding totaling \$4,727,019.00 for the Ryan White Part A HIV Care Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

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

**WHEREAS**, \$3,084,625.00 in additional funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing services, emergency financial assistance, and any other service allowable under the Grant for a sum total of contracts not to exceed \$3,084,625.00; and,

**WHEREAS**, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children's Hospital, The Ohio State University, Department of Internal Medicine, and the Ohio State University Hospital who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

**WHEREAS**, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

**WHEREAS**, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

**WHEREAS**, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

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

**WHEREAS**, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$3,084,625.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2021 through February 28, 2022.

AIDS Healthcare Foundation FEID#95-4112121: \$364,543.00  
Equitas Health FEID#31-1126780: \$1,855,809.00  
The Research Institute at Nationwide Children's Hospital FEID#31-6056230: \$453,817.00  
The Ohio State University, Department of Internal Medicine FEID#31-6025986: \$310,456.00  
Ohio State University Hospital FEID#31-1340739: \$100,000.00  
Total: \$3,084,625.00

**SECTION 2.** That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

**SECTION 3.** That to pay the cost of said contracts, the expenditure of \$3,084,625.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

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

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

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

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**Legislation Number:** 0154-2021

**Drafting Date:** 1/14/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with T. Marzetti Company (“Marzetti”). The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Marzetti is a wholly-owned subsidiary of the Lancaster Colony Corporation, the parent company. Marzetti produces numerous salad dressings, fruit and vegetable dips, frozen baked goods, and specialty brand items. It is the largest food and beverage company headquartered in Central Ohio. In 1896, Teresa Marzetti arrived in Columbus, Ohio from Florence and opened her small Italian restaurant. Marzetti’s Restaurant grew from a local favorite into a four-star restaurant known for its salad dressings. By 1955, the upstairs kitchen of the restaurant became a full-scale factory and Marzetti dressings could be found in grocery stores throughout Ohio. In 1969, Lancaster Colony Corporation purchased Marzetti. Lancaster Colony Corporation is a manufacturer and marketer of specialty food products for the retail and food service markets. The company’s top brands include Marzetti®, New York Brand® Bakery, Sister Schubert’s® and Flatout.

Marzetti is proposing to invest a total project cost of approximately \$18,000,000, which includes \$5.4 million in real property improvements, \$2.6 million in improvements to its existing facility, and \$10 million in machinery and equipment to expand its current manufacturing facility by 17,000 square feet at 1709 Frank Road, Columbus, Ohio 43223, parcel number 570-126842 (“**Project Site**”). With this expansion, Marzetti will be able to accommodate three new packaging lines and renovate interior portions of its existing facility. The expansion would also address fire protection, storm water detention, parking, truck dock doors, shipping area improvements, ingredient and material storage, utility support and upgrades (electrical, water, gas, compressed air, refrigeration, and HVAC units). Additionally, Marzetti will retain 104 full-time jobs with an annual payroll of approximately \$5,742,374 and create 20 net new full-time permanent positions with an estimated annual payroll of approximately \$900,000 at the **Project Site**.

Marzetti is requesting an Enterprise Zone property tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years on real property improvements to assist in the proposed expansion project.

The South-Western School District has been advised of this project.

This legislation is presented as 30-day legislation.

**FISCAL IMPACT:**

No Funding is required for this legislation.

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with T. Marzetti Company for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive



years in consideration of a proposed capital investment of approximately \$5,400,000.00 in real property improvements, retention of 104 full-time jobs with an annual payroll of approximately \$5,742,374.00 and the creation of 20 net new full-time permanent positions with an associated annual payroll of approximately \$900,000.00.

**WHEREAS**, the Columbus City Council (“Council”) authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012 and 1442-2020 in 2020; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 April 3, 2012 and most recently on September 18, 2020 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, T. Marzetti Company (“Marzetti”) is a wholly-owned subsidiary of the Lancaster Colony Corporation, the parent company. Marzetti produces numerous salad dressings, fruit and vegetable dips, frozen baked goods, and specialty brand items. It is the largest food and beverage company headquartered in Central Ohio; and

**WHEREAS**, Marzetti begin in 1896 when Teresa Marzetti arrived in Columbus, Ohio from Florence and opened her small Italian restaurant. Marzetti’s Restaurant grew from a local favorite into a four-star restaurant known for its salad dressings. By 1955, the upstairs kitchen of the restaurant became a full-scale factory and Marzetti dressings could be found in grocery stores throughout Ohio; and

**WHEREAS**, in 1969, Lancaster Colony Corporation purchased Marzetti. Lancaster Colony Corporation is a manufacturer and marketer of specialty food products for the retail and food service markets. The company’s top brands include Marzetti®, New York Brand® Bakery, Sister Schubert’s® and Flatout; and

**WHEREAS**, Marzetti is proposing to invest a total project cost of approximately \$18,000,000, which includes \$5.4 million in real property improvements, \$2.6 million in improvements to its existing facility, and \$10 million in machinery and equipment to expand its current manufacturing facility by 17,000 square feet at 1709 Frank Road, Columbus, Ohio 43223, parcel number 570-126842 (“**Project Site**”). With this expansion, Marzetti will be able to accommodate three new packaging lines and renovate interior portions of its existing facility. The expansion would also address fire protection, storm water detention, parking, truck dock doors, shipping area improvements, ingredient and material storage, utility support and upgrades (electrical, water, gas, compressed air, refrigeration, and HVAC units); and

**WHEREAS**, the company will retain 104 full-time jobs with an annual payroll of approximately \$5,742,374 and create 20 net new full-time permanent positions with an estimated annual payroll of approximately \$900,000 at the **Project Site**; and

**WHEREAS**, the City is encouraging this project because of plans to expand Marzetti’s manufacturing and packaging facility in the Central City; and

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

**WHEREAS**, the City desires to enter in such a binding formal agreement to foster economic growth for the preservation of public health, peace, property, and safety; and **NOW, THEREFORE:**

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

**SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by T. Marzetti Company to move forward with the proposed expansion project.

**SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with T. Marzetti Company to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project's proposed investment of approximately \$5,400,000 in real property improvements, retention of 104 full-time jobs with an annual payroll of approximately \$5,742,374 and the creation of 20 net new full-time permanent positions with an estimated annual payroll of approximately \$900,000.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by T. Marzetti Company within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

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**Legislation Number:** 0167-2021

**Drafting Date:** 1/19/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Shelly and Sands, Inc. for the Kenny Road/Old Henderson Storm Improvements Project, CIP 611723-100000. This project is a result of flooding of properties near the intersection of Old Henderson and Kenny Road. The project will construct new storm sewer to address flooding at this location.

This project consists of storm sewer improvements at the southeast corner of the intersection of Kenny Road and Old Henderson Road. The work consists of construction of approximately 48 LF of 12", 26 LF of 18", 186 LF of 24" and 559 LF of 36" storm sewer and other such work as may be necessary for the successful completion of the project.

Planning area is "34 - Northwest".

**PROJECT TIMELINE:** Contract work is required to be completed in a manner acceptable to the City within 180 days from the date that a Notice to Proceed (NTP) is given by the City.

**PROCUREMENT INFORMATION:** The Department of Public Utilities advertised for competitive bids for the Kenny Road/Old Henderson Storm Improvements Project in accordance with the provisions of Section 329 of Columbus City Codes. The bids were opened on November 25, 2020. The following nine companies submitted bids for this project:

<u>Name</u>	<u>C.C. No./Exp. Date</u>		<u>Status</u>	
1.	Shelly & Sands, Inc.		31-4351261	2/21/22 MAJ
2. Strawser Paving	31-4366382	7/8/21	MAJ	
3. Elite Excavating	31-1757841	4/1/21	F1 (FBE)	
4. John Eramo & Sons, Inc.	31-4366382	7/8/21	MAJ	
5. Double Z	31-4366382	7/8/21	MAJ	
6. Columbus Asphalt Paving Inc.	31-1293605	2/13/22	MAJ	
7. Complete General	31-4366382	7/8/21	MAJ	
8. Darby Creek Excavating	31-4366382	7/8/21	MAJ	
9. Boss Excavating	31-4351261	2/21/22	MAJ	

The bids were evaluated using the bid tab and quality factor forms and it was determined that Shelly & Sands, Inc. was the lowest responsive, responsible, and best bid.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

**CONTRACT COMPLIANCE No.:** 31-4351261 | MAJ | Exp. 2/21/22 | DAX #6043

**EMERGENCY DESIGNATION:** Emergency designation **is not** requested.

**ECONOMIC IMPACT:** The project provides economic impacts by reducing street, property and structural flooding from the existing stormwater facilities.

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Kenny Road/Old Henderson Storm Improvements Project; to authorize the transfer of \$330,046.49 within the Storm Sewer Bond Fund 6204; and to authorize the expenditure of \$330,046.49 from the Storm Sewer Bond Fund 6204. (\$330,046.49)

**WHEREAS,** the Department of Public Utilities advertised for competitive bids for the Kenny Road/Old Henderson Storm Improvements Project on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS,** nine (9) companies submitted bids for this project and Shelly & Sands, Inc. was selected using the bid tabulation and quality factor process; and

**WHEREAS,** it is necessary to authorize the expenditure of up to \$330,046.49 from the Storm Sewer Bond Fund 6204; and

**WHEREAS,** it is necessary to authorize the transfer of said funds within the Storm Sewer Bond Fund 6204; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget in order to provide sufficient authority; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Shelly & Sands, Inc. for the Kenny Road/Old Henderson Storm Improvements Project, CIP 611723-100000 for the preservation of the public health, peace, property, safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract with Shelly & Sands, Inc. 1515 Harmon Ave. Columbus, Ohio 43223; for the Kenny Road/Old Henderson Storm Improvements Project pursuant to the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the transfer of \$330,046.49 or so much thereof as may be needed, is hereby authorized within the Storm Sewer Reserve Fund 6204 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$330,046.49, or so much thereof as may be needed, is hereby authorized in the Storm Sewer Bond Fund 6204 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the 2020 Capital Improvement Budget is amended per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the said firm, Shelly & Sands, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

**SECTION 8.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 10.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0168-2021

**Drafting Date:** 1/20/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** That the Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement for the option to purchase Digital Relays and Accessories with SEL Engineering Services, Inc. for the 2020 Division of Power Substation Relay Upgrades Project (CIP 670883-100000), in an amount up to \$450,000.00.

This contract will allow for the purchase of relays and accessories used as control and protection devices in the City's electric transmission and distribution system.

The Purchase Agreement association listed requires approval by City Council in order for the Division to expend more than \$450,000.00 per Columbus City Code Section 329.

A Purchase Order with SEL Engineering Services will be established in the amount of \$450,000.00, based upon existing Universal Term Contract / Purchasing Agreement No. PA004756, which expires 8/3/2030.

**CONTRACT COMPLIANCE NUMBER:** 11-3408916 / MAJ/ Exp. 5/18/22/ Vendor No. 31369.

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

**FISCAL IMPACT:** A transfer of funds within the Electricity General Obligation Bonds Fund - Fund No. 6303, will be necessary, as well as an amendment to the 2020 Capital Improvements Budget.

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

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 SEL Engineering Services, Inc., for the option to purchase Digital Relays and Accessories for the Division of Power; to authorize the transfer and expenditure of up to \$450,000.00 from and within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$450,000.00)

**WHEREAS,** the Purchasing Office established Universal Term Contract / Purchase Agreement No. PA004756 with SEL Engineering Services, Inc., for the option to purchase Digital Relays and Accessories for the Division of Power; and

**WHEREAS,** the Division of Power needs to establish a purchase order in the amount of \$450,000.00 for the option to purchase Digital Relays and Accessories; and

**WHEREAS**, it is necessary to authorize the transfer and expenditure of funds from and within the Electricity General Obligation Bond Fund - Fund No. 6303, for the Division of Power; 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 Power, 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. PA004756, with SEL Engineering Services, Inc., for the option to purchase Digital Relays and Accessories, 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. PA004756, with SEL Engineering Services, Inc., for the Division of Power.

**SECTION 2.** That the transfer of \$200,000.00 or so much or so much thereof as may be needed, is hereby authorized within Fund 6303 - Electricity General Obligation Bond Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2020 Capital Improvement Budget is hereby amended, within Fund 6303 - Electricity General Obligation Bond Fund per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$450,000.00 or so much thereof as may be needed, is hereby authorized within Fund 6303 - Electricity General Obligation Bond 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.

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**Legislation Number:** 0189-2021

**Drafting Date:** 1/21/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Public Utilities to renew and increase a service agreement with Safex, Inc. for the DPU Hazardous Energy Control Project. This legislation authorizes the Director of Public Utilities to increase a professional services agreement with Safex for Professional Services for the Hazardous Energy Control Procedure Audit and Update. These services shall include, but are not limited to audit planning, conduct facility audits, develop audit reports, and update or develop control procedures.

The Department of Public Utilities manages many facilities under the Division of Sewerage and Drainage (DOSD), Division of Water (DOW) and the Division of Power (DOP), including water treatment plants, wastewater treatment plants, pump stations, electrical substations, electrical vaults and other similar industrial facilities. DPU desires to audit the hazardous energy control procedures at each of the Division's facilities.

The City will request a task order from the consultant as necessary work is identified. The task order submitted will include a detailed scope of work, direct and indirect costs, task schedule, estimated hours, personnel categories required with labor rates, and reimbursable expenses. After negotiation and upon acceptance by the City, the consultant shall commence work. The Engineer shall provide such professional services as may be necessary to accomplish the work required to be performed and shall at the firm's cost, furnish all necessary competent personnel, equipment, and materials to perform the work.

This is a seven (7) year contract and funding is based on task orders requested by the City of Columbus and the cost of which is agreed upon between the City of Columbus and the vendor. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required. This proposed renewal number 2 for year 5 of the 7 year contract is to add additional funding as necessary.

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

**SUPPLIER:** Safex, Inc., FID #31-1365251, DAX #005186, Expires February 3, 2022.  
Safex, Inc. holds F1 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 \$270,000. Total contract amount including this renewal is \$820,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This increase is to provide the additional funding necessary for the payment of services to be provided through July 2, 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. Adjustments to fees and scope to this contract will be made by Contract Renewal based on annual proposals as requested by the City. The

amount requested under this ordinance is \$270,000.00. This funding will provide for DOSD and DOW services estimated to be needed in 2021.

4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement. A cost proposal was provided by Safex, Inc. and reviewed by the Division of Sewerage and Drainage and the Division of Water and was deemed acceptable. The cost of this contract renewal is consistent with the direct labor, overhead, and profit rates established within the original proposal.

**FISCAL IMPACT:** A total of \$270,000.00 in additional funding is budgeted and needed for this contract renewal for the various facilities of the Division of Sewerage and Drainage in the amount of \$170,000.00 and of the Division of Water in the amount of \$100,000.00. If funding is needed in the future for other Department of Public Utilities facilities a modification will be processed.

**This ordinance is contingent on the passage of the 2021 Operating Budget. (Ordinance #2503-2020)**

\$119,802.58 was spent in 2020

\$50,099.70 was spent in 2019

\$42,693.00 was spent in 2018

To authorize the Director of Public Utilities to renew and increase the contract with Safex, Inc. to provide for the DPU Hazardous Energy Control Project for Department of Public Utilities facilities; and to authorize the expenditure of \$170,000.00 from the Sewer Operating Sanitary Fund and \$100,000.00 from the Water Operating Fund. (\$270,000.00)

**WHEREAS**, the Director of Public Utilities entered into contract with Safex, Inc. for the DPU Hazardous Energy Control Project for various Department of Public Utilities facilities; and

**WHEREAS**, the original agreement, PO067938, was authorized by Ordinance 0673-2017, passed May 1, 2017; executed by the Director on June 19, 2017; approved by the City Attorney June 30, 2017; and certified by the City Auditor on July 3, 2017; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to renew an engineering agreement with Safex, Inc. for the DPU Hazardous Energy Control Project; and

**WHEREAS**, this is a multi-year agreement with subsequent planned contract renewals to provide for the addition of funding of task orders as necessary. 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**, it is necessary to authorize the expenditure of up to \$170,000.00 from the Sewer Operating Sanitary Fund, Fund 6100; and \$100,000.00 from the Water Operating Fund, Fund 6000; 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**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew and increase the contract with Safex, Inc., for the DPU Hazardous Energy Control Project for various Department of Public Utilities facilities, for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. PO067938 with Safex, Inc., for the DPU Hazardous Energy Control Project for the Department of Public Utilities facilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 2 is \$270,000.00. Total contract amount including this renewal is \$820,000.00.

**SECTION 2.** That Safex, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Divisions of Sewerage and Drainage, Water, and Power.

**SECTION 3.** That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals.

**SECTION 4.** That the expenditure of \$270,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage Operating Sanitary Fund in the amount of \$170,000.00; and in Fund 6000 Water Operating Fund, in the amount of \$100,000.00; in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated 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 renewals associated with this Ordinance.

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

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**Legislation Number:** 0193-2021

**Drafting Date:** 1/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes an appropriation of \$197,500.00 from the unappropriated balance of the Federal and State Law Enforcement Contraband Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to cover the cost of some of the Division of Police travel and training needs, software maintenance, computer services, and refund court ordered claims.

**EMERGENCY DESIGNATION:** Emergency legislation is requested in order to appropriate the funds needed for travel and training that may occur, software maintenance, computer services, and to refund court ordered claims.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$197,500.00 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$197,500.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance, computer services, and refund monies for court ordered claims against the Division of Police; and to declare an emergency. (\$197,500.00)

**WHEREAS,** monies were received from seized and forfeited property; and,

**WHEREAS,** funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, software maintenance, computer services, and to refund monies for court ordered claims against the Division of Police, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$197,500.00 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 03 Contractual Services, and Object Class 05 Refunds per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That all funds necessary to carry out the purposes stated herein in 2021 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

**SECTION 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 0201-2021

**Drafting Date:** 1/22/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with CESO Inc. for preliminary engineering services for the Hoover Reservoir Amenities Project. The contract amount is \$41,230.00, with a contingency of \$4,750.00, for a total of \$45,980.00 being authorized by this ordinance.

The Columbus Recreation and Parks Department manages three reservoirs across central Ohio, including Hoover Reservoir, O’Shaughnessy Reservoir, and Griggs Reservoir. The reservoirs provide countless recreational opportunities to several hundred-thousand Columbus residents per year, including boating, kayaking, canoeing, fishing, and more. Despite the wide range of activities each reservoir provides, all three reservoirs lack an ADA-compliant fishing dock. The Department is seeking to expand the accessibility of the reservoirs to all Columbus residents and is taking steps towards adding a fixed, ADA-compliant fishing dock at the Hoover Reservoir near the Goldsmith Drive parking lot.

The Goldsmith Drive location was chosen as the ADA-compliant dock location due to its low-traffic traffic conditions and proximity to the reservoir. Despite close proximity, anticipated challenges include minimizing impervious surface addition, satisfying ADA-grade for the sidewalk approach to the dock, and identifying successful limits for the dock to account for the seasonal surface water elevations. In addition, whatever is proposed needs to be coordinated with the City’s Department of Public Utilities and other regulatory agencies for permitting. For those reasons, preliminary engineering services will be performed by CESO Inc. to establish project scope for detailed design, identify necessary permits, and estimate final project cost for engineering and construction.

The Department also aims to maintain a high level of service for existing infrastructure at the reservoir. The two existing floating docks at the Walnut Street Boat Ramp are deteriorating structurally. Each floating dock is approximately 110-feet in length and is made of wooden decking over airtight drums. CESO Inc. will identify the scope of repairs needed for the dock abutments, as well as scope for replacing or repairing the docks themselves.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were advertised to five pre-qualified architecture and engineering firms that were pre-qualified through the bi-annual Request for Statement of Qualification (RFSQ) process through Vendor Services, in accordance with City Code Section 329, on October 27, 2020 and received by the Recreation and Parks Department on November 10, 2020. Requests for proposals were sent to the following companies:

- CESO Inc., Inc. (MAJ)
- Mannik & Smith (MAJ)

DLZ (MBE)  
Environmental Design Group (MAJ)  
Stone Environmental (FBE)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

Out of the five requests for proposals sent, only DLZ and CESO Inc. responded. In accordance with City Code, a selection team evaluated the proposals and recommended CESO Inc. be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

CESO Inc., Inc.  
2800 Corporate Exchange Drive, St. 400, Columbus  
Jeff Tibbitts, tibbitts@cesoinc.vom, 614-942-3016  
Contract Compliance Number, Tax ID: 031591, 31-1229907  
December 10, 2021

**Benefits to the Public:** The additional ADA-compliant fixed dock at Hoover Reservoir will be the first ADA-compliant dock at all three reservoirs locations in the city. The fixed dock expands the accessibility of the reservoirs to all Columbus residents. Repairing or replacing the existing Walnut Boat Ramp floating docks system will also increase user safety for the public accessing the Hoover Reservoir.

**Community Input/Issues:** With over 200 dock customers and thousands of public users, boaters on Hoover Reservoir have regularly requested repairs to the Walnut Street Launch Ramp. There have been improvements to other ramps along Hoover Reservoir within the past ten years and the Walnut Street Ramp is noticeably in disrepair. This ramp has the largest parking lot and serves the largest number of boaters. Most public input has been informal through phone calls and field conversations, but is a frequent topic with the community when discussing Hoover Reservoir.

There have also been recurring requests to Columbus Recreation and Parks, Public Utilities, and the City of Columbus ADA office to create accessible reservoir access. We have had first-hand experience witnessing people struggle on uneven terrain while hoping to enjoy the many recreational activities that Hoover offers. Creating barrier free access to Hoover Reservoir will certainly be appreciated and heavily utilized by Hoover Reservoir's widespread community.

**Area(s) Affected:** Citywide (99), Project location is outside of Columbus neighborhood boundaries but will serve all residents of Columbus

**Master Plan Relation:** This project supports the department's Master Plan by promoting the use of blueways. In addition, this project provides improved access for different types of watercraft, fishing, and wildlife viewing.

**Fiscal Impact:** \$45,980.00 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with CESO, Inc. for preliminary engineering services for the Hoover Reservoir Amenities Project; to amend the 2020 Capital Improvement

Budget; to authorize the transfer of \$45,980.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$45,980.00 from the Recreation and Parks Voted Bond Fund. (\$45,980.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with CESO Inc. for Preliminary Engineering Services for the Hoover Reservoir Amenities Project; and

**WHEREAS**, it is necessary to authorize the transfer of 45,980.00 within the Recreation and Parks Voted Bond Fund 7702; 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 \$45,980.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the Director to enter into contract with CESO, Inc. for preliminary engineering services for the Hoover Reservoir Amenities Project, 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 CESO, Inc. for preliminary engineering services for the Hoover Reservoir Amenities 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 \$45,980.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 7702; P510124-100000; Davis Center Renovation (Voted Carryover) / \$632,700/ (\$45,980) / \$586,720

Fund 7702; P511018-100000; Hoover Reservoir Amenities (Voted Carryover) / \$0 / \$45,980 / \$45,980

**SECTION 7.** That, for the purpose stated in Section 1, the expenditure of \$45,980.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0206-2021

**Drafting Date:** 1/22/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to return \$69,094.82 to the U.S. Department of Housing and Urban Development (HUD) for interest earned on eligible Community Development Block Grant (CDBG) funds in fiscal year 2020. HUD requires grantees and their subrecipients to maintain CDBG entitlement funds (CDBG Fund 2248) and revolving loan funds (RLF Fund 2249) in interest bearing accounts and to remit any earned interest to the federal treasury no less frequently than annually. During the fiscal year 2020, the CDBG entitlement fund earned \$15,707.53 and the revolving loan funds earned \$53,887.29 for a total earned interest of \$69,594.82. Per 2 CFR 200, the city is permitted to retain \$500 of earned interest for administrative costs; therefore, the amount to be remitted is \$69,094.82.

**FISCAL IMPACT:** Interest earnings have been deposited into the CDBG entitlement fund and revolving loan fund and are available for disbursement to HUD from said funds. (\$69,094.82)

To authorize the appropriation of \$15,207.53 within the CDBG Entitlement Fund 2248 and \$53,887.29 within the CDBG Revolving Loan Fund 2249; and to authorize the Director of the Department of Finance and Management to expend \$15,207.53 from the CDBG Fund 2248 and \$53,887.29 from the RLF Fund 2249 for payment of interest earnings to the U.S. Department of Housing and Urban Development. (\$69,094.82)

**WHEREAS,** federal regulations require Community Development Block Grant (CDBG) grantees and subrecipients to remit to the federal treasury interest earnings paid on CDBG accounts; and

**WHEREAS,** interest earnings have been deposited into the CDBG entitlement and revolving loan funds and are available for this expenditure; and

**WHEREAS,** it is necessary to authorize the appropriation of \$15,207.53 within the CDBG Fund 2248 and \$53,887.29 within the RLF Fund 2249; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to expend such amounts as required for payment of interest earnings totaling \$69,094.82; **Now, Therefore**

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

**SECTION 1.** That from the unappropriated monies in the fund known as the CDBG Fund, Fund 2248, and CDBG Revolving Loan Fund, Fund 2249, and from all monies estimated to come into said fund from any and all sources during the fiscal year ending December 31, 2021, the sum of \$69,094.82 is hereby appropriated per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the director of the Department of Finance and Management is hereby authorized to expend \$15,207.53 from Fund 2248, the Community Development Block Grant Fund, and \$53,887.29 from Fund 249, the Revolving Loan Fund, in object class 05 Other Expenditures per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure authorized in Section 2 shall be in the form of a wire transfer to U.S. Treasury as follows: \$69,094.82 to the U.S. Treasury for 2020 CDBG interest earnings.

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

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

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**Legislation Number:** 0207-2021

**Drafting Date:** 1/22/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute agreements with and to accept grant funds from the Solid Waste Authority of Central Ohio, through the Community Waste Reduction Grant.

The City of Columbus is requesting \$35,000.00 from the Solid Waste Authority of Central Ohio to help fund a pilot program to begin recycling collection at multi-family complexes to determine the feasibility and viability of a recycling program for these multi-family complexes. In addition to this grant, the City of Columbus will collaborate with the Solid Waste Authority of Central Ohio to request additional funding from The Recycling Partnership. The City has already begun to work with the Solid Waste Authority of Central Ohio and The Recycling Partnership and their staff to integrate funding into this project, and Columbus staff have already advised Solid Waste Authority of Central Ohio staff that some of the funding and schedule assumptions in this application may change based on availability of funding provided by The Recycling Partnership. The City estimates the pilot will cost approximately \$204,622.80, so the funding the City is seeking from the Solid Waste Authority of Central Ohio accounts for 17.10% of the total estimated project cost.

This ordinance will authorize the Director of Public Service to accept grant funds from the Solid Waste Authority of Central Ohio, to execute those documents necessary to accept the grant, to administer the grant funds in accordance with the terms and conditions of that award, and to refund any unused funds to grantor after the grant period ends if final accounting determines a refund is owed. A separate ordinance will be submitted to Council to expend awarded grant funds and to encumber and expend necessary matching City funds.

**2. EXPECTED PROJECT**

Grant funding will be allocated to partially support funding of the pilot program for recycling collection at specified multi-family complexes.

**3. FISCAL IMPACT**

Pursuant to the terms and conditions of the grants, the Department of Public Service will be responsible for providing a 25% match required by the Solid Waste Authority of Central Ohio grants funds. The local match will be provided by use and dedication of one front-loading refuse truck and driver. The approximate cost for the vehicle operation costs, and driver’s salary and benefits over the six-month pilot would be \$69,622.80.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the execution of necessary grant documents and the acceptance and receipt of grant funding from the Solid Waste Authority of Central Ohio in accordance with the conditions of that award as soon as possible.

To authorize the Director of Public Service to execute agreements with, and to accept grant funding in the amount of up to \$35,000.00 from, the Solid Waste Authority of Central Ohio, through the Community Waste Reduction Grant program; and to declare an emergency. (\$0.00)

**WHEREAS**, the Solid Waste Authority of Central Ohio is offering \$35,000.00 in grant funding to assist in covering costs associated with the Family Complex Recycling pilot program, administered by the City of Columbus, Department of Public Service; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute documents, and any amendments and modifications thereto as may be necessary, with and to accept awarded grant funding from the Solid Waste Authority of Central Ohio, for the stated purpose; and

**WHEREAS**, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the Director to execute the necessary grant documents and the acceptance and receipt of grant funding from the Solid Waste Authority of Central Ohio in accordance with the conditions of that award as soon as possible, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Service be and is hereby authorized to execute documents, and any amendments and modifications thereto as may be necessary, with the Solid Waste Authority of Central Ohio to effectuate the acceptance of awarded grant funding from the Solid Waste Authority of Central Ohio for the purpose of supporting the Family Complex pilot program.

**SECTION 2.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

**SECTION 3.** That 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:** 0214-2021

**Drafting Date:** 1/25/2021

**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 Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 Project. The contract amount being authorized by this ordinance is \$23,446.00.

Glenwood Park is a historic and iconic 16 acre community park serving as a gateway to the Greater Hilltop neighborhood of Columbus, Ohio. Approximately half of the park is forested and in need of park improvements as well as a survey of current conditions. There are vernal pools within the forest. There is also the potential that wetlands are within the forest. The forest has invasive shrubs, such as honeysuckle, that block visibility, leading to safety concerns while park visitors use the informal trails. For the past decade, community members have expressed interest in making the natural area of Glenwood Park more accessible.

The intent of this project is to provide the Recreation and Parks Department with options for potential designs of the 8 acre natural wooded area of Glenwood Park. The priorities being considered are a safe and open space that is accessible to the community, improved nature trails and opportunities for educational signage, increased visibility under mature trees, and a healthy functioning forest ecosystem that marries park use and natural environments.

**Vendor Bid/Proposal Submissions (ODI designation status):**

Proposals were requested from pre-qualified architecture and engineering firms that were pre-qualified internally through the bi-annual Request for Statement of Qualification (RFSQ) process outlined by Ordinance 2050-2020. Proposals were requested October 19, 2020 and received by the Recreation and Parks Department on October 28, 2020. Proposals were received from the following companies:

Resource International, Inc. (WBE)

DLZ Ohio, Inc. (MBE)

Environmental Design Group (MAJ)

GPD Group (MAJ)

Of note, professional services contracts are quality based selections and not based on price. Costs were not requested nor were they part of this evaluation.

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

**Principal Parties:**

Resource International, Inc., Inc.

6350 Presidential Gateway, Columbus, OH 43231

Michelle Eckels, 614-797-9520

Contract Compliance Number, Tax ID: 004197, 31-0669793

January 23, 2022

**Benefits to the Public:** Half of Glenwood Park, approximately 8 acres of hardwood forest, is not currently serving Columbus residents to the fullest extent possible. This project will allow the department to determine the appropriate improvements that could be made to the park.

**Community Input/Issues:** Residents have requested Glenwood Park improvements through the Highland West Civic Association and the Greater Hilltop Area Commission. Representatives from those organizations have met monthly with the Columbus Recreation and Parks Department beginning in September 2020. The Greater Hilltop Area Commission compiled a list of recommendations for the park and those priorities were used to develop the Request for Proposals and select an appropriate vendor.

**Area(s) Affected:** Greater Hilltop (53)

**Master Plan Relation:** This project supports the department's Master Plan by conserving, protecting, and enhancing the city's natural resources, improving the overall environmental health for current and future generations.

**Fiscal Impact:** \$23,446.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 Project; to authorize the amendment to the 2020 Capital Improvement Budget; to authorize the transfer of \$23,446.00 within the Recreation and Parks Voted Bond Fund, and to authorize the expenditure of \$23,446.00 from the Recreation and Parks Voted Bond Fund. (\$23,446.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 Project; and

**WHEREAS**, it is necessary to authorize the transfer of 23,446.00 within the Recreation and Parks Voted Bond Fund 7702; 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 \$23,446.00 from the Recreation and Parks Voted Bond Fund 7702; and

**WHEREAS**, it has become necessary in the usual daily operations of the Recreation and Parks Department to authorize the Director to enter into contract with Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 Project, 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 Resource International, Inc. for survey and design services for the Glenwood Park Improvements 2020 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 \$23,446.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 7702; P513003-100000; Acquisition - Columbus City Schools Acquisitions 2020 (Voted Carryover) / \$266,768 / (\$23,446) / \$243,322

Fund 7702; P517002-100000; Glenwood Park Improvements 2020 / \$0 / \$23,446 / \$23,446

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$23,446.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0215-2021

**Drafting Date:** 1/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV20-068**

**APPLICANT:** Mulberry; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Two-unit dwelling.

**NEAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**HISTORIC RESOURCES COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single undeveloped parcel zoned in the R-3, Residential District. The site is subject to Ordinance 0221-2019, passed January 31, 2019, which permitted a two-unit dwelling with a carriage house in accordance with a submitted site plan. This request is for a two-unit dwelling, eliminating the carriage house from the previous proposal, while updating the site plan commitment. The site is within the planning area of the *Near East Area Plan (2005)*, which does not recommend a land use for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the housing types and density along Bryden Road. Additionally, the site is within the Bryden Road Historic District, and is subject to review by the Historic Resources Commission.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05, Area district lot width requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted; of the Columbus City Codes; for the property located at **985 BRYDEN ROAD (43205)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District, and to repeal Ordinance #0221-2019, passed January 31, 2019 (Council Variance #CV20-068).

**WHEREAS**, by application #CV20-068, the owner of the property at **985 BRYDEN ROAD (43205)**, is requesting a Variance to permit a two-unit dwelling 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 two-unit dwelling in accordance with the submitted site plan; and

**WHEREAS**, Section 3332.05 Area district lot width requirements, requires a lot width of no less than 50 feet, while the applicant proposes to maintain the existing 43 foot wide lot; and

**WHEREAS**, Section 3332.25, 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, or 8.6 feet for a lot width of 43 feet, while the applicant proposes a reduced maximum side yard of 8 feet; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes a side yard of one foot along the west property line; and

**WHEREAS**, the Near East Area Commission recommends approval; and

**WHEREAS**, the Historic Resources Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the requested Council variance will permit residential development that is consistent with the housing types, density and development pattern found along Bryden Road; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **985 BRYDEN ROAD (43205)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.035, R-3 residential district; 3332.05, Area district lot width requirements; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at **985 BRYDEN ROAD (43205)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; with a reduced lot width from 50 feet to 43 feet; a reduction in maximum side yards from 8.6 feet to 8 feet; and a reduced minimum side yard from five feet to one foot along the west property line; said property being more particularly described as follows:

**985 BRYDEN ROAD (43205)**, being 0.16± acres located at the southeast corner of Bryden Road and South Twentieth Street, and being more particularly described as follows:

Situated in the County of Franklin and State of Ohio and in the City of Columbus and bounded and described below:

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

Being Lot Number Ten (10) in George M. Parsons Subdivision of parts of Lots Number Five (5) and Six (6) of James Bryden and Others Subdivision of Half-Section No. 24, Township No. 5, Range No. 22, Refugee Lands, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 3, Page 336, Recorder's Office, Franklin County, Ohio.

Auditor's Parcel Number 010-033881-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a two-unit dwelling in accordance with the submitted site plan, 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, "**985-987 BRYDEN ROAD**," dated January 22, 2021, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

by law.

**SECTION 5.** That Ordinance #0221-2019, passed January 31, 2019, be and is hereby repealed.

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**Legislation Number:** 0217-2021

**Drafting Date:** 1/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. BACKGROUND**

The following ordinance authorizes additional funding to acquire the various property rights necessary to complete the Operation Sidewalks - School Sidewalks program.

The Department of Public Service is engaged in projects to construct sidewalks under the Operation Sidewalks - School Sidewalks program. This program constructs sidewalks in various locations throughout the City to improve safety for those that walk to and from school. Work includes the installation of sidewalks, curb ramps, drive approaches, curb, and retaining walls, and may include stormwater drainage improvements in select areas.

Ordinance 0134-2020 authorized the City Attorney's Office to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Operation Sidewalks - School Sidewalks program. Funding in the amount of \$250,000.00 was established to begin acquiring the needed property rights. This ordinance requests an additional \$240,000.00 that is estimated to be needed to complete acquisition for this project.

The Department of Public Service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding ordinance.

### **2. FISCAL IMPACT**

Funds in the amount of \$240,000.00 are budgeted, appropriated, and available for this project in Fund 7704, the Streets & Highways Bond Fund, Project P590955-100056 (Operation Sidewalks - School Sidewalks (2018)).

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide additional right-of-way acquisition funding to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office to contract for professional services, to negotiate with property owners, and to acquire fee simple title and lesser interests in and to property needed for the Operation Sidewalks - School Sidewalks program; to authorize the expenditure of up to \$240,000.00 from the Streets & Highways Bond Fund for the program; and to declare an emergency. (\$240,000.00)

**WHEREAS**, the Department of Public Service is engaged in the Operation Sidewalks - School Sidewalks program; and

**WHEREAS**, the project will construct sidewalks along various locations identified in support of the Operation Sidewalks - School Sidewalks program. Installation of sidewalks will include curb ramps, drive approaches, curb, and retaining walls, and may include stormwater drainage improvements in select areas; and

**WHEREAS**, successful completion of this project necessitates the City acquire fee simple title and lesser

interests in and to various properties located along the project corridor as additional rights-of-way; and

**WHEREAS**, Ordinance 0134-2020 authorized the City Attorney's Office to expend up to \$250,000.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Operation Sidewalks - School Sidewalks program; and

**WHEREAS**, the \$250,000.00 was an amount established to begin acquisition and additional acquisition funds are needed; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend an additional \$240,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Operation Sidewalks - School Sidewalks program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize additional funding for right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Operation Sidewalks - School Sidewalks program in an amount up to \$240,000.00.

**SECTION 2.** That the expenditure of \$195,304.21, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P590955-100056 (Operation Sidewalks - School Sidewalks (2018)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$44,695.79, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5911 (Infrastructure Management), Project P590955-100056 (Operation Sidewalks - School Sidewalks (2018)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 0225-2021

**Drafting Date:** 1/26/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to modify the service contract with Bermex, Inc. in the amount of \$600,000.00 for continuation of Water Meter Reading Services for the Division of Water.

Ordinance 1466-2018 authorized the Director of Public Utilities to enter into contract with Bermex, Inc. to provide Water Meter Reading Services, recurring monthly and quarterly for predetermined routes within the City of Columbus. Services include data collection through manual reads and radio reads using DPU's equipment.

DPU has been working on an Enhanced Meter Program (EMP) program since 2018 which will upgrade the City's metering system. The implementation is expected to continue through 2024. The intent of this contract is to bridge the gap between the start of the AMI implementation and its conclusion, where it is expected that most meters will be able to be read remotely.

The Department of Public Utilities solicited Competitive Bids for these services in accordance with the provisions of Chapter 329 (RFQ008758). 76 vendors were solicited. Two (2) bids were received and opened on 4/27/18. The Division of Water recommended the contract be awarded to the most responsive and responsible bidder, Bermex, Inc.

The original contract was for one (1) year, from the date of execution, (August 1, 2018 to July 31, 2019) with the option to renew for five (5) additional years based upon mutual agreement, budgeted funds, and approval by City Council. For each renewal year, funds for service shall be reviewed and expenditures shall be approved by ordinance of City Council, and the appropriation and certification of funds by the City Auditor.

The maximum obligation of the City, for service described in this agreement, is limited to the amount of \$600,000.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

**This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

**SUPPLIER:** Bermex Inc. Vendor# 015334 (38-3326896), Expires 9/29/22

Bermex Inc. does not hold MBE/FBE status.

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

**WHEREAS,**

1. Amount of additional funds: Total amount of additional funds needed for this contract modification no. 6 is \$600,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this renewal is \$4,000,000.00.



2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services to be provided through July 31, 2021.
3. Reason other procurement processes were not used: This is a planned renewal to provide professional services for Meter Reading.
4. How was cost determined: The cost, terms and, conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$600,000.00 is budgeted from and in the Water Operating Fund and available for this contract.

\$1,513,032.07 was spent in 2020

\$1,212,413.39 was spent in 2019

\$201,809.94 was spent in 2018

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency measure in order to expedite the approval of this contract modification and availability of funds.

To authorize the Director of Public Utilities to modify a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; to authorize the expenditure of \$600,000.00 from and within the Water Operating Fund; and to declare an emergency. (\$600,000.00)

**WHEREAS,** Ordinance No. 1466-2018, passed by the Columbus City Council on June 11, 2018, authorized the Department of Public Utilities, Division of Water, to enter into a contract with Bermex, Inc. for Water Meter Reading Services; and

**WHEREAS,** the contract has previously been extended through July 31, 2021; and

**WHEREAS,** it is now necessary to authorize the expenditure and modify the contract to add \$600,000.00 in funding without extending the term of the contract; and

**WHEREAS,** this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications and renewals; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Water in that it is immediately necessary to authorize the Director of Public Utilities to modify the contract for Meter Reading Services with Bermex, Inc., without delay, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to modify the contract with

Bermex, Inc. for the Department of Public Utilities, Division of Water.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized in object class 03 Services, Water Operating Fund 6000, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0227-2021

**Drafting Date:** 1/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities but due to this project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project but occasionally estimates are insufficient and not always within the City's control. This legislation provides a source of funding for unnamed utility relocations in order to provide for quick turnaround of these relocations once the utility and project are determined.

City Council recognizes that this ordinance does not identify the utility companies that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursements. This Council is satisfied it is in the best interests of the City to delegate this reimbursement decision.

**2. FISCAL IMPACT:**

This is a budgeted expense in the amount of \$100,000.00 in the Department of Public Service's 2020 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100070 (Roadway Improvements - Utility Relocation Reimbursements). This ordinance is contingent upon receipt of the bond sale funds.

**3. EMERGENCY DESIGNATION**

Public Service is requesting emergency designation so as to provide funding for utility reimbursements at the earliest possible time to maintain project construction schedules.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service Capital Improvement projects; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$100,000.00)

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

**WHEREAS**, the Department of Public Service requires funding to be available for utility relocation expenses for yet to be determined projects in order to provide for quick turnaround of utility relocation work; and

**WHEREAS**, funding was budgeted for this purpose and is available for use in the Fund 7704, the Streets and Highways Bond Fund; and

**WHEREAS**, this ordinance is contingent upon receipt of the bond sale funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to be able to reimburse for miscellaneous utility relocation expenses at the earliest possible time in order to maintain project schedules, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Capital Improvement projects to be determined.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bonds Fund), Dept-Div 5911 (Infrastructure Management), Project P530161-100070 (Roadway Improvements-Utility Relocation Reimbursements), in Object Class 06 (Capital Improvements) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this ordinance is contingent upon receipt of the 2020 Capital Improvement Budget bond sale funds.

**SECTION 4.** City Council recognizes that this ordinance does not identify the utilities to whom the reimbursements will be awarded and understands that its passage will give the Director of Public Service the final decision in determination for such reimbursements. This Council is satisfied it is in the best interests of the City to delegate this reimbursement decision.

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

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

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0228-2021

**Drafting Date:** 1/26/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to enter into a professional services contract modification with MTECH Solutions, hereafter referenced as MTECH, in an amount of up to \$200,000.00 for integration into kiosks at Smart Mobility Hubs and continued development during deployment of the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution.

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

As part of Columbus’ overall response to the Smart City Challenge, efforts were focused on how an integrated smart transportation system would encourage the use of multimodal trips. Increasingly, citizens in urban areas view mobility as a service, and expect seamless connections as they move from mode to mode. The MMTPA project will provide this functionality and improve upon the existing functionality currently available to users.

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Pursuant to Ordinance 2864-2018, the Smart City Program Management Office initiated a procurement effort that resulted in the award and execution of a professional services contract with MTECH in the amount of up to \$900,000 for the purchase of a new application environment for the execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution. Ordinance 0112-2020 authorized the Chief Innovation Officer to modify the contract in the amount of \$250,000.00. This ordinance authorizes the Chief Innovation Officer to further modify the contract in the amount of \$200,000.00.

The purpose of this contract modification is to add funding to the original contract to complete integration into kiosks at Smart Mobility Hubs and continued development during deployment of the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution.

This Ordinance also authorizes the payment of invoices issued by MTECH starting on January 15, 2021.

The original contract amount:	\$900,000.00 (Ord. No. 2864-2018, PO147350)
The total of Modification No. 1:	\$250,000.00 (Ord. No. 0112-2020, PO221775)
The total of Modification No. 2:	<u>\$200,000.00</u> (Ord. No. 0228-2021)

Total Contract amount including all modifications: \$1,350,000.00

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

## 2. CONTRACT COMPLIANCE

The contract compliance number for MTECH Solutions is WBE026781 and expires 08/30/2021.

## 3. FISCAL IMPACT

Funding in the amount of \$200,000.00 is available and appropriated for this project in the Public Service Taxable Bonds Fund, Fund 7708. An amendment to the 2020 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority in the proper project.

## 4. EMERGENCY DESIGNATION

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with MTECH authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule.

To amend the 2020 Capital Improvement Budget; to authorize the Chief Innovation Officer to execute a professional services contract modification with MTECH Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$200,000.00 from the Public Service Taxable Bonds Fund to pay for the contract modification; to authorize the payment of invoices issued by MTECH starting on January 15, 2021; and to declare an emergency. (\$200,000.00)

**WHEREAS**, in 2016 USDOT awarded the City of Columbus up to \$40 million in federal funds for the Smart City Challenge to assist in implementation of the City's proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

**WHEREAS**, Ordinance 1901-2017 authorizes the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

**WHEREAS**, Ordinance 2864-2018 authorized the Chief Innovation Officer to enter into a professional services contract with MTECH in an amount of up to \$900,000.00 for the execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

**WHEREAS**, Ordinance 0112-2020 authorized the Chief Innovation Officer to enter into a professional services contract with MTECH in an amount of up to \$250,000.00 for the continued execution of multimodal

transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

**WHEREAS**, it is necessary to execute a second contract modification with MTECH to add additional funding for the integration into kiosks at Smart Mobility Hubs and continued development during deployment of the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

**WHEREAS**, funding for this contract modification is available in Fund 7708, the Public Services Taxable Bonds Fund; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget to establish budget authority in the proper project for this contract modification; and

**WHEREAS**, it is necessary to expend funds to pay for work performed as part of the contract modification; and

**WHEREAS**, this Ordinance also authorizes the payment of invoices issued by MTECH starting on January 15, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Smart City Program Office, in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with MTECH authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, thereby preserving the public health, peace, property, safety and welfare; **now, therefore:**

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

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

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

7708 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$419,873.00/ (\$200,000.00) / \$219,873.00

7708 / P530163-100015 / Smart Columbus - Multimodal Trip Planning Application - Common Payment System(Voted Carryover) / \$0.00 / \$200,000.00 / \$200,000.00

**SECTION 2.** That the Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to execute a professional services contract modification with MTECH Solutions, LLC, 2967 Switzer Ave., Ste. D, Columbus, Ohio 43219, in an amount of up to \$200,000.00 related to the Smart Columbus - Multimodal Trip Planning Application project.

**SECTION 3.** That the expenditure of \$200,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7708 (Public Service Taxable Bonds Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100015 (Smart Columbus - Multimodal Trip Planning Application - Common Payment System), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0229-2021

**Drafting Date:** 1/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health received funds for the HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with Equitas Health to provide health education and risk reduction services related to HIV.

The HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through the RFQ process (RFQ010590) in November, 2018. Equitas Health (Contract Compliance No. 311126780) will be awarded a contract for \$248,137.00. This contractor is a nonprofit organization and exempt from contract compliance certification.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health.

This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into a contract with Equitas Health for the provision of health education and risk reduction services related to HIV for the period January 1, 2021 through December 31, 2021; to authorize the expenditure of \$248,137.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$248,137.00)

**WHEREAS,** Columbus Public Health has received funding from the Ohio Department of Health for the HIV Prevention grant program; and

**WHEREAS,** in order to ensure continued services provisions under the program, it is necessary to enter into a contract with Equitas Health for the provision of health education and risk reduction services related to HIV; and

**WHEREAS,** the contract period is January 1, 2021 through December 31, 2021; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is

immediately necessary to authorize the Board to enter into a contract with Equitas Health for the immediate preservation of the public Health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Equitas Health for the provision of services under the HIV Prevention grant program, for the period of January 1, 2021 through December 31, 2021.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$248,137.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

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

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**Legislation Number:** 0231-2021

**Drafting Date:** 1/26/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

The City of Columbus Department of Public Service, Division of Design and Construction, frequently must acquire minor parcels of permanent and temporary right-of-way for capital improvement projects including resurfacing and associated ADA curb ramp improvements throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$100,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

**2. FISCAL IMPACT**

This is a budgeted expense in the amount of \$100,000.00 in the Department of Public Service's 2020 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100072 (Roadway Improvements - Miscellaneous Right of Way Acquisition). This ordinance is contingent upon receipt of the bond sale funds.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to prevent delays in the construction of the Department of Public Service's Capital Improvement Program.

To authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund for this purpose; and to declare an emergency. (\$100,000.00)

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



**WHEREAS**, a contingency fund in the amount of \$100,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

**WHEREAS**, this ordinance is contingent upon receipt of the bond sale funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to establish the contingency fund to prevent delays in the construction of the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore;**

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

**SECTION 1.** That the City Attorney's Office, Real Estate Division, be and is hereby authorized to hire professional services, negotiate with property owners, and expend those funds necessary to acquire minor parcels of permanent and temporary right-of-way for various projects throughout the City as such parcels are identified.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530161-100072 (Roadway Improvements - Miscellaneous Right of Way Acquisition), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this ordinance is contingent upon receipt of the 2020 Capital Improvement Budget bond sale funds.

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

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

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

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

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**Legislation Number:** 0238-2021

**Drafting Date:** 1/27/2021

**Current Status:** Passed

**BACKGROUND:** Columbus Public Health received funds for the HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with AIDS Healthcare Foundation (AHF) for HIV Testing and Screening services to persons at highest risk of HIV infection at community based testing sites. All negatives that are at highest risk of HIV shall be referred to PrEP. All HIV positive cases shall be referred to medical care, as well as CPH's Prevention Services.

The HIV Prevention Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

Services for this contract were advertised through the RFQ process (RFQ010590) in November, 2018. This is year three of a five year contract. AHF (Contract Compliance No. 95-4112121) will be awarded a contract for \$70,000. This contractor is a nonprofit organization and exempt from contract compliance certification.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services for the period January 1, 2021 through December 31, 2021; to authorize the expenditure of \$70,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$70,000.00)

**WHEREAS,** Columbus Public Health has received funding from the Ohio Department of Health for the HIV Prevention grant program; and

**WHEREAS,** in order to ensure continued service provisions under the program, it is necessary to enter into a contract with AIDS Healthcare Foundation (AHF) for the provision of HIV Testing and Screening services; and

**WHEREAS,** the contract period is January 1, 2021 through December 31, 2021; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to enter into a contract with AIDS Healthcare Foundation (AHF) for the immediate preservation of the public health, peace, property, safety and welfare, and to ensure the continued operation of the HIV Prevention Program; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with AIDS Healthcare Foundation (AHF) for the provision of services under the HIV Prevention grant program, for the period of

January 1, 2021 through December 31, 2021.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$70,000.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50, Division 5001, per the accounting codes attached to this ordinance.

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

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

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

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**Legislation Number:** 0240-2021

**Drafting Date:** 1/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health received funds for the HIV Prevention grant program from the Ohio Department of Health. Columbus Public Health will contract with Knupp, Watson & Wallman, Inc. (FEID#39-1658926) to provide advertising services for an HIV Outreach targeted marketing campaign. The term of the contract is January 1, 2021 through December 31, 2021.

The HIV Prevention Grant Program enables Columbus Public Health to provide culturally and linguistically appropriate HIV counseling and testing/referral; partner counseling; and health education/risk reduction behavior modification programs. Services are provided to residents of Franklin County and other regional counties, with special emphasis on men who have sex with men, individuals with high risk sexual contact, youth, and injection drug/substance users.

These services were competitively bid through vendor services (RFQ012028) and Bonfire (HIV Outreach Targeted Marketing Campaign) in April 2019, according to bidding requirements of the City Code.

Emergency action is required to ensure the continued operation of the HIV Prevention grant program.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from the Ohio Department of Health. This grant does not generate revenue nor require a city match.

To authorize the Board of Health to enter into a contract with Knupp, Watson & Wallman, Inc. for the HIV Outreach Targeted Marketing Campaign; to authorize the expenditure of \$80,000.00 from the Health Department Grants Fund to pay the costs thereof; and to declare an emergency. (\$80,000.00)

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

**WHEREAS**, \$80,000.00 in funds are needed for the HIV Outreach Targeted Marketing Campaign; and,

**WHEREAS**, Knupp, Watson & Wallman, Inc. will provide advertising services according the proposal submitted through a competitive bidding process; and

**WHEREAS**, the contract period for this contract is January 1, 2021 through December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into this contract in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a contract with Knupp, Watson & Wallman, Inc. for total amount not to exceed \$80,000.00 for advertising services for the HIV Outreach Targeted Marketing Campaign, for the period of January 1, 2021 through December 31, 2021.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$80,000.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

**SECTION 3.** That this contract is awarded in accordance with Chapter 329 of the Columbus City Code.

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

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

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

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**Legislation Number:** 0241-2021

**Drafting Date:** 1/27/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** In order to effectively manage patients of the Columbus Public Health, it is necessary to provide specialized physician services. This ordinance authorizes the Board of Health to enter into a contract with OSU Internal Medicine, LLC, in the amount of \$62,400.00. The contract compliance number is 311369596. This contractor is a nonprofit organization and is exempt from certification.

Columbus Public Health has a need for specialized physician services including infectious disease consultation and other coverage as needed. This ordinance is contingent on Ordinance No. 2502-2020.

Emergency action is requested in order to provide continued specialized physician services for patients of Columbus Public Health.

**FISCAL IMPACT:** \$62,400.00 is budgeted in the Health Special Revenue Fund for physician services for Columbus Public Health.

To authorize the Board of Health to enter into a contract with OSU Internal Medicine, LLC, for physician services for the Columbus Public Health Clinics for the period of February 1, 2021 through January 31, 2022; to authorize the expenditure of \$62,400.00 from the Health Special Revenue Fund to pay the costs thereof; and to declare an emergency. (\$62,400.00).

**WHEREAS**, Columbus Public Health has a need for specialized physician services; and

**WHEREAS**, OSU Internal Medicine, LLC, can provide physicians who have the expertise required; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to contract with OSU Internal Medicine, LLC, for specialized physician services in order to ensure continuity of services for patients of Columbus Public Health Sexual Health Clinic, 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 enter into a contract with OSU Internal Medicine, LLC, for physician services for Columbus Public Health for the period of February 1, 2021 through January 31, 2022.

**SECTION 2.** That to pay the costs of said contract, the expenditure of \$62,400.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, Object Class 03, Main Acct. 63051, Program HE004, Section 3 500110, Section 4 HE17.

**SECTION 3.** That this contract is in compliance with Chapter 329 of the Columbus City Code.

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

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

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**Legislation Number:** 0242-2021

**Drafting Date:** 1/27/2021

**Current Status:** Passed

**AN20-013**

**BACKGROUND:** This ordinance is being submitted to authorize the Director of Public Service to file a municipal annexation petition of a 0.384 acre site in Orange Township, Delaware County. The annexation involves right of way on the north side of Polaris Parkway, in vacated roadway of Worthington Road, and is being annexed to allow the City of Columbus to control, manage, and maintain an expanded stormwater basin that will reside at the site. Additionally, this ordinance provides for the acceptance of the property by the City upon approval of the petition by the Delaware County Commissioners. This ordinance is required by the Ohio Revised Code as enacted by the General Assembly of the State of Ohio. Upon approval by City Council, a certified copy of this ordinance will be provided to the Delaware County Commissioners in conjunction with an annexation petition.

**FISCAL IMPACT:** This ordinance has no direct fiscal impact. Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City. To authorize the Director of Public Service to file a municipal petition for the annexation of 0.384 acres within Orange Township as provided in section 709.16 of the Ohio Revised Code and to provide for acceptance of the property by the City of Columbus upon approval of the petition by the Board of Delaware County Commissioners.

**WHEREAS,** the City of Columbus owns 0.384 acres of right of way in Orange Township on the north side of Polaris Parkway, in vacated roadway of Worthington Road; and

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

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

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

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

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

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

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

**Section 1.** That the Director of Public Service is authorized to file a municipal petition for annexation as outlined in section 709.16 of the Ohio Revised Code for 0.384+/- acres in Orange Township, Delaware County, located on the north side of Polaris Parkway, in vacated roadway of Worthington Road and described more specifically as follows:

Situated in the State of Ohio, County of Delaware, Orange Township, and being in Farm Lot 17, Quarter

Township 4, Township 3 North, Range 18 West of the United States Military Lands, being part of a roadway dedication plat as described in a plat to the City of Columbus of record in Dedication Plat of Polaris Parkway, Plat Book 24, page 137, of which 0.148 acres are in the proposed annexation; being a 0.715-acre tract as described in a deed to the City of Columbus of record in Official Record 541, Page 201, of which 0.057 acre are in the proposed annexation; and being a 0.3175-acre tract as described in a deed to the City of Columbus of record in Official Record 553, Page 810, of which 0.179 acre are in the proposed annexation, all references are to records of the Delaware County Recorder's Office, Delaware County, Ohio, and being more particularly described as follows:

Beginning for reference at the northeast corner of a 2.010-acre tract as described in a deed to 2200 Polaris Columbus Carwash, LLC of record in Official Record 1615, Page 2429;

Thence South 39° 54' 34" West along the easterly line of said 2.010-acre tract, also being the original westerly line of Olde Worthington Road, a distance of 30.60 feet to a point in the existing corporation line of the City of Columbus, as defined in City Ordinance# 3310-90, and being the TRUE POINT OF BEGINNING;

Thence South 50° 05' 26" East a distance of 60.00 feet (perpendicular to and passing the original centerline of right of way of said Olde Worthington Road at a distance of 30.00 feet) to the original easterly right-of-way line of said Olde Worthington Road;

Thence along said easterly line, also being the easterly line of said 0.3175-acre tract and the northerly line of a 2.896-acre tract conveyed to Giuseppe A. Pingue in Deed Volume 525, Page 650, South 39° 54' 34" West a distance of 203.69 feet to an angle point is said 0.3175-acre and 2.896-acre tracts;

Thence continuing along the easterly line of said 0.3175-acre tract, also being the northerly line of said 2.896-acre tract, South 51 ° 26' 28" West a distance of 68. 70 feet to the northerly right-of-way line of Polaris Parkway;

Thence along said northerly line South 89° 14' 54" West a distance of 60.99 feet to the westerly right-of-way line of said Olde Worthington Road, which is also the existing corporation line of the City of Columbus, as defined in City Ordinance# 2015-30;

Thence along said westerly line North 39° 54' 34" East a distance of 310.74 feet to the TRUE POINT OF BEGINNING and containing 0.384 acres in the proposed annexation.

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

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

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

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**Legislation Number:** 0251-2021

**Drafting Date:** 1/28/2021

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:** In accordance with Section 307.15 and Chapter 3781, Ohio Revised Code, Franklin County proposed and approved, that the City of Columbus, Department of Building and Zoning Services provide residential plan review services and inspections on behalf of Franklin County. Ordinance No. 0402-2020 authorized this agreement. The term of the agreement was from January 1, 2020 through June 30, 2020. Ordinance No. 1549-2020 authorized the extension of this agreement to December 31, 2020. Franklin County has now proposed that the City of Columbus, Department of Building and Zoning Services provide electrical inspections on behalf of Franklin County. The term of this agreement will be three months and will cover the period of January 1, 2021 through March 31, 2021.

Emergency action is requested in order to ensure timely reimbursement to the City.

**FISCAL IMPACT:** Expenditures and revenues to provide these services are budgeted in the Development Services Fund, Fund 2240.

To authorize the Department of Building and Zoning Services to enter into a revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$24,750.00, and to declare an emergency. (\$24,750.00)

**WHEREAS,** Franklin County has a need to provide electrical inspections for its citizens; and,

**WHEREAS,** Franklin County has requested a contract with the City of Columbus for the provision of electrical inspections for three months from January 1, 2010 to March 31, 2021; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director to enter into contract with Franklin County to provide the needed inspections and ensure timely reimbursement to the City, 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 Department of Building and Zoning Services is hereby authorized to enter into a three-month revenue contract, for the period of January 1, 2021 through March 31, 2021, for the provision of electrical inspections on behalf of Franklin County in the amount of \$24,750.00.

**SECTION 2.** Funds received from this revenue contract shall be deposited into the Development Services Fund, Fund No. 2240.

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



**Legislation Number:** 0271-2021

**Drafting Date:** 1/28/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health was awarded a grant from the Ohio Commission on Minority Health. This ordinance is needed to accept and appropriate \$7,500.00 to fund Minority Health Month events for the period of September 20, 2020 through April 30, 2021. The purpose of this grant is to provide funding for billboard advertisements, health screenings, and additional activities occurring at Minority Health Month events to help increase minority health awareness in Columbus communities.

CPH organized nine Minority Health Month initiatives in 2020. Minority Health Month activities directly served 3465 community members and provided COVID-19 messaging, and addressed disparities among minority populations in Columbus providing COVID-19 information. The billboard advertising campaign reaches an estimated 153,000 residents raising awareness for minority health initiatives.

Emergency action is requested to allow planning for future events to begin as soon as possible.

**FISCAL IMPACT:** The Minority Health Month Grant Program is fully funded by the Ohio Commission on Minority Health. This program does not generate revenue and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Commission on Minority Health in the amount of \$7,500.00 for Minority Health Month events; to authorize the appropriation of \$7,500.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$7,500.00)

**WHEREAS**, \$7,500.00 in grant funds have been awarded to Columbus Public Health from the Ohio Commission on Minority Health for Minority Health Month events for the period of September 20, 2020 through April 30, 2021; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Commission on Minority Health for the continued support of Minority Health programs; 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 and allow planning for the events to begin as soon as possible; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board to accept these grant funds from the Ohio Commission on Minority Health and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award totaling \$7,500.00 from the Ohio Commission on Minority Health for Minority Health Month events for the period of September 20, 2020 through April 30, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources April 30, 2021, the sum of \$7,500.00 and any eligible interest earned during the grant period are hereby appropriated to the Health Department, Division No. 5001 per the accounting codes 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 upon voucher, the form of which shall be approved by the City Auditor.

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

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

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

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**Legislation Number:** 0278-2021

**Drafting Date:** 1/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute agreements with and to accept funding from the Ohio Department of Transportation (ODOT) to support work performed as part of the FRA-161-12.83 (at Maple Canyon) project, PID 110376.

Also known as the Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project, the aforementioned effort encompasses various improvements to Maple Canyon Avenue north and south of SR 161. Planned improvements include the addition of new pedestrian facilities and traffic signals, the installation of mini-roundabouts and raised medians on Maple Canyon, and pavement widening.

The Department of Public Service previously applied to ODOT to secure funding to support the completion of that project. ODOT subsequently approved said application and recently awarded the City up to \$4,000,000.00 for that purpose.

## **2. FISCAL IMPACT**

There is no fiscal impact at this time. If necessary, a separate ordinance authorizing the encumbrance and expenditure of capital funds to support any anticipated construction costs in excess of the federal funding awarded will be submitted to City Council at a later time.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the execution of requisite agreements and the receipt and acceptance of requisite project funding as soon as reasonably practicable so as to prevent unnecessary delays in the completion of the project.

To authorize the Director of Public Service to execute agreements with and accept funding from the Ohio Department of Transportation relative to the FRA-161-12.83 (at Maple Canyon) project, PID 110376; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Service proposes improving Maple Canyon Avenue in the vicinity of SR 161; and

**WHEREAS**, the FRA-161-12.83 (at Maple Canyon) project, PID 110376, also known as the Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I project, encompasses the addition of new pedestrian facilities and traffic signals, the installation of mini-roundabouts and raised medians on Maple Canyon, and pavement widening within the project limits; and

**WHEREAS**, the Department of Public Service applied to the Ohio Department of Transportation (ODOT) to secure funding to support the completion of the project; and

**WHEREAS**, ODOT approved that application, awarding the City up to \$4,000,000.00 toward right-of-way acquisition and construction of the project; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute agreements with and to accept funding from ODOT to support work performed as part of the aforementioned effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of requisite agreements and the receipt and acceptance of requisite project funding as soon as reasonably practicable so as to prevent unnecessary delays in the completion of the project, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into agreements with the Ohio Department of Transportation to facilitate the acceptance and expenditure of federal funds to support right-of-way acquisition and construction services relative to the FRA-161-12.83 (at Maple Canyon) project, PID 110376.

**SECTION 2.** That the City Auditor be and hereby is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

**SECTION 3.** That the City Auditor be and hereby is 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 4.** That at the end of the agreement period, any repayment of unencumbered balances required by ODOT hereby is authorized and any unused City match monies may be transferred back to the City fund from which those funds originated in accordance with all applicable agreements.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance hereby 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 of the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0279-2021

**Drafting Date:** 1/29/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Development to petition the Director of the Ohio Development Services Agency for an amendment to the certification of a designated area within the City of

Columbus (City) as an urban jobs and enterprise zone under state law. This designated area, known as the City of Columbus Enterprise Zone, Zone Number 023 (Zone), was authorized by City Council (Council) Ordinance Number 779-85 and certified by the Ohio Department of Development in June 1985 and amended by Council by Ordinance Numbers 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2249-92 and 2690-92 in 1992; 1079-94 and 1228-94 in 1994; 1274-95, 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; 0032-2012 in 2012 and 1442-2020 in 2020. This Zone was most recently certified by the Ohio Development Services Agency on September 18, 2020. This ordinance will amend the Zone by adding approximately 1,349 acres as described in Attachments A-1 through A-3 (Amended Table of Census Areas (A-1), City of Columbus Enterprise Zone Expansion Map (A-2) and List of Parcels to be added to the City of Columbus Enterprise Zone (A-3)). This addition is that of land comprised of 122 individual parcels within the City of Columbus, contiguous with the current boundary of the City of Columbus Enterprise Zone but not currently within the boundary of the City of Columbus Enterprise Zone. The City will benefit from this addition to the Zone through the ability to use enterprise zone tax incentives in this area to elicit business growth, attract investment in industrial/commercial facilities, and encourage job creation and retention.

Approximately eighteen percent (18%) of the parcels to be added to the City of Columbus Enterprise Zone are within the Columbus City School District (CCSD), sixty-two percent (62%) are within the Hilliard City School District (HCSD) and the area served by Tolles Career & Technical Center (Tolles), and twenty percent (20%) are within the South-Western City School District (SWCSD). The CCSD, HSCD, Tolles and SWCSD have been advised of this proposal as required under State law.

This legislation is submitted as emergency in order to include land not included in the previous expansion of the Columbus Enterprise Zone without further delay.

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

To authorize the Director of the Department of Development to petition the Director of the Ohio Development Services Agency for an amendment to the certification of the existing urban jobs and enterprise zone within the City of Columbus known as the Columbus Enterprise Zone; and to declare an emergency.

**WHEREAS,** the Ohio Urban Jobs and Enterprise Zone Act (the “Act”), Ohio Revised Code (“ORC”) Sections 5709.61 through 5709.69, authorizes the City of Columbus (the “City”) to designate areas as urban jobs and enterprise zones and to execute agreements with certain enterprises for the purposes of (1) creating and preserving employment opportunities within the zone, (2) improving the economic climate of the City, (3) establishing, expanding, renovating or occupying a facility and (4) hiring new employees or preserving employment opportunities for existing employees, in return for one or more specified local tax incentives granted by the City; and

**WHEREAS,** the Columbus City Council has determined and found, as included in the City Council Ordinance Number 0779-85, which has been modified by Ordinances 2722-85, 2080-89, 1949-92, 2249-92, 2690-02, 1079-94, 1228-94, 1274-95, 2196-95, 2817-95, 0533-99, 1785-00, 1464-02, 0225-03, 0032-2012 and 1442-2020 that the designation of a zone will create and preserve employment opportunities in the zone and improve the economic climate of the City and has designated a zone (the “Zone”); and

**WHEREAS,** the Zone was most recently certified by the Ohio Development Services Agency on September 18, 2020; and

**WHEREAS** the City is required by law to administer the Zone and agreements with the City in accordance

with the Act, including but not limited to: (1) to continue to operate the Tax Incentive Review Council (TIRC) as specified in ORC Section 5709.85, (2) to ensure that the Zone abatement agreements contain the information required in ORC Section 5709.631, including but not limited to a description of the project, the amount to be invested, the number of jobs created and/or retained, the annual payroll associated with these jobs and specific percentages and numbers of years of tax abatement being granted for real property tax incentives, (3) to forward copies of all Zone abatement agreements to both the Ohio Department of Development and the Ohio Department of Taxation within fifteen (15) days after the agreement is entered into as specified in the ORC, (4) to notify affected Board(s) of Education of proposed projects a minimum of fourteen (14) days prior to formal legislative consideration and to included comments by the Board(s) of Education as part of the review process as required under ORC Section 5709.83, (5) to maintain a centralized record of all aspects of the zone, including copies of the agreements, a list of the members of the TIRC, and a summary of the TIRC's review of each agreement, (6) to submit a comprehensive annual report of the status of all Zone activities on or before March 31 of each year pursuant to ORC 5709.68; and

**WHEREAS,** this amendment will change the Zone by adding to the Zone and, after the addition, the Zone will have a population of at least four thousand (4,000) people according to the best and most recent data available and shall have at least two of the characteristics described in Subsections 5709.61 (A) (1), (a), (b), (c), (d), (e), (f), (g), or (h), ORC; and

**WHEREAS,** the inclusion of this additional area will create and preserve employment opportunities in the Zone, will improve the economic climate of the City, will encourage the development of certain enterprises for the purpose of establishing, expanding, renovating or occupying facilities, will require the hiring of new employees and will preserve employment opportunities for existing employees and thus is still eligible as a Zone under the Act; and

**WHEREAS,** the City will have the responsibility of negotiating and administering all Zone abatement agreements pursuant to ORC Section 5709.631; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to designate the amended Columbus Enterprise Zone in order to preserve the public health, peace, property, safety and welfare; now, therefore:

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

**Section 1.** That this Council hereby finds and determines that: (a) the Columbus Enterprise Zone (Zone) qualifies as a Zone under the requirements of the Act as described in the Whereas clauses and (b) the areas described and shown as the proposed amended Zone in Attachment A attached hereto and incorporated herein by reference is located within the corporate limits of the City of Columbus.

**Section 2.** That this Council hereby finds and determines that (a) the City meets all of the requirements of the Act to allow it to designate a Zone; and (b) the proposed amended Zone meets all the requirements of the Act for designation of a Zone including, but not limited to, the following objectives: (i) create and preserve employment opportunities in the Zone, (ii) improve the economic climate of the City, (iii) establish, expand, renovate or occupy existing and new

facilities, and (iv) result in the hiring of new employees and the preservation of employment opportunities for existing employees.

**Section 3.** That this Council hereby designates the Zone as amended and identified in Attachments A-1 through A-3 as an amended Zone of the City pursuant to and in accordance with the requirements of the Act; and that this amended Zone identified in Attachments A-1 through A-3 supersedes the boundary description of the Zone contained in City Council Ordinance No. 779-85, and modified by City Council Ordinance Nos. 2722-85, 2080-89, 1949-92, 2249-92, 2690-02, 1079-94, 1228-94, 1274-95, 2196-95, 2817-95, 0533-99, 1785-00, 1464-02, 0225-03, 0032-2012 and 1442-2020.

**Section 4.** That the Director of the Department of Development of the City is hereby authorized and directed, on behalf of the City, to petition the Director of the Ohio Development Services Agency, in accordance with the Act, for certification of the areas constituting the amended Zone as having the characteristics set forth in Section 5709.61 of the ORC.

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

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**Legislation Number:** 0280-2021

**Drafting Date:** 1/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To amend Section 111.04 of the Columbus City Codes relating to the Standing Committees of Council; and to declare an emergency.

**WHEREAS**, it is necessary to amend the Columbus City Codes as it relates to the Standing Committees of the Columbus City Council; and

**WHEREAS**, all other aspects of Section 111.04 of the Columbus City Codes will remain the same; and

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to amend Columbus City Codes, 1959, as it relates to Standing Committees of Columbus City Council to ensure the orderly operation of that body and for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That Section 111.04 of the Columbus City Codes is hereby amended to read as follows:

111.04 Standing Committees.

All Standing Committees and the Chairperson thereof shall be appointed by the President of City Council unless the motion creating the Committee provides for a different method of appointment.

Standing Committees shall be as follows and be composed of the number of members herein designated:

- Finance Committee, four (4) members
- Administration Committee, four (4) members
- Health & Human Services Committee, four (4) members
- Workforce Development Committee, four (4) members
- Housing Committee, four (4) members
- Public Service & Transportation Committee, four (4) members
- Recreation & Parks Committee, four (4) members
- Rules & Reference Committee, four (4) members
- Public Safety Committee, four (4) members
- Technology Committee, four (4) members
- Public Utilities Committee, four (4) members
- Education Committee, four (4) members
- Environment Committee, four (4) members
- Neighborhoods Committee, four (4) members
- Veterans & Senior Affairs Committee, four (4) members
- Economic Development Committee, four (4) members
- Small & Minority Business Committee, four (4) members
- Criminal Justice & Judiciary Committee, four (4) members
- Building & Zoning Policy Committee, four (4) members
- Zoning Committee, all members

Committees shall meet at times fixed by the President of City Council or the Chairperson of the Committee.

All appointments and removals made by the Mayor which are subject to the confirmation or approval by the City Council shall be referred to the Rules & Reference Committee.

**SECTION 2.** That existing Section 111.04 of the Columbus City Codes is hereby repealed.

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

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**Legislation Number:** 0281-2021

**Drafting Date:** 1/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD). Ordinance No. 2705-2020 authorized the Board of Health to enter into contracts with various agencies to provide 2021

HOPWA services.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with various community agencies to provide these services.

This ordinance authorizes the Board of Health to modify an existing contract with Lancaster Fairfield Community Action Agency for the period through December 31, 2021, in an amount not to exceed 96,300.00, for a new contract amount of \$245,365.00.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from HUD. This grant does not generate revenue or require a City match.

To authorize the Board of Health to modify an existing contract with Lancaster Fairfield Community Action Agency for the provision of eligible HOPWA services for the period of January 1, 2021 through December 31, 2021; to authorize the expenditure of \$96,300.00 from the General Government Grants Fund; and to declare an emergency. (\$96,300.00)

**WHEREAS**, Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and

**WHEREAS**, in order to ensure continued service provisions under the program, it is necessary to modify an existing contract with Lancaster Fairfield Community Action Agency for the provision of housing services for persons with HIV/AIDS and their families; and

**WHEREAS**, the contract period is January 1, 2021 through December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify an existing contract with Lancaster Fairfield Community Action Agency for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any 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 modify an existing contract with Lancaster Fairfield Community Action Agency for the provision of services under the HOPWA program, for the period of January 1, 2021 through December 31, 2021.



**SECTION 2.** That to pay the cost of said contract modification, the expenditure of \$96,300.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G502027 (HOPWA - 2020 Grant).

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

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

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

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**Legislation Number:** 0282-2021

**Drafting Date:** 1/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD). Ordinance No. 2705-2020 authorized the Board of Health to enter into contracts with various agencies to provide 2021 HOPWA services.

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with various community agencies to provide these services.

This ordinance authorizes the Board of Health to modify an existing contract with Licking County Coalition for Housing for the period through December 31, 2021, in an amount not to exceed \$94,160.00, for a new contract amount of \$243,905.00.

Emergency action is requested in order to avoid any delays in providing program services.

**FISCAL IMPACT:** This contract is entirely funded by a grant award from HUD. This grant does not generate revenue or require a City match.

To authorize the Board of Health to modify an existing contract with Licking County Coalition for Housing for the provision of eligible HOPWA services for the period of January 1, 2021 through December 31, 2021; to

authorize the expenditure of \$94,160.00 from the General Government Grants Fund; and to declare an emergency. (\$94,160.00)

**WHEREAS**, Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and

**WHEREAS**, in order to ensure continued service provisions under the program, it is necessary to modify an existing contract with Licking County Coalition for Housing for the provision of housing services for persons with HIV/AIDS and their families; and

**WHEREAS**, the contract period is January 1, 2021 through December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to modify an existing contract with Licking County Coalition for Housing for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any 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 modify an existing contract with Licking County Coalition for Housing for the provision of services under the HOPWA program, for the period of January 1, 2021 through December 31, 2021.

**SECTION 2.** That to pay the cost of said contract modification, the expenditure of \$94,160.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G502027 (HOPWA - 2020 Grant).

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

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

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

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**Legislation Number:** 0287-2021

**Drafting Date:** 1/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Purchase Agreements for Cellular Voice and Wireless Data Communication Services from State of Ohio Master Service Agreement # MSA0033, with Cellco Partnership dba Verizon Wireless. All services will be in accordance with the established Master Service Agreement.

Cellular Voice and Wireless Data Communication Services are used by personnel within the Department of Public Utilities. The funding requested is to pay for charges for FY2021.

**Supplier:** Cellco Partnership dba Verizon Wireless, Vendor #001698, CC#22-3372889, pending contract compliance.

**Fiscal Impact:** \$296,000.00 is budgeted and available from and within the various Department of Public Utilities operating funds. **This ordinance is contingent on the passage of the 2021 operating budget Ordinance 2503-2020.**

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

\$363,848.69 was spent in 2020.

\$207,788.91 was spent in 2019.

To authorize the Director of Finance and Management to associate all General Budget Reservations for the purchase of Cellular Voice and Wireless Data Communication Services for the Department of Public Utilities from an existing Cooperative State of Ohio Term Contract established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office, with Cellco Partnership, dba Verizon Wireless; and to authorize the expenditure of \$145,000.00 from the Water Operating Fund, \$104,000.00 from the Sewerage Operating Fund, \$36,000.00 from the Power Operating Fund and \$11,000.00 from the Stormwater Operating Fund; and to declare an emergency. (\$296,000.00)

**WHEREAS**, various personnel within the Department of Public Utilities utilize Cellular Voice and Wireless Data Communication Services; and

**WHEREAS**, the State of Ohio has established a Master Service Agreement, #MSA0033, with Cellco Partnership, dba Verizon Wireless, for Cellular Voice and Wireless Data Communication Services which expires June 30, 2021; and

**WHEREAS**, an expenditure of \$296,000.00 or so much there of as may be needed for the purchase of Cellular Voice and Wireless Data Communication Services; and

**WHEREAS**, the Department of Public Utilities wishes to establish funding for FY2021 to cover Cellular Voice and Wireless Data Communication Services for expenditures within the Department of Public Utilities; 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 Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of said services in accordance with the terms and specifications of an established Master Service Agreement # MSA0033 through the State of Ohio on file in the Purchasing Office Services with AT&T, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all general budget reservations with Cellco Partnership, dba Verizon Wireless, from established Master Service Agreement #MSA0033 through the State of Ohio, for the purchase of Cellular Voice and Wireless Data Communication Services for various divisions within the Department of Public Utilities.

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

**SECTION 3.** That the expenditure of \$296,000.00 or so much thereof as may be needed, be and is hereby authorized in Funds 6000 (Water Operating), Funds 6100 (Sewer Operating), Funds 6300 (Power Operating) Funds 6200 (Stormwater Operating); in object class 03 Services 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 to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0291-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders for Aluminum Sulfate. DPA Investments Inc. has undergone a reorganization. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from DPA Investments Inc., FID 38-2359435 to USALCO, Llc FID 27-1125234.

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 Aluminum Sulfate.

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

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from DPA Investments, Inc. to USALCO, Llc; and to declare an emergency (\$0.00).

**WHEREAS**, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Aluminum Sulfate for use by the Department of Public Utilities; and,

**WHEREAS**, DPA Investments Inc. has reorganized and is now known as USALCO, Llc and in addition to notifying the City, USALCO, Llc 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 DPA Investments Inc. in order to maintain an uninterrupted supply of Aluminum Sulfate, 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 DPA Investments Inc. FID 38-2359435 to USALCO, Llc FID 27-1125234.

**SECTION 2.** That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

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**Legislation Number:** 0293-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to issue a purchase order and associate a budget reservation for telephone services to AT&T for the Division of Support Services. These phone services are used in Support Service facilities for Centrex services and data lines.

**Bid Information:** The Purchasing Office has set up universal term contract PA000809& PA000901 with AT&T for telephone services.

AT&T 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.

**Contract Compliance:** V#006413 expires 1/7/2021(updating in progress)

**Emergency Designation:** Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

**FISCAL IMPACT:** The Division of Support Services budgeted approximately \$115,000.00 in the 2021 General Fund operating budget for services from AT&T.

**This ordinance is contingent upon the passage of the 2021 General Fund Operating budget, ordinance 2502-2020.**

To authorize the Finance and Management Director to issue a purchase order on behalf of the Department of Public Safety, Division of Support Services, for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$115,000.00 from the General Fund; and to declare an emergency. (\$115,000.00)

**WHEREAS,** there is a need to purchase telephone services for the Division of Support Services in the Department of Public Safety; and,

**WHEREAS,** a Universal Term Contract with AT&T has been established by the Purchasing Office for these services; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order for telephone services to ensure these services can continue without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order to AT&T for telephone services for the Department of Public Safety, Division of Support Services, on the basis of the City's universal term contract numbers PA000809/PA000901.

**SECTION 2.** That the expenditure of \$115,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000 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 account 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 an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Drafting Date: 2/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Finance and Management Director to issue a purchase order and associate a budget reservation for wireless services with Cellco Partnership dba Verizon Wireless for wireless voice, data, GPS, modem services, and equipment. Funds for all of Public Safety's wireless cellular expenses were consolidated in the Division of Support Services' General Fund budget in order to leverage savings through the volume of use by all Safety personnel. There is an immediate need to issue funding for this contract for the purpose of providing wireless communication services and devices for the Divisions of Police, Fire, Support Services and the Safety Director's Office.

**Bid Information:** The Purchasing Office has set up universal term contract PA000399 with Cellco Partnership for Verizon wireless services.

**Contract Compliance:** Cellco Partnership dba Verizon Wireless Compliance No. CC001698 expires 9/24/2022.

**Emergency Designation:** This legislation is to be considered an emergency measure to allow for the immediate funding needed for the continuation of wireless communication services and devices.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$530,000.00 from the general fund for the current wireless communication service contract. The Department of Public Safety budgeted \$551,000.00 in the 2021 general fund operating budget for this purpose.

Historical expenditures for this purpose include:

2020: \$550,358

2019: \$530,674

2018: \$446,650

**This ordinance is contingent upon the passage of the 2021 Operating Budget, ordinance 2502-2020.**

To authorize the Finance and Management Director to issue a purchase order, on behalf of the Department of Public Safety, Division of Support Services, for wireless data communication and cellular services and devices from an existing Universal Term Contract to Cellco Partnership, dba Verizon Wireless; to authorize the expenditure of \$530,000.00 from the General Fund; and to declare an emergency. (\$530,000.00)

**WHEREAS**, the Division of Support Services needs to purchase wireless data communications, cellular services, and devices; and,

**WHEREAS**, a Universal Term Contract with Cellco Partnership, dba Verizon Wireless has been established by the Purchasing Office for these services; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Finance and Management Director to issue a purchase order to Cellco Partnership, dba Verizon Wireless, for the continuation of wireless communication services and devices, for the immediate preservation of the public health, peace, property, safety, and welfare;

**now, therefore:**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order to Cellco Partnership, dba Verizon Wireless, for wireless communication services and devices for the Department of Public Safety, Division of Support Services, on the basis of the City’s universal term contract number PA000399.

**SECTION 2.** That the expenditure of \$530,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 03 contractual services per the accounting codes in the attachment to this ordinance:

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

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

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**Legislation Number:** 0297-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T Centrex Service  
AT&T Data Services

**Supplier:** AT&T (34-0436390), Vendor# 006413, (MAJ), pending contract compliance.

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:** \$1,182,400.00 is budgeted in object class 03 Services and needed for this purchase. **This ordinance is contingent on the passage of the 2021 operating budget Ordinance 2503-2020.**

\$1,877,507.61 was spent in 2020.



\$1,894,811.62 was spent in 2019.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$450,000.00 from the Electricity Operating Fund, \$630,000.00 from the Water Operating Fund, and \$102,400.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,182,400.00 )

**WHEREAS,** the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

**WHEREAS,** an expenditure of \$1,182,400.00 or so much there of as may be needed for the purchase of Centrex and Data Services; 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 Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of Centrex and Data Services with AT&T to ensure there will not be any disruption 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 Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

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

**SECTION 3.** That the expenditure of \$1,182,400.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), and Fund 6100 (Sewerage Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0298-2021

**Drafting Date:** 2/1/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Public Safety Director, on behalf of the Division of Support Services, to modify and extend a contract with Day Funeral Services in the amount of \$200,000.00 to continue to provide indigent cremations as needed for the City of Columbus.

Ord 0485-2019 authorized the Public Safety Director, on behalf of the Division of Support Services, to enter into a contract with Day Funeral Services to provide indigent cremations as needed for the City.

Ohio Revised Code Section 9.15 requires that the City be responsible for the cost of burial or cremation of an indigent person.

**Bid Information:** Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations. Multiple responses were received. An evaluation committee was put together comprised of personnel from the Division of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, the bid was recommended to be awarded to Day Funeral Services.

The specifications within the RFP allow for the option of three (3), one (1) year renewals. This extension is the second of the three (3) renewals. (April 1, 2021 - March 31, 2022)

SUPPLIER: Day Funeral Service, Vendor#012847, contract compliance# 61-1688640, expires 12/18/2020 (updating in progress)

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State's unresolved findings for recovery certified search.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification is \$200,000.00. The Division will request additional future modifications as additional work orders are approved. Total contract amount including this modification is \$635,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services to be provided through March 31, 2022.
3. Reason other procurement processes were not used: This is a planned modification to provide professional services for indigent cremations.
4. How was cost determined: The cost of this modification was based on estimated monthly invoice amounts. The cost, terms and conditions are in accordance with the original agreement.

**Emergency Designation:** Emergency legislation is requested to enable the Division of Support Services to immediately modify this contract with Day Funeral Services to continue the services of indigent cremation services based on ORC 9.15.

**FISCAL IMPACT:** \$260,000 is budgeted in the general fund for this contract in 2021. Historically, expenditures for this purpose include:

Total spent in 2020 - \$203,125

Total spent in 2019 - \$155,125

**This ordinance is contingent upon the passage of the 2021 Operating Budget, ordinance 2502-2020.**

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to modify and extend a service contract with Day Funeral Services for processing of indigent cremations; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency (\$200,000.00).

**WHEREAS**, Chapter 145 of Columbus City Code and Section 9.15 of the Ohio Revised Code require the City to sustain the cost of burials of indigent persons under certain circumstances; and,

**WHEREAS**, Formal Bid # RFQ010964 was opened on November 27, 2018 to create a new process for indigent cremations; and,

**WHEREAS**, an evaluation committee was put together comprised of personnel from the Divisions of Support Services, Health, the Department of Public Safety's Director's Office, and the Franklin County Coroner's office. Based on the average score from the committee, it was recommended that the bid be awarded to Day Funeral Services; and,

**WHEREAS**, the Public Safety Department, on behalf of the Division of Support Services, desires to modify and extend a contract originally established with Day Funeral Services for indigent cremations via ordinance 0485-2019; and,

**WHEREAS**, this modification and extension will increase the original contract established with Day Funeral Services by \$200,000.00 and thus increase the total contract to \$635,000.00; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Support Services, Department of Public Safety, in that it is immediately necessary to authorize the Director to modify and extend the contract with Day Funeral Services for indigent cremation services, for the immediate preservation of the public peace, health, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to modify and extend a contract with Day Funeral Services for indigent cremation services.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in the general fund in object class 03-contractual services, per the accounting codes in the attachment to this ordinance:

**SECTION 3.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed

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

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

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

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**Legislation Number:** 0300-2021

**Drafting Date:** 1/4/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background:** This legislation authorizes the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray for the Waste Water Treatment Facilities Project Contract Management (PCM) Services for the Division of Sewerage and Drainage. The modification provides construction administration and management services including construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program for the following construction projects:

650243-100002	JPWWTP Biosolids Land Application Improvements	\$633,500.00
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**Project Modification Information:**

**1.1 Amount of additional funds to be expended: \$633,500.00**

Original Contract	\$7,399,879.94
Modification No.1	\$6,451,385.43
Modification No.2	\$8,235,949.39
Modification No.3	\$2,469,839.08
Modification No.4	\$1,122,922.21
Modification No.5	\$6,006,851.66
<u>Modification No. 6</u>	<u>\$ 633,500.00</u>
CURRENT PROPOSED TOTAL	\$32,320,327.71

**1.2 Reasons additional goods/services could not be foreseen:** This contract modification is a planned continuation of the services included within the original contract's scope of service and is necessary to correct an accounting error with the original contract encumbrance.

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

It is a planned continuation of the services originally included within the existing contract's scope of service.

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

A cost proposal was provided by H.R. Gray & Associates Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **Project Timeline:** This is a five year contract commencing in 2017 and ending with the close-out of the final project added in the final contract modification of 2021. The original Professional Services agreement was signed on May 16, 2017.
3. **Contract Compliance No.:** 31-1050479 | MAJ | Exp. 6/26/2021 | Vendor # 004640
4. **Emergency Designation:** Emergency designation **is not requested** at this time.
5. **Economic or Environmental Impact:** The performance of this professional contract management services for the subject construction contracts will help to prevent or reduce a number of construction claims, and minimize charge amount of the unavoidable claims. No community outreach or environmental factors are considered for this project.
6. **Fiscal Impact:** This ordinance authorizes the transfer within of up to \$633,490.00 and expenditure of up to \$633,500.00 and within the Sanitary Sewer General Obligation Fund 6109. An amendment to the 2020 Capital Improvement Budget is also necessary.

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #6; to authorize the transfer within of up to \$633,490.00 and expenditure of up to \$633,500.00 from the Sanitary Sewer General Obligation Fund; and to amend the 2020 Capital Improvement Budget. (\$633,500.00)

**WHEREAS**, the original agreement was authorized by Ordinance 0817-2017, passed May 1, 2017; executed by the Director on May 18, 2017; approved the City Attorney May 23, 2017; and certified by the City Auditor on May 24, 2017; and

**WHEREAS**, modification #1 was authorized by Ordinance 0699-2018, passed April 9, 2018; and

**WHEREAS**, modification #2 was authorized by Ordinance 0925-2019, passed May 6, 2019; and

**WHEREAS**, modification #3 was authorized by Ordinance 0828-2020, passed May 4, 2020; and

**WHEREAS**, modification #4 was authorized by Ordinance 2139-2020, passed October 19, 2020; and

**WHEREAS**, modification #5 was authorized by Ordinance 2547-2020, passed December 7, 2020; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify (Mod #6) the agreement with H.R. Gray & Associates Inc. for the Professional Construction Management (PCM) Services; and

**WHEREAS**, this is a multi-year agreement with subsequent planned contract modifications; and

**WHEREAS**, it is necessary to transfer within of up to \$633,490.00 and expend up to \$633,500.00 from the Sanitary Sewer General Obligation Fund 6109; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvements Budget for purposes of providing sufficient budget authority for the aforementioned expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director modify (Mod #6) an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project at the earliest practical date for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify an existing professional services agreement with H.R. Gray & Associates Inc., 3770 Ridge Mill Drive, Columbus, Ohio 43026 for the Wastewater Treatment Facilities Professional Construction Management (PCM) project; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer within of up to \$633,490.00 and expend up to \$633,500.00 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2020 Capital Improvement Budget is amended per the account codes in the attachment to this ordinance.

**SECTION 4.** That the said firm, H.R. Gray & Associates Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 7.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 8.** That 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.

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**Legislation Number:** 0303-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance provides \$200,000.00 to prevent construction inspection and administration deficits for capital improvement projects within the Department of Public Service.

Construction inspection and administration funding is normally approved by Council when the construction costs are legislated for the project, and the funds are then available throughout the time it takes to complete the project. Inspection and administration costs are estimated by taking a percentage of the construction cost. Occasionally the funds set-up for this cost are insufficient to last through project completion. Projects may require additional construction inspection and administration funds for varying reasons including project unforeseen conditions, weather, construction change orders, etc. It is then necessary to request additional funding for the remaining inspection costs.

The funds requested by this ordinance are typically used to supplement inspection and administration costs on projects that would have incurred a small deficit without the availability of these funds. The Department of Public Service usually performs an assessment of the remaining funding for inspection and administration for all projects two times a year. Separate legislation is submitted requesting Council approval for additional construction inspection and administration funds for projects that are projected to run large deficits before the completion of construction.

## 2. FISCAL IMPACT

This is a budgeted expense in the amount of \$100,000.00 in the Department of Public Service's 2020 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100071 (Roadway Improvements - Miscellaneous Construction Inspection). An additional \$100,000 is available as a budgeted expense in the Department of Public Service's 2019 Capital Improvement Budget, Fund 7704, the Streets and Highways Bond Fund, Project 530161-100071 (Roadway Improvements - Miscellaneous Construction Inspection). This ordinance is contingent upon receipt of the bond sale funds.

## 3. EMERGENCY DESIGNATION

Emergency action is requested in the interest of maintaining proper accounting.

To authorize the establishment of an Auditor's Certificate for construction inspection and administration fees; to authorize the expenditure of up to \$200,000.00 from the Streets and Highways Bond Fund for the purpose of providing sufficient funding for construction inspection and administration services on Public Service projects; and to declare an emergency. (\$200,000.00)

**WHEREAS**, capital improvement projects undertaken by the Department of Public Service within the City of Columbus generally include an inspection and administration component; and

**WHEREAS**, the amount encumbered for inspection and administration is ordinarily an estimate based on the project's construction expense; and

**WHEREAS**, the actual amounts charged are subject to many variables including but not limited to unforeseen conditions, weather, construction change orders, and so on; and

**WHEREAS**, it is necessary to establish an Auditor’s Certificate for projects that exceed the funds originally set-up in legislation for construction inspection and administration; and

**WHEREAS**, this ordinance is contingent upon receipt of the bond sale funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that funds should be established immediately in order to maintain proper 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 authorized to establish an Auditor's Certificate totaling \$200,000.00 for the payment of construction inspection and administration fees.

**SECTION 2.** That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100071 (Roadway Improvements - Miscellaneous Construction Inspection), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this ordinance is contingent upon receipt of the 2020 Capital Improvement Budget bond sale funds.

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

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

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

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

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**Legislation Number:** 0304-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of



one parcel located at 662 E Stewart Ave. (010-024248) to Aerocon Construction LLC, who will construct a new single family home on the vacant parcel and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (662 E Stewart Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Aerocon Construction LLC:

PARCEL NUMBER: 010-024248  
ADDRESS: 662 E Stewart Ave., Columbus, Ohio 43206  
PRICE: \$9,165 plus a \$195.00 recording fee

USE: New Single Family Construction

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0305-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety to modify and extend a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief. The candidate that was appointed during the initial search no longer holds that position and a contract extension is necessary so that Ralph Andersen & Associates may continue to work with City Administration to recruit the best candidates nationwide. The contract with Ralph Andersen & Associates was entered into pursuant to Ordinance 2126-2019. This legislation authorizes the expenditure of \$38,250.00 and the contract to be extended through December 31, 2021. All other terms and conditions remain the same.

It should be noted that the original contract with Ralph Andersen & Associates was entered into pursuant to a Request for Proposals (RFP) process.

Ralph Andersen & Associates; Federal Tax ID# 94-2299383

**Fiscal Impact:** This legislation authorizes the transfer and expenditure of \$38,250.00 from the General Fund with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the national search for a new City of Columbus, Police Chief. Funding in the amount of \$38,250.00 is budgeted and available within the 2021 General Fund Budget. **This ordinance is contingent on the passage of the 2021 general fund operating budget, Ordinance 2502-2020.**

**Emergency action** is requested so that a contract can be entered into immediately and nationwide recruitment activities can continue without delay.

To authorize the Director of the Department of Public Safety to modify and extend a contract with Ralph

Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; to authorize the transfer of \$38,250.00 within the General Fund; to authorize the expenditure of \$38,250.00 from the General Fund; and to declare an emergency (\$38,250.00).

**WHEREAS**, the City has a need for nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; and,

**WHEREAS**, the initial contract with Ralph Andersen & Associates was awarded pursuant to a Request for Proposals; and,

**WHEREAS**, the current contract was entered into pursuant to Ordinance 2126-2019; and,

**WHEREAS**, a contract modification is necessary so that Ralph Andersen & Associates can continue its work with City Administration to design, recommend, and implement a robust, transparent, and inclusive process to recruit the best candidates nationwide; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to extend a contract with Ralph Andersen & Associates so that nationwide executive level recruitment services can continue expeditiously, 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 Public Safety is hereby authorized to modify and extend the contract with Ralph Andersen & Associates so that they can continue to work with City Administration to provide nationwide executive level recruitment services. This legislation authorizes the expenditure of \$38,250.00 and the contract to be extended through December 31, 2021. All other terms and conditions remain the same.

**SECTION 2.** That the transfer of \$38,250.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 4501 Financial Management, Object Class 10 - Transfer Out to Dept-Div 3001 Public Safety Director's Office, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

**See Attached File: Ord 0305-2021 Legislation Template.xls**

**SECTION 3.** That the expenditure of up to \$38,250.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0305-2021 Legislation Template.xls**

**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 monies appropriated in the foregoing Sections shall be paid upon the order of the Department 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 6.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0306-2021

**Drafting Date:** 2/1/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Marcello Myers dba Lawn Appeal for an additional year to provide lawn care and similar work for properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO218672
<u>Renewal No. 1 amount</u>	<u>\$ 50,000.00</u>	
Total contract amount	\$ 95,000.00	

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program. 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending February 28, 2022.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206.

**CONTRACT COMPLIANCE:** the vendor number is 024383 and expires 1/22/2022.

To authorize the Director of Development to renew a contract with Marcello Myers dba Lawn Appeal for an additional year in an amount up to \$50,000.00; to authorize the expenditure of up to \$50,000.00 from the Land Management Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Marcello Myers dba Lawn Appeal for an additional year to provide lawn care services for properties held by the Land Reutilization Program; and

**WHEREAS,** the Department of Development advertised RFQ014518 on Vendor Services in February 2020 for

the lawn care program, 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, this legislation will extend the contract an additional year, ending February 28, 2022 and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Marcello Myers dba Lawn Appeal in an amount up to \$50,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0307-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Lima Jean J dba IBAR Home Maintenance for an additional year to provide lawn care and similar work for properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 30,000.00	PO218676
<u>Renewal No. 1 amount</u>	<u>\$ 20,000.00</u>	
Total contract amount	\$ 50,000.00	

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program. 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending February 28, 2022.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206.

**CONTRACT COMPLIANCE:** the vendor number is 003246 and expires 2/28/2021

To authorize the Director of Development to renew a contract with Lima Jean J dba IBAR Home Maintenance for an additional year in an amount up to \$20,000.00; to authorize the expenditure of up to \$20,000.00 from the Land Management Fund; and to declare an emergency. (\$20,000.00)

**WHEREAS**, the Director of Development has identified the need to renew a contract with Lima Jean J dba IBAR Home Maintenance for an additional year to provide lawn care services for properties held by the Land Reutilization Program; and

**WHEREAS**, the Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program, 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, this legislation will extend the contract an additional year, ending February 28, 2022 and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Lima Jean J dba IBAR Home Maintenance in an amount up to \$20,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$20,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0308-2021

**Drafting Date:** 2/1/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance  
**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Wendell C. Hill dba Shining Company for an additional year to provide lawn care and similar work for properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO218670
Modification No. 1 amount	\$105,000.00	PO234489 1416-2020
<u>Renewal No.1 amount</u>	<u>\$150,000.00</u>	
Total contract amount	\$300,000.00	

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program. 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending February 28, 2022.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206.

**CONTRACT COMPLIANCE:** the vendor number is 005007 and expires 3/5/2022.

To authorize the Director of Development to renew a contract with Wendell C. Hill dba Shining Company for an additional year in an amount up to \$150,000.00; to authorize the expenditure of up to \$150,000.00 from the Land Management Fund; and to declare an emergency. (\$150,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Wendell C. Hill dba Shining Company for an additional year to provide lawn care services for properties held by the Land Reutilization Program; and

**WHEREAS,** the Department of Development advertised RFQ014518 on Vendor Services in February 2020 for

the lawn care program, 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, this legislation will extend the contract an additional year, ending February 28, 2022 and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Wendell C. Hill dba Shining Company in an amount up to \$150,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0309-2021

**Drafting Date:** 2/1/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Mowtivation Lawn Care Services LLC for an additional year to provide lawn care and similar work for properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO218358	
Modification No. 1 amount	\$ 60,000.00	PO234484	1418-2020
<u>Renewal No. 1 amount</u>	<u>\$100,000.00</u>		
Total contract amount	\$205,000.00		

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Reutilization Program.



The Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program. 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending February 28, 2022.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206.

**CONTRACT COMPLIANCE:** the vendor number is 009754 and expires 1/2/2022

To authorize the Director of Development to renew a contract with Mowtivation Lawn Care Services LLC for an additional year in an amount up to \$100,000.00; to authorize the expenditure of up to \$100,000.00 from the Land Management Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Mowtivation Lawn Care Services LLC for an additional year to provide lawn care services for properties held by the Land Reutilization Program; and

**WHEREAS,** the Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program, 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS,** this legislation will extend the contract an additional year, ending February 28, 2022 and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Mowtivation Lawn Care Services LLC in an amount up to \$100,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0310-2021

**Drafting Date:** 2/1/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND**

This legislation authorizes the Director of the Department of Development to renew a contract with Consolidated Services and Management LLC for an additional year to provide lawn care and similar work for properties held by the Land Redevelopment Division’s Land Reutilization Program.

Original contract amount	\$ 45,000.00	PO220513
Modification No. 1 amount	\$ 35,000.00	PO234486 1417-2020
<u>Renewal No. 1 amount</u>	<u>\$ 75,000.00</u>	
Total contract amount	\$155,000.00	

The purpose of the lawn care program is to provide services such as routine mowing, removal of brush and excessive high grass, and all foreign material, and similar work for properties held by the Land Reutilization Program.

The Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program. 38 bids were received and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19. For the original contract, the contract period is from the date of approval of the purchase order to February 28, 2021, with an option to renew one additional year, through 2022. Advertising for services annually would interrupt the program and possibly result a delay in providing these services. The fee for services in the contract renewal will be the same as that of the original contract.

This legislation will extend the contract an additional year, ending February 28, 2022.

Emergency action is requested in order to continue to services without interruption.

**FISCAL IMPACT:** Funding is available in fund 2206.

**CONTRACT COMPLIANCE:** the vendor number is 012297 and expires 1/26/2023.

To authorize the Director of Development to renew a contract with Consolidated Services and Management LLC for an additional year in an amount up to \$75,000.00; to authorize the expenditure of up to \$75,000.00 from the Land Management Fund; and to declare an emergency. (\$75,000.00)

**WHEREAS,** the Director of Development has identified the need to renew a contract with Consolidated Services and Management LLC for an additional year to provide lawn care services for properties held by the Land Reutilization Program; and

**WHEREAS**, the Department of Development advertised RFQ014518 on Vendor Services in February 2020 for the lawn care program, 38 bids were received, and the Director of Development entered into contract with ten bidders under the authority of Columbus City Code Section 329.19; and

**WHEREAS**, this legislation will extend the contract an additional year, ending February 28, 2022 and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to renew this contract to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to renew a contract with Consolidated Services and Management LLC in an amount up to \$75,000.00, for an additional year, ending February 28, 2022, to provide property maintenance services for properties held by the Land Reutilization Program.

**SECTION 2.** That for the purpose as stated in Section 1, the expenditure of \$75,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2206 (Land Management Fund), Dept. 44-11 (Land Redevelopment), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0314-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the City Auditor to establish an auditor's certificate in the amount of \$829,190.00 for the purchase of equipment for the Recreation and Parks Department. These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract as authorized by ordinance number 582-87. The new equipment will replace aging equipment used by the Forestry, Golf, and Parks Maintenance Sections of the Recreation and Parks Department.

The list below outlines the equipment expected to be purchased as soon as possible as a result of this ordinance:

**Forestry:**

One (1) Chipper Truck - Estimated expenditure: \$101,000.00  
Two (2) F-450 Cab and Chassis (will be upfit to complete the build of two (2) dump trucks) - Estimated expenditure: \$67,290.00  
Forestry Estimated Total: \$168,290.00

**Parks:**

One (1) Terrain Pro Model Mulch Mule - Estimated expenditure: \$80,000.00  
One (1) - Trailer Mounted Power Washer (1 each) - Estimated expenditure: \$10,000.00  
Three (3) - Ventrac Compact Tractor - Estimated expenditure: \$150,000.00  
One (1) - Large Mower - Estimated expenditure: \$80,000.00  
Parks Estimated Total: \$320,000.00

**Golf:**

One (1) Pro-Force Blower - Estimated expenditure: \$7,700.00  
Two (2) Greenmaster Mower - Estimated expenditure: \$66,000.00  
Two (2) Greens Kings - Estimated expenditure: \$60,000.00  
One (1) Set of Verti Cutters - Estimated expenditure: \$7,500.00  
One (1) Opticam Sewer Camera System - Estimated expenditure: \$7,700.00  
One (1) Z-Master Mower - Estimated expenditure: \$15,000.00  
One (1) Jacobsen Mower - Estimated expenditure: \$55,000.00  
One (1) Groundsmaster Mower - Estimated expenditure: \$67,000.00  
One (1) Turfco Widespin - Estimated expenditure: \$20,000.00  
One (1) Groundsmaster Sidewinder - Estimated expenditure: \$35,000.00  
Golf Estimated Total: \$340,900.00

**Emergency Justification:** Emergency action is being requested in order to have this equipment delivered and available for the upcoming spring 2021 season. This ordinance is establishing the funding required for the equipment being purchased. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

**Benefits to the Public:** Trees, parkland, and golf courses maintained by the city enhance the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of these amenities.

**Community Input Issues:** The community has expressed a desire for accessible and well-maintained parkland and golf courses. Golf customers expect the courses to be in good condition.

**Area(s) Affected:**

Citywide (99)

**Master Plan Relation:**

This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that trees, golf courses and parks remain accessible, safe, updated, user friendly, and well maintained.

**Fiscal Impact:** \$829,190.00 is budgeted and available from within the Voted Recreation and Parks Bond Funds

7702 and 7712 to meet the financial obligations of these various expenditures. Funds are contingent upon the deposit of proceeds from the 2021 Bond Sale.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$829,190.00 for the purchase of equipment for the Recreation and Parks Department; to authorize and direct the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the transfer of \$579,190.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$829,190.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$829,190.00)

**WHEREAS**, it is necessary that the City Auditor set up a certificate in the amount of \$829,190.00 for the purchase of equipment for the Recreation and Parks Department; and

**WHEREAS**, it is necessary that the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; and

**WHEREAS**, funding is budgeted and available from and within the Voted Recreation and Parks Bond Funds 7702 and 7712 to meet the financial obligations of these various expenditures; and

**WHEREAS**, the Purchasing Office will solicit competitive bids to acquire various equipment for the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code, Chapter 329 or use State Term Contracts authorized per Ordinance No. 582-87; and

**WHEREAS**, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

**WHEREAS**, it is necessary to authorize the transfer of \$579,190.00 within the Recreation and Parks Voted Bond Funds 7702 and 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 \$829,190.00 from the Recreation and Parks Voted Bond Funds 7702 and 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 purchase of this equipment so it can be delivered and available for the upcoming spring 2021 season, all for the preservation of public health, peace, property, safety, and welfare;  
**NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is hereby authorized to establish an auditor's certificate in the amount of \$829,190.00 for the purchase of equipment for the Recreation and Parks Department.

**SECTION 2.** That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of equipment on behalf of the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per ordinance number 582-87.

**SECTION 3.** That the brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

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

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

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

**SECTION 7.** That the transfer of \$579,190.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Funds 7702 and 7712 per the account codes in the attachment to this ordinance.

**SECTION 8.** 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 7702; P510119-100000; Central Maintenance Zone Headquarters (Voted Carryover) / \$821,809 / (\$238,290) / \$583,519

Fund 7712; P514002-100000; Program Projects (Small) - Golf Misc. (Voted Carryover) / \$1,193 / (\$1,193) / \$0

Fund 7712; P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported) / \$762,300 / (\$339,707) / \$422,593

Fund 7702; P511011-100000; Maintenance Equipment - Parks (Voted Carryover) / \$0 / \$70,000 / \$70,000

Fund 7702; P511017-100000; Forestry Equipment (Voted Carryover) / \$0 / \$168,290 / \$168,290

Fund 7712; P514005-100000; Golf Equipment (Voted Carryover) / \$0 / \$1,193 / \$1,193

Fund 7712; P514005-100000; Golf Equipment (SIT Supported) / \$0 / \$339,707 / \$339,707

**SECTION 9.** That the expenditure of \$829,190.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Funds 7702 and 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 10.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of

Finance and Management and the Director of Recreation and Parks.

**SECTION 11.** That this ordinance is contingent upon the deposit of proceeds from the 2020 Bond Sale.

**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.

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**Legislation Number:** 0315-2021

**Drafting Date:** 2/3/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with Recreation and Parks existing golf course and facility improvements. These are unanticipated expenditures that may include, but are not limited to, items such as landscaping, surveys, design, administrative fees, hard surfaces, equipment, signage, emergency repairs, and golf course specific improvements. Contracts will be entered into in compliance with the procurement provisions of Columbus City Code Chapter 329.

**Emergency Justification:** Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on golf customers to a minimum and allowing safety issues that arise to be addressed in a timely manner. It is important to have this funding available to address unanticipated golf course improvement needs when they arise.

**Benefits to the Public:** Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that golf courses and related facilities remain safe, accessible, updated, and user friendly. This funding will also keep the impact on golf customers to a minimum when unforeseen issues arise.

**Community Input Issues:** Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The golf community has expressed the desire for well-kept and updated golf courses and facilities. Golf customers expect the courses and facilities to be in good condition.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that golf courses and facilities remain accessible, safe, updated, user friendly, and well maintained.

**Fiscal Impact:** \$50,000.00 is budgeted and available from and within the Voted Recreation and Parks Bond Fund 7712 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, material, and equipment in conjunction with Recreation and Parks golf course and facility improvements; and to authorize the expenditure of \$50,000.00 from the Recreation and Parks Voted

Bond Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$50,000.00 for labor, material and equipment in conjunction with golf course and facility improvements within the Recreation and Parks Department; and

**WHEREAS**, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7712 to meet the financial obligations of these various expenditures; 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 expenditure of \$50,000.00 for various unanticipated expenditures in conjunction with golf course and facility improvements so that needed improvements and safety issues that arise can be addressed in a timely manner, all for the preservation of public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

**SECTION 1.** That the City Auditor is authorized to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures regarding labor, materials and equipment in conjunction with golf course and facility improvements within the Recreation and Parks Department.

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

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

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

**SECTION 5.** That the expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant provisions of the Columbus City Code, Chapter 329.

**SECTION 7.** That this ordinance is contingent upon the deposit of proceeds from the 2020 Bond Sale.

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



same.

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**Legislation Number:** 0316-2021

**Drafting Date:** 2/3/2021

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z20-090**

**APPLICANT:** Metro Development, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 14, 2021.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 10.54± acre site consists of four parcels in the R-1, Residential District. Two parcels are developed with single-unit dwellings, and the other two parcels are undeveloped. The requested L-ARLD, Limited Apartment Residential district will permit multi-unit residential development containing up to 160 apartment units (15.18 units per acre gross density). The limitation text establishes use restrictions and supplemental development standards that address the maximum number of permitted units, traffic improvements, landscaping, tree preservation, and open space. Commitments to develop the site in accordance with the submitted site plan and building elevations have been included in the text. The requested L-ARLD district is consistent with the *Far East Land Use Plan's* (2018) recommendation for "Medium Density Residential" uses at this location. Additionally, *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018) were adopted with the *Far East Land Use Plan*. The proposed building elevations demonstrate the use of durable, high quality materials and aesthetically appealing design through the use of appropriate and varying massing and architectural elements as recommended by C2P2. The request is compatible to adjacent residential development and the zoning pattern along McNaughten Road. A concurrent Council variance (Ordinance #0317-2021; CV20-104) has been filed to reduce the building line along McNaughten Road to accommodate the development's swimming pool.

To rezone **1572 MCNAUGHTEN RD. (43232)**, being 10.54± acres located on the east side of McNaughten Road, 1,500± north of East Livingston Avenue, **From:** R-1, Residential District, **To:** L-ARLD, Limited Apartment Residential District (Rezoning #Z20-090).

**WHEREAS**, application #Z20-090 is on file with the Department of Building and Zoning Services requesting rezoning of 10.54± acres from R-1, Residential District, to the L-ARLD, Limited Apartment Residential District; and

**WHEREAS**, the Development Commission recommends approval of said zoning change; and

**WHEREAS**, the Far East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of the zoning change because it is consistent with the *Far East Land Use Plan, Columbus Citywide Planning Policies Design Guidelines*, and compatible with adjacent residential development and the zoning pattern along McNaughten Road; 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:

**1572 MCNAUGHTEN RD. (43232)**, being 10.54± acres located on the east side of McNaughten Road, 1,500± north of East Livingston Avenue, and being more particularly described as follows:

**Zoning Description ~ 10.54 Acre +/-**

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 21, Section 14, Township 12, Range 21 of Refugee Lands, being all of a 1 acre tract of land conveyed to Delmar C. Stumbaugh, Successor Trustee of record in Instrument Number 201205170069449 and Instrument Number 200011170234161 and being all of a 0.879 acre tract of land conveyed to Evelyn F. Beeghley of record in Instrument Number 201211130172103 and Official Record 10195J05 and being all of all of a 8.658 acre tract of land conveyed to Reverend Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus of record in Instrument Number 201206290093699 an Deed Book 3377, Page 404, said 10.54+/- acres more particularly described as follows:

**Beginning**, at the northwesterly corner of said Stumbaugh tract, being the southwest corner of a tract of land conveyed to McNaughten Woods LP and in the easterly line of a tract of land conveyed to Plaza Properties Inc.;

Thence S 85° 03' 47" E, along the northerly line of said Stumbaugh tract, along the northerly line of said Campbell tract, and along a portion of the southerly line of said McNaughten Woods LP tract, 996.66 feet+/- to a northeasterly corner of said Campbell tract and the northwesterly terminus of the right-of-way line of and Alley (R/W-8') as dedicated on the plat Idlewild Manor of record in Plat Book 15, Page 18;

Thence S 04° 31' 58" W, along the easterly line of said Campbell tract and the westerly line of said Idlewild Manor plat, 488.66 feet+/- to a southeasterly corner of said Campbell tract, being the centerline of the terminus of an Alley (R/W-16') as dedicated on said Idlewild Manor plat and being the northeasterly corner of a tract of land conveyed to McNaughten Plaza Holding;

Thence N 85° 06' 17" W, with the southerly line of said Campbell tract and the northerly line of said McNaughten Plaza Holding tract, 711.13 feet+/- to the southwest corner of said Campbell tract and to a southeasterly corner of a tract of land conveyed to Edward F. Thurkettle Et al;

Thence with the common lines of said Campbell tract and said Thurkettle Et al tract, the following two (2) courses and distances:

N 04° 43' 13" E, 100.00 feet+/- to a common corner thereof;

N 85° 06' 17" W, 287.00 feet+/- to a common corner thereof and being in the easterly line of the Scotland Yard Condominiums;

Thence N 04° 43' 13" E, with the westerly line of said Campbell tract and the easterly line of said Scotland Yard Condominiums, 160.38 feet+/- to a northwesterly corner of said Campbell tract and the southwesterly corner of said Beeghley tract;

Thence N 04° 41' 13" E, with the westerly lines of said Beeghley and Stumbaugh tracts, along a portion of the easterly line of said Scotland Yard Condominiums and along a portion of the easterly line of said Plaza Properties Inc. tract, 229.00 feet+/- to the **True Point of Beginning**. Containing 10.54+/- acres.

Property Parcel: 550-156223, 550-156222, 550-156224 & 550-155903.

Property Address: 1572 McNaughten Rd., Columbus, OH 43232.

**To Rezone From:** R-1, Residential District.

**To:** L-ARLD, Limited Apartment Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-ARLD, Limited Apartment Residential District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," dated December 22, 2020, site plan titled, "**Development PLAN**," dated January 29, 2021, and building elevations titled, "**ARCHITECTURAL ELEVATIONS SHEETS 1 & 2**," both dated January 29, 2021, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICT:** L-ARLD, Limited Apartment Residential District

**PROPERTY ADDRESS:** 1572 McNaughten Road, Columbus, OH 43232

**OWNER:** Evelyn F. Beeghley et. al

**APPLICANT:** Metro Development, LLC

**DATE OF TEXT:** 12/22/20

**APPLICATION NUMBER:** Z20-090

**1. INTRODUCTION:** These parcels were annexed in 1970 and were zoned to the R-1 zoning classification the same year. The site is on the east side of McNaughten Road north of East Livingston Road. To the north are multifamily units, to the east is an electric substation, to the south are multifamily units and a single family house and across McNaughten Road to the west are multifamily units. The site contains two single family dwellings and vacant ground.

**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. The maximum number of dwelling units shall be 160.
2. CV20-104 permits a reduced building setback of 35 feet to accommodate the development's swimming pool as demonstrated on the submitted site plan.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

The applicant shall install a southbound left turn lane with a length of 135 feet (including a 60 feet diverging taper).

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

The landscaping, tree preservation areas and the pond are shown on the submitted site plan.

D. Building Design and/or Interior-Exterior Treatment Commitments.

The buildings shall be constructed in accordance with the submitted building elevations.

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 ARLD zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

1. 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.

2. 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.

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

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**Legislation Number:** 0317-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV20-104**

**APPLICANT:** Metro Development, LLC; c/o Jeffrey L. Brown, Atty.; Smith and Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development.

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0316-2021; Z20-090) to the L-ARLD, Limited Apartment Residential District for a multi-unit residential development with a maximum of 160 dwelling units. The requested Council variance permits a reduced building setback line from 50 feet to 35 feet along McNaughten Road to accommodate the development's swimming pool. The variance allows the site to be designed with parking to the side or rear of buildings, which is recommended by *Columbus Citywide Planning Policies (C2P2) Design Guidelines (2018)*.

To grant a Variance from the provision of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at **1572 MCNAUGHTEN RD. (43232)**, to permit a reduced building line for an apartment complex in the L-ARLD, Limited Apartment Residential District (Council Variance #CV20-104).

**WHEREAS**, by application #CV20-104, the owner of property at **1572 MCNAUGHTEN RD. (43232)**, is requesting a Council variance to permit a reduced building line for an apartment complex in the L-ARLD, Limited Apartment Residential District; and

**WHEREAS**, Section 3333.18, Building lines, requires the building line to be 50 feet from McNaughten Road, while the Applicant requests a reduced building line of 35 feet along McNaughten Road to accommodate the development's swimming pool; and

**WHEREAS**, the Far East Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because the requested variance is negligible because it applies only to the development's swimming pool, and allows the site to be designed in accordance with C2P2 Design Guidelines; and

**WHEREAS**, this ordinance requires separate submission for all applicable permits and Certificates of

Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1572 MCNAUGHTEN RD. (43232)**, 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 provision of Section 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **1572 MCNAUGHTEN RD. (43232)**, insofar as said section prohibits a reduced building line for an apartment complex swimming pool from 50 feet to 35 feet along McNaughten Road; said property being more particularly described as follows:

**1572 MCNAUGHTEN RD. (43232)**, being 10.54± acres located on the east side of McNaughten Road, 1,500± north of East Livingston Avenue, and being more particularly described as follows:

**Zoning Description ~ 10.54 Acre +/-**

Situated in the State of Ohio, County of Franklin, City of Columbus, being in Half Section 21, Section 14, Township 12, Range 21 of Refugee Lands, being all of a 1 acre tract of land conveyed to Delmar C. Stumbaugh, Successor Trustee of record in Instrument Number 201205170069449 and Instrument Number 200011170234161 and being all of a 0.879 acre tract of land conveyed to Evelyn F. Beeghley of record in Instrument Number 201211130172103 and Official Record 10195J05 and being all of all of a 8.658 acre tract of land conveyed to Reverend Frederick F. Campbell, Bishop of the Catholic Diocese of Columbus of record in Instrument Number 201206290093699 an Deed Book 3377, Page 404, said 10.54+/- acres more particularly described as follows:

**Beginning**, at the northwesterly corner of said Stumbaugh tract, being the southwesterly corner of a tract of land conveyed to McNaughten Woods LP and in the easterly line of a tract of land conveyed to Plaza Properties Inc.;

Thence S 85° 03' 47" E, along the northerly line of said Stumbaugh tract, along the northerly line of said Campbell tract, and along a portion of the southerly line of said McNaughten Woods LP tract, 996.66 feet+/- to a northeasterly corner of said Campbell tract and the northwesterly terminus of the right-of-way line of and Alley (R/W-8') as dedicated on the plat Idlewild Manor of record in Plat Book 15, Page 18;

Thence S 04° 31' 58" W, along the easterly line of said Campbell tract and the westerly line of said Idlewild Manor plat, 488.66 feet+/- to a southeasterly corner of said Campbell tract, being the centerline of the terminus of an Alley (R/W-16') as dedicated on said Idlewild Manor plat and being the northeasterly corner of a tract of land conveyed to McNaughten Plaza Holding;

Thence N 85° 06' 17" W, with the southerly line of said Campbell tract and the northerly line of said McNaughten Plaza Holding tract, 711.13 feet+/- to the southwesterly corner of said Campbell tract and to a southeasterly corner of a tract of land conveyed to Edward F. Thurkettle Et al;

Thence with the common lines of said Campbell tract and said Thurkettle Et al tract, the following two (2) courses and distances:

N 04° 43' 13" E, 100.00 feet+/- to a common corner thereof;

N 85° 06' 17" W, 287.00 feet+/- to a common corner thereof and being in the easterly line of the Scotland Yard Condominiums;

Thence N 04° 43' 13" E, with the westerly line of said Campbell tract and the easterly line of said Scotland Yard Condominiums, 160.38 feet+/- to a northwesterly corner of said Campbell tract and the southwesterly corner of said Beeghley tract;

Thence N 04° 41' 13" E, with the westerly lines of said Beeghley and Stumbaugh tracts, along a portion of the easterly line of said Scotland Yard Condominiums and along a portion of the easterly line of said Plaza Properties Inc. tract, 229.00 feet+/- to the **True Point of Beginning**. Containing 10.54+/- acres.

Property Parcel: 550-156223, 550-156222, 550-156224 & 550-155903.

Property Address: 1572 McNaughten Rd., Columbus, OH 43232.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-ARLD, Limited Apartment Residential District, specified by Ordinance #0316-2021; Z20-090.

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

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**Legislation Number:** 0324-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Community for New Direction (CND) for the amount of \$329,500.00 in order to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

**Background:** The Contractor shall respond to violent incidents or conflict outside of the designated APPS

zone(s) if the incident is believed to have potential to adversely impact activities within any other APPS zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing youth violence citywide and improving community collaborations to support the APPS initiative. Community for New Direction will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

**Principal Parties:**

Community for New Direction  
2323 W. 5th Avenue Suite 160  
Columbus, Ohio 43204  
(614) 272.1464  
Contractor Federal ID #: 31-1430278

**Emergency Justification:** Emergency action is requested in order for the Neighborhood Violence Intervention Program to continue without interruption.

**Bid Waiver Justification:** A bid waiver is being requested in order to keep the consistency with the program participants and the vendor (interventionists). They have been working with the APPS program for over 7 years; they know the program participants, the youth and young adults in the community and have established relationships with them. It is important to keep the continuity of these relationships and trust. A new vendor would have to come in and start from the very beginning to obtain this knowledge, understanding, and trust.

**Fiscal Impact:** The amount \$329,500.00 is budgeted for this project from the Recreation and Parks Operating Fund 2285. This ordinance is contingent on the passage of the 2021 operating budget.

To authorize the Director of Recreation and Parks to enter into contract with Community for New Direction for services related to the implementation of the 2021 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$329,500.00)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into contract with Community for New Direction for services related to the Applying Purpose and Passion to Service (APPS) Neighborhood Violence Intervention Program; and

**WHEREAS,** it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Codes because this vendor has intrinsic knowledge and understanding of the APPS program and its evolution providing continuity of service; and

**WHEREAS,** this is contingent on 2021 operating budget being passed by council.

**WHEREAS,** it is necessary to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; and

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



is immediately necessary to contract with Community for New Direction so that the Neighborhood Violence Intervention Program can continue without interruption; **NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Recreation and Parks is authorized to enter into contract with Community for New Direction for services related to the Applying Purpose and Passion to Service (APPS) Neighborhood Violence Intervention Program.

**SECTION 2.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$329,500.00 or so much thereof as may be necessary, is hereby authorized to be appropriated and expended from the Recreation and Parks Department Operating Fund 2285 in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this ordinance is contingent on 2021 operating budget being passed by council.

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

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

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**Legislation Number:** 0325-2021

**Drafting Date:** 2/3/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will authorize the Director of Recreation and Parks to enter into contract with Columbus Urban League (CUL) for the amount of \$329,500.00 in order to provide violence interruption and crisis response activities that include responding to specific violent confrontations, working to mediate and diffuse conflict tensions, and actively promoting peace building among our youth. Contractor shall maintain a 24-hour, 7-day-a-week schedule to respond to calls regarding youth violence confrontations such as shootings, aggravated assaults, homicides, and other violent incidents.

**Background:** The Contractor shall respond to violent incidents or conflict outside of the designated APPS zone(s) if the incident is believed to have potential to adversely impact activities within any other APPS zone(s). The Contractor shall also provide support services to victims' families and friends. Support services will be provided after making initial contact with victims' families and friends at the scene of an incident, hospital or at a time and location chosen by the victims' families and friends. Support services can also include Contractor attending funerals, vigils, peace marches, etc. Additionally, Community Intervention Workers shall participate in APPS activities and initiatives focusing on reducing youth violence citywide and improving community

collaborations to support the APPS initiative. Columbus Urban League will hold a surety bond in the amount of \$100,000 and Certificate of Insurance as required by the City.

**Principal Parties:**

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

**Emergency Justification:** Emergency action is requested in order for the Neighborhood Violence Intervention Program to continue without interruption.

**Bid Waiver Justification:** A bid waiver is being requested in order to keep the consistency with the program participants and the vendor (interventionists). They have been working with the APPS program for over 7 years; they know the program participants, the youth and young adults in the community and have established relationships with them. It is important to keep the continuity of these relationships and trust. A new vendor would have to come in and start from the very beginning to obtain this knowledge, understanding, and trust.

**Fiscal Impact:** The amount \$329,500.00 is budgeted for this project from the Recreation and Parks Operating Fund 2285. This ordinance is contingent on the passage of the 2021 operating budget.

To authorize the Director of Recreation and Parks to enter into contract with Columbus Urban League for services related to the implementation of the 2021 Neighborhood Violence Intervention Program; to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; to waive the competitive bidding provisions of the Columbus City Code; and to declare an emergency. (\$329,500.00)

**WHEREAS,** it is necessary to authorize the Director of Recreation and Parks to enter into contract with Columbus Urban League for services related to the Applying Purpose and Passion to Service (APPS) Neighborhood Violence Intervention Program; and

**WHEREAS,** it is in the best interest of the Recreation and Parks Department to waive the competitive bidding requirements of the Columbus City Codes because this vendor has intrinsic knowledge and understanding of the APPS program and its evolution providing continuity of service; and

**WHEREAS,** this is contingent on 2021 operating budget being passed by council.

**WHEREAS,** it is necessary to authorize the expenditure of \$329,500.00 from the Recreation and Parks Operating Fund 2285; and

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

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

**SECTION 1.** That the Director of Recreation and Parks is authorized to enter into contract with Columbus

Urban League for services related to the Applying Purpose and Passion to Service (APPS) Neighborhood Violence Intervention Program.

**SECTION 2.** That this Council finds it in the best interests of the City to waive the competitive bidding provisions of City Code Chapter 329 to enter into this contract.

**SECTION 3.** That for the purposes stated in Section 1, the expenditure of \$329,500.00 or so much thereof as may be necessary, is hereby authorized to be appropriated and expended from the Recreation and Parks Department Operating Fund 2285 in object class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** This ordinance is contingent on 2021 operating budget being passed by council.

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

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

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**Legislation Number:** 0332-2021

**Drafting Date:** 2/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Hardline Design Company for professional services associated with the improvements to the Scioto Southland Community Center, a recently renamed facility previously known as Indian Mound Community Center. The modification amount being authorized by this ordinance is \$53,482.80.

The improvements to the former Indian Mound Community Center included updating the HVAC, plumbing, and electrical systems. Existing classrooms and the gymnasium were also improved. Additions to the facility included a new art room, ceramics room, fitness center, classrooms, game room, restrooms, kitchen, welcoming lobby and offices. The existing 10,127 square foot facility was expanded to 32,000 square feet, greatly enhancing the facility for community use.

The construction of this project finished nearly 8 months past the contractual deadline of November 2019. As a result, extended services were required of the design professional to manage the construction contract and to provide construction inspection services through the completion of the project in June 2020. The need for the additional services was a direct result of construction activities passed the contractual completion date that could not have been foreseen at when the contract was initially awarded. Due to a claim resolution process involving the construction contractor, the level of effort of the design professional was able to be determined and finalized recently.

**Principal Parties:**

Hardline Design Company  
4608 Indianola Avenue, Columbus, Ohio 43214  
Charissa Durst, 614-784-8733  
Contract Compliance Number, Tax ID: 005794, 31-1688928  
February 11, 2022

**Emergency Justification:** Emergency action is requested since the services were already provided and owed to Hardline Design Company. Due to a claim resolution process involving the construction contractor, the level of effort of the design professional was able to be determined and finalized recently.

**Benefits to the Public:** This project benefits the community by renovating and expanding the facility to help meet the growing recreation needs of the Far South Area.

**Community Input/Issues:** Prior to Construction, several community meetings were held to gather input. A presentation was also made to the Area Commission once a final design was agreed upon by the community.

**Area(s) Affected:** Far South (64)

**Master Plan Relation:** This project supports the departments' Master Plan by renovating an existing facility, maximizing the use of existing recreational facilities, and enhancing programming offered to the community.

**Fiscal Impact:** The expenditure of \$1,105,783.00 was legislated for the Indian Mound Improvements professional services contract by Ordinances 0111-2016, 1338-2018, and 1887-2019. This ordinance will provide funding that will modify the previously authorized amount by \$53,482.80. \$53,482.80 is budgeted and available from and within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized, including this modification, is \$1,159,265.80.

To authorize the Director of Recreation and Parks to modify an existing contract with Hardline Design Company for professional services associated with the improvements to the Scioto Southland Community Center, previously known as Indian Mound Community Center, to authorize the transfer of \$53,482.80 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements-Budget; to authorize the expenditure of \$53,482.80 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$53,482.80)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Hardline Design Company for professional services associated with the improvements to the Scioto Southland Community Center, previously known as Indian Mound Community Center; and

**WHEREAS,** it is necessary to authorize the transfer of 53,482.80 within the Recreation and Parks Voted Bond Fund 7702; 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 \$53,482.80 from the Recreation and Parks Voted Bond Fund 7702; 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 modify this contract since the services were already provided and owed to Hardline Design Company, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Hardline Design Company for professional services associated with the improvements to the Scioto Southland Community Center, previously known as Indian Mound Community Center. The amount of the modification is \$53,482.80 and the aggregate total amount authorized, including this modification, is \$1,159,265.80.

**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 \$53,482.80 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 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 7702; P510119-100000; Central Maintenance Zone Headquarters (Voted Carryover) / \$583,519 / (\$53,483) / \$530,036

Fund 7702; P510126-100000; Indian Mound Improvements (Voted Carryover) / \$0 / \$53,483 / \$53,483

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$53,482.80 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 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: 0334-2021

Drafting Date: 2/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

**Council Variance Application: CV20-082**

**APPLICANT:** LGR Investments, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway; New Albany, OH 43209.

**PROPOSED USE:** Four-unit dwelling.

**COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a two-unit dwelling in the R-2F, Residential District. The requested Council variance will permit redevelopment of the site with a four-unit dwelling. A Council variance is necessary because the R-2F district only permits single- and two-unit dwellings. The request includes variances to area district requirements, building lines, minimum and maximum side yards, and rear yard. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends medium-high density residential land uses for this location. Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Although the proposed density exceeds the maximum density recommend by one unit, Staff can support the increased density due to the inclusion of C2P2 Design Guidelines such as permeable pavers in the drive aisle, additional street trees and bicycle parking, a commitment to building materials, and a commitment to building elevations.

To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.14, R-2F area district requirements; 3332.21(D)(2), Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard; of the Columbus City Codes; for the property located at **424 JACKSON ST. (43206)**, to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV20-082).

**WHEREAS**, by application #CV20-082, the owner of the property at **424 JACKSON ST. (43206)**, is requesting a Variance to permit a four-unit dwelling with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, residential district, permits one single-unit or one two-unit dwelling on a lot, while the applicant proposes a four-unit dwelling; and

**WHEREAS**, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes a four-unit dwelling on a lot containing 7,500 square feet totaling 1,875 square feet of lot area per dwelling unit; and

**WHEREAS**, Section 3332.21(D)(2), Building lines, requires a minimum setback from the right-of-way line of 10 feet, while the applicant proposes a four foot setback from Jackson Street; and

**WHEREAS**, Section 3332.25, 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, or 10 feet for a lot width of 50 feet, while the applicant proposes a reduced total maximum side yard of two feet; and

**WHEREAS**, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.8 feet for a building with a height of 35 feet, while the applicant proposes a minimum side yard of two feet along the west property line and 0 feet along the east property line; and

**WHEREAS**, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard totaling three percent of the total lot area; and

**WHEREAS**, the Columbus Southside Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested Council variance, though the proposed four-unit dwelling exceeds the recommended density for this site by the *South Side Area Plan* by one unit, the inclusion of permeable pavers, additional trees and bicycle parking, as well as commitments to building materials and building elevations mitigate the increased density and are consistent with C2P2 Design Guidelines; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **424 JACKSON ST. (43206)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.037, R-2F residential district; 3332.14, R-2F area district requirements; 3332.21(D)(2), Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **424 JACKSON ST. (43206)**, insofar as said sections prohibit a four-unit dwelling in the R-2F, Residential District, with a reduced lot area from 6,000 square feet to 1,875 square feet per dwelling unit; a reduced building setback line from 10 feet to 4 feet along Jackson Street; a reduced maximum side yard from 10 feet to 2 feet; a reduced minimum side yard from 5.8 feet to two feet along the west property line and 0 feet along the east property line; and a reduced rear yard from 25 percent to 3 percent; said property being more particularly described as follows:

**424 JACKSON ST. (43206)**, being 0.17± acres located on the north side of Jackson Street, 50± feet west of South Ninth Street, 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 Thirteen (13) of JAMES BRYDEN'S SECOND ADDITION to the City of Columbus, Ohio, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 38, Page 275, Recorder's Office, Franklin County, Ohio.

Property Address: 424 Jackson Street, Columbus, Ohio 43206  
Parcel No.: 010-045005-00

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a four-unit dwelling in accordance with the submitted site plan, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan, "JACKSON MEWS - SHEET A-0.2," dated February 3, 2021, signed by Eric J. Zartman, Attorney for the Applicant, and exhibits titled, "JACKSON MEWS - SHEETS DD-4, DD-5, DD-6, DD-7, & DD-13," all dated December 2, 2020, and signed by David Hodge, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon the traffic access point to the site from Jackson Street be restricted to entrance-only.

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

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**Legislation Number:** 0335-2021

**Drafting Date:** 2/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Since 1974, Columbus Public Health has provided primary health care services to the underserved through contracts with community-based health centers. Since 1998, Columbus Public Health has contracted with Columbus Neighborhood Health Center, Inc. (CNHC), a not-for-profit corporation, to provide primary health care services to medically indigent patients at various neighborhood health centers. This ordinance authorizes the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers for a total amount of \$4,299,110.00 for the period of January 1, 2021 through December 31, 2021. This ordinance waives competitive bidding provisions of the City Code. CNHC's Contract Compliance No. is 311533908.

Community Health Centers (CHC) are successful, low-cost options for primary care access in a nation that spends \$2 trillion a year on health care. Medical costs for CHC patients are 41% lower compared to patients seen elsewhere such as a hospital emergency room. As a result CHC's save the health care system between \$9.9 billion and \$17.6 billion a year.



Emergency action is requested in order to ensure timely payments to the contractor.

**FISCAL IMPACT:** This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2502-2020, which will provide funding for this contract.

To authorize and direct the Board of Health to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to provide primary health care and dental services at community-based health centers; to authorize the expenditure of \$4,299,110.00 from the Health Special Revenue Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$4,299,110.00)

**WHEREAS,** the City of Columbus seeks to ensure primary health care and dental services through various neighborhood health centers; and,

**WHEREAS,** it is necessary to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the management and operations of the neighborhood health centers; and,

**WHEREAS,** it is necessary to waive the competitive bidding provisions of Chapter 329 of City Code in order to contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) ; and

**WHEREAS,** an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) to avoid delays in client 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 enter into a contract with Columbus Neighborhood Health Center, Inc. (dba PrimaryOne Health) for the provision of primary health care and dental services through various neighborhood health centers from January 1, 2021 through December 31, 2021.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$4,299,110.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Subfund No. 000000, in Object Class 03- Services, per accounting codes in the attachment to this ordinance.

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

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

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

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

same.

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**Legislation Number:** 0339-2021

**Drafting Date:** 2/4/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter into, and/or modify, extend and increase, the following contracts for continued COVID-19 media campaigns, contact tracing, testing and vaccination services:

The Saunders Group - for vaccine awareness media services, through the period of June 30, 2021, in an amount not to exceed \$50,000.00.

Ohio Expositions Commission - Ordinance 2500-2020, approved November 16, 2020, for space rental services, through the period of April 30, 2021, by \$409,500.00, in an amount not to exceed \$884,250.00.

OSU Hospitals - Ordinance 1994-2020, approved September 24, 2020, for COVID-19 testing services, through the period of April 30, 2021. (\$0)

OSU College of Public Health - Ordinance 1995-2020, approved September 17, 2020, for COVID-19 contact tracing services, through the period of April 30, 2021. (\$0)

NetSteady Communications - Ordinance 2178-2020, approved October 15, 2020, for network services for the COVID-19 space rental site, through the period of April 30, 2021, by \$67,860.00, in an amount not to exceed \$140,400.00.

Emocha Mobile Health - Ordinance 1671-2020, approved July 27, 2020, for contact tracing and investigation services, through the period of June 30, 2021, by \$190,199.00, in an amount not to exceed \$1,073,999.00.

Due to the immediate nature of the need for contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following procedures set forth under the Mayor’s Executive Order 2020-01 “Declaration of State of Emergency”.

Emergency action is requested due to the nature of the COVID-19 pandemic and the signed Mayor’s Emergency Letter to begin these contracts immediately.

**FISCAL IMPACT:** Funding for these contracts is budgeted within the Health Department Grants Fund, Fund No. 2251 and the CARES Act Fund, Fund No. 2207.

To authorize the Board of Health to enter into contract with The Saunders Group, and/or to modify, extend and

increase existing, contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, NetSteady Communications and Eموcha Mobile Health for continued COVID-19 media campaigns, contact tracing, testing and vaccination services; to authorize the expenditure of \$717,559.00 from the Health Department Grants Fund for said contracts; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$717,559.00)

**WHEREAS**, a need exists for continued COVID-19 contact tracing, testing and vaccination services; and,

**WHEREAS**, expenditures from Health Department Grants Fund to provide continued contact tracing, testing and vaccination services is necessary to address increased needs caused by the COVID-19 public health emergency; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into, or modify, contracts for contact tracing, testing and vaccination services for the immediate preservation of the public health, peace, property, safety, and welfare; and

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

**SECTION 1.** That the Board of Health is hereby authorized enter into contract with The Saunders Group and to modify, extend and increase the contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, NetSteady Communications and Eموcha Mobile Health for contact tracing, testing and vaccination services for the COVID-19 pandemic response.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$717,559.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, and the CARES Act Fund, Fund No. 2207, Division No. 5001, Object Class 03, according to the ordinance attachment.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

**SECTION 5.** That this Council finds it in the City's best interests to waive the competitive bidding requirements of City Code.

**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: 0340-2021

Drafting Date: 2/4/2021

Current Status: Passed

Version: 1

Matter: Ordinance  
Type:

**Background:** Columbus Public Health, through PrimaryOne Health, operates a dental clinic located at 240 Parsons Avenue. The dental equipment used in seven (7) patient exam rooms, including but not limited to patient exam chairs, work lighting, dentist work chairs, dental assistant stools and operatory cabinets, is in poor condition, has exceeded its useful life and is in need of immediate replacement. Formal bids were solicited via RFQ016977. The City received two responses:

Henry Schien, Inc.	\$79,551.00
Dental Health Products, Inc.	\$77,095.62

The lowest, responsive, responsible bidder was Dental Health Products, Inc., contract compliance #CC85954-153116.

This legislation authorizes the Director of Finance and Management to appropriate and expend up to \$77,095.62 from the Neighborhood Health Capital Reserve Fund and to enter into a contract with Dental Health Products, Inc. for the purchase of dental equipment to replace dental equipment in poor condition that has exceeded its useful life; and to declare an emergency.

**Fiscal Impact:** Funding for the purchase is available and shall be from the Neighborhood Health Capital Reserve Fund 7784 (\$77,095.62). An amendment to the 2020 Capital Improvement Budget is necessary to align authority for the expenditure.

**Emergency Legislation:** This legislation is deemed emergency in order to purchase the equipment as soon as possible so that patient comfort and safety is not compromised.

To authorize the Director of Finance and Management to enter into a contract with Dental Health Products, Inc., and to appropriate and expend a total of \$77,095.62 from the Neighborhood Health Capital Reserve Fund for the cost to purchase replacement dental equipment at 240 Parsons Avenue; to amend the 2020 Capital Improvement Budget; and to declare an emergency (\$77,095.62).

**WHEREAS,** Columbus Public Health, through PrimaryOne Health, operates a dental clinic located at 240 Parsons Avenue; and

**WHEREAS,** the existing dental equipment has passed its useful life and is in need of replacement; and

**WHEREAS,** a formal bid procedure through the City's Purchasing Office was conducted in order to determine the best vendor for this purchase; and

**WHEREAS,** it is necessary to amend the 2020 Capital Improvement Budget in order to align authority for the expenditure; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the expenditure of funds for the purchase of new dental equipment to allow the dental clinic to continue serving the community in a safe and comfortable manner and for the immediate preservation of the 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 contract with Dental Health Products, Inc. for the purchase of patient dental chairs and associated equipment to replace equipment that is in poor condition and has exceeded its useful life.

**SECTION 2.** That from the unappropriated monies in the Neighborhood Health Center Capital Reserve Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes, the sum of \$77,095.62 is appropriated per the accounting codes in the attachment to this ordinance. See Attached File: Ordinance 0340-2021 Funding Attachment.

**SECTION 3.** That the Capital Improvement Budget is amended as follows:

Fund	CIP#	Project Name	Current Authority	Revised Authority	Net Change
7784	784001-1000000	Neighborhood Health Centers	\$0	\$77,095.62	+\$77,095.62

**SECTION 4.** That the expenditure of \$77,095.62 or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved per the accounting codes in the attachment to this ordinance. See Attached File: Ordinance 0340-2021 Funding Attachment.

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

**SECTION 6.** That the City Auditor is authorized to make any accounting changes necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City's financial records.

**SECTION 7.** That the City Auditor is hereby authorized to transfer the unencumbered balance remaining for this project account to the unallocated balance account within the same fund upon receipt of proper notification from the Department of Finance and Management that the project has been completed and the monies are no longer required for this project.

**SECTION 8.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0342-2021

**Drafting Date:** 2/4/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

## 1. BACKGROUND

M/I Homes of Central Ohio, LLC, an Ohio limited Liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled "**Hoover Farms Section 5**" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located South of Walnut Street and West of Lee Road.

**2. FISCAL IMPACT**

There is no fiscal impact to the City to accept the plat.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled. To accept the plat titled “Hoover Farms Section 5”, from M/I Homes of Central Ohio, LLC, an Ohio limited Liability company, by Timothy C. Hall Jr., Area President, owner of the platted land; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “**Hoover Farms Section 5**” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, M/I Homes of Central Ohio, LLC, an Ohio limited Liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, desires to dedicate to the public use all or such all of Bowery Peak Lane, Pocatello Drive, Vance Way, walnut Street and easements shown on said plat and not heretofore so dedicated; and

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

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

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

**SECTION 1.** That the plat titled “**Hoover Farms Section 5**” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 0344-2021

**Drafting Date:** 2/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV20-081A**

Ordinance #2409-2020, passed November 9, 2020 (CV20-081), allowed the conversion of this building which formerly housed a church into a ballroom dance studio/assembly hall/reception venue (3,911 square feet), and co-working office on the second floor (2,090 square feet) in the R-4, Residential District. This ordinance amends Section 2 to reflect an additional 2,073 square feet of non-assembly uses on the first floor of the building that are accessory to the dance studio/reception venue use. No other provisions of Ordinance #2409-2020 are

changing.

**VICTORIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval.

To amend Ordinance #2409-2020, passed November 9, 2020 (CV20-081) for the property located at **610 NEIL AVE. (43215)**, to repeal Section 2 and replace it with a new Section 2 thereby reflecting the correct square footage of the uses in the building (Council Variance #CV20-081A).

**WHEREAS**, Ordinance #2409-2020, passed November 9, 2020 (CV20-081), allowed the conversion of the former church building into a ballroom dance studio/assembly hall/reception venue (3,911 square feet), and co-working office (2,090 square feet) in the R-4, Residential District at **610 NEIL AVE. (43215)**; and

**WHEREAS**, Section 2 did not account for the remainder of the first floor building square footage of 2,073 square feet of non-assembly area; and

**WHEREAS**, it is necessary to amend Section 2 to include the first floor non-assembly square footage; and

**WHEREAS**, all other provisions contained in Ordinance #2409-2020 are unaffected by this amendment and remain in effect, and are repeated below for clarity and consistency; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.039, R-4 residential district; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at **610 NEIL AVE. (43215)**, insofar as said sections prohibit dance studio, reception venue, assembly hall, and general office uses in the R-4, Residential District, with reduced building lines from 10 feet to 0 feet along Neil Avenue and from 25 feet to 10.5 feet along Goodale Street, reduced maximum side yard from 20 percent of the lot width to 0 feet, and a reduction in rear yard from 25 percent of the lot area to 2.33 percent; said property being more particularly described as follows:

**610 NEIL AVE. (43215)**, being 0.19± acres located at the southeast corner of Neil Avenue and West Goodale Street, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, and City of Columbus, and bounded and described as follows:

Being Lots numbers One Hundred Forty-one (141) and One Hundred Forty-two (142) in Jane M. Neil's Neil Place Addition to the City of Columbus, Ohio, as recorded in the Recorder's Office, Franklin County, Ohio, in Plat Book 3, Page 362.

**SECTION 2.** That the existing Section 2 of Ordinance #2409-2020, passed November 9, 2020 (CV20-080), be hereby repealed and replaced with a new Section 2 reading as follows:

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for dance studio, assembly hall, or reception venue uses not to exceed 3,911± square feet **with 2,073 square feet of non-assembly area on the first floor**, and general office space ~~in the balance of the existing~~

~~building~~ **on the second floor** (approximately 2,090 square feet), or those uses permitted in the R-4, Residential District. **The non-assembly space may include general office use and accessory uses related to a dance studio.**

**SECTION 3.** That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed uses.

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

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**Legislation Number:** 0348-2021

**Drafting Date:** 2/4/2021

**Current Status:** Passed

**Version:** 2

**Matter Type:** Ordinance

### **Rezoning Application Z20-041**

**APPLICANT:** Benjamin Simms; c/o Denise Diyanni, Agent; 12718 Wheaton Avenue; Pickerington, OH 43147.

**PROPOSED USE:** Single-unit dwelling development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on October 8, 2020.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 2.71± acre site consists of one parcel developed with a single-unit dwelling zoned in the R, Rural District upon annexation from Plain Township in 2018. The requested SR, Suburban Residential District will permit a lot split to accommodate the development of an additional single-unit dwelling. The site is within the planning boundaries of the *Rocky Fork- Blacklick Accord Plan* (2003), which recommends “Rural Residential” with a recommended density of 1 dwelling unit per acre at this location. This proposal is supported by The Rocky Fork Blacklick Accord Implementation Panel, as the requested density is consistent with the recommendations of the Plan. The request is also compatible with the existing development and zoning pattern of the area, and does not represent an introduction of an incompatible use to the surrounding neighborhood.

### **Emergency Justification: To close on the property and secure financing**

To rezone **7488 LEE RD. (43081)**, being 2.71± acres located on the east side of Lee Road, 490± feet north of Cautela Drive, **From:** R, Rural District, **To:** SR, Suburban Residential District (Rezoning #Z20-041), **and to declare an emergency.**

**WHEREAS**, application #Z20-041 is on file with the Department of Building and Zoning Services requesting rezoning of 2.71± acres from R, Rural District, to the SR, Suburban 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 the requested SR, Suburban Residential District will allow a lot split to accommodate the development of an additional single-unit dwelling that is consistent with the *Rocky Fork Blacklick Accord's* land use recommendation, as well as the existing development and zoning pattern of the area;

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to rezone 2.71+ acres on the east side of Lee Road, 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:

**7488 LEE RD. (43081)**, being 2.71± acres located on the east side of Lee Road, 490± feet north of Cautela Drive, and being more particularly described as follows:

Land situated in the Township of Plain in the County of Franklin in the State of OH  
BEING LOT NUMBER ONE (1) AND LOT NUMBER TWO (2), OF HICKORY POINT SUBDIVISION,  
AS THE SAME IS NUMBERED AND DELINEATED UPON THE RECORDED PLAT THEREOF, OF  
RECORD IN PLAT BOOK 54, PAGE 100, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO.

Commonly known as: 7488 LEE RD, Westerville, OH 43081

**To Rezone From:** R, Rural District.

**To:** SR, Suburban Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the SR, Suburban 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 is further conditioned on the applicant conveying 40 feet of right of way from the centerline of Lee Road to the City of Columbus prior to final lot split approval.

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

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**Legislation Number:** 0351-2021

**Drafting Date:** 2/5/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for e-payment services has successfully brought on-line payments to many city divisions. At the present time, the following city divisions are using the services provided by this contract: City Auditor (Income Tax), Public Safety (License and Fire), Building and Zoning, Human Resources (Training), Health, Recreation and Parks, Public Service and Public Utilities.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. The contract for the second year of e-payment services was authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

City Council authorized the modification and extension of the third year of the First Data contract for the period March 2, 2018 through March 1, 2019 with passage of Ordinance 0431-2018 on February 12, 2018. Ordinance 0404-2019 authorizing the fourth year of e-payment services was passed by Columbus City Council on February 11, 2019.

City Council authorized the renewal of the contract with First Data for the fifth year of e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance 0446-2020 on February 24, 2020.

The City Treasurer's Office now wishes to renew its contract with First Data for the sixth year of e-payment services for the period March 2, 2021 through March 1, 2022.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

**FISCAL IMPACT:**

This ordinance is contingent on passage of the 2021 budget. Funds for these expenditures are budgeted and available within the various funds 2021 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration March 1, 2021. Renewal of contract compliance is in process.

To authorize the City Treasurer to renew its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$227,000.00 from various funds within the City; and to declare an emergency. (\$227,000.00)

**WHEREAS**, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government

Solutions, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized a contract for the first year of a ten year contract for e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

**WHEREAS**, Columbus City Council authorized modifications of the contract with First Data for e-payment services for the Division of Fire on July 11, 2016 ordinance 1727-2016 and on November 21, 2016 ordinance 2822-2016 for the Department of Public Service; and

**WHEREAS**, the second year of the ten year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

**WHEREAS**, City Council authorized the modification and extension of the third year of the contract for e-payment services with passage of ordinance number 0431-2018 on February 12, 2018 and the fourth year through March 1, 2020 with passage of ordinance 0404-2019 on February 11, 2019; and

**WHEREAS**, City Council authorized the renewal of the fifth year of the contract for e-payment services for the period March 2, 2020 through March 1, 2021 with passage of ordinance number 0446-2020 on February 24, 2020; and

**WHEREAS**, the City Treasurer now wishes to renew its contract with First Data for e-payment services and related expenditures for the period of March 2, 2021 through March 1, 2022; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to renew its contract with First Data Government Solutions and to authorize the expenditure as cited below, so there is no interruption in credit card payment services available to the customers of the city and providing city wide e-payment services is necessary for the daily operation of normal business activities of 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 City Treasurer is hereby authorized to renew its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2021 through March 1, 2022.

**SECTION 2.** That the expenditure of up to \$227,000.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

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**Legislation Number:** 0354-2021

**Drafting Date:** 2/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

AN21-001

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-001) of 0.5± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of Johnstown Road Development, LLC on February 9, 2021; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on March 9, 2021; and

**WHEREAS,** the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

**WHEREAS,** the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

**WHEREAS,** properties proposed for annexation are within the Port Columbus Joint Economic Development Strategy and East Columbus Neighborhood planning area; and

**WHEREAS,** upon annexation, properties will have uniform access to City services as they become available; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of 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 city of Columbus will provide the following municipal services for 0.5± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** Residential refuse collection services will be available upon annexation of the property.

**Transportation:** Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

**Water:** The site will be served by an existing 8” water main located in Johnstown Road, the connection to which will be made the owner’s expense.

**Sewers:** All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

**Sanitary:** A sanitary sewer mainline extension will be required to serve the property. There is an existing 8-inch sanitary sewer (RP 3127) that terminates near the intersection of Johnstown Road and Lamb Avenue that could be extended to serve the property.

**Storm:** All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own

expense with no cost to the city.

**Section 2.** If this 0.5± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 0359-2021

**Drafting Date:** 2/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of Development to modify contracts authorized under Ordinance 0291-2020 passed by City Council on February 10, 2020. The sum total of all original contracts, plus any modifications, will not exceed the amount appropriated in the ordinance.

Ordinance 0291-2020 authorized the Director of Development to enter into contracts and spend up to \$2,000,000.00 for various expenditures through the Division of Housing’s programs to increase the local supply of decent, safe, and sanitary housing and to decrease the number of vacant properties in our neighborhoods. The following Housing programs would use funds from the ACPO established under Ordinance 0291-2020: Critical Home Repair, Multi-family Development, and Home Ownership Development.

This Ordinance is needed to allow the Director of Development to modify contracts in the Division of Housing’s Critical Home Repair program without seeking Council approval for each modification. As the program has been implemented, the department has learned that some critical home repair projects are more involved than originally expected, resulting in additional costs unanticipated by the City and the contractor. Authority to modify Critical Home Repair contracts as issues are discovered will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a contract modification. This authority would be effective from the date Ordinance 0291-2020 was effective.

This Ordinance will also allow the Director of the Department of Development to modify Multi-family Development and Home Ownership Development contracts with recipients by allowing an increase in funding up to 10% of the original contract amount and an extension of time to complete the contract of up to six months. As these programs have been implemented, the department has learned that developers may experience project delays beyond their control. This authority will allow the department to be responsive to project needs without stopping work to seek Council approval for a contract modification.

Emergency action is requested to prevent disruption in the Critical Home Repair program.

**Fiscal Impact:** None. The existing Auditor's Certificate will remain in place.

To authorize the Director of Development to modify Critical Home Repair contracts authorized under Ordinance 0291-2020, for services that occurred beginning February 10, 2020; to allow the Director of the Department of Development to modify Multi-family Development and Home Ownership Development contracts with recipients by allowing an increase in funding up to 10% of the original contract amount and an extension of time to complete the contract of up to six months; and to declare an emergency.

**WHEREAS**, the Department of Development received approval from City Council to enter into contracts and spend up to \$2,000,000.00 for various expenditures related to Division of Housing programs in ordinance 0291-2020; and

**WHEREAS**, it has been determined that it is necessary to allow for modifications of Critical Home Repair contracts executed under the authority of Ordinance 0291-2020, for services that occurred beginning February 10, 2020;

**WHEREAS**, it is also necessary to allow for modifications of Multi-family Development and Home Ownership Development contracts with recipients by allowing an increase in funding up to 10% of the original contract amount and an extension of time to complete the contract of up to six months executed under the authority of Ordinance 0291-2020; and

**WHEREAS**, authority to modify these contracts in the manners described will allow the department to be responsive to homeowner and developer driven projects without stopping work to seek Council approval for a modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the contracts in order to prevent disruption in the Critical Home Repair 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 Director of Development is authorized to modify Critical Home Repair contracts authorized under Ordinance 0291-2020, for services that occurred beginning in February 10, 2020.

**SECTION 2.** That the Director of the Department of Development is authorized to modify Multi-family Development and Home Ownership Development contracts with recipients to allow an increase in funding up to 10% of the original contract amount and an extension of time to complete the contract of up to six months.

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

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**Legislation Number:** 0364-2021

**Drafting Date:** 2/8/2021

**Current Status:** Passed

**BACKGROUND:** This legislation is to authorize the Director of Public Utilities to pay the Ohio Water Development Authority (OWDA) loan fee for the Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the January 28, 2021 Ohio Water Development Authority Board meeting:

Lower Olentangy Tunnel (“LOT”) Project (CIP# 650724-100000); Loan amount: \$267,753,200.00; Loan Fee: \$437,500.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2762-2020 which passed December 14, 2020.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.35%.

**FISCAL IMPACT:** \$437,500.00 is needed for Loan Fee expenditures. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on January 28, 2021. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Lower Olentangy Tunnel (“LOT”) Project loan; to authorize the expenditure of \$437,500.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$437,500.00)

**WHEREAS,** on January 28, 2021 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the expenditure of \$437,500.00 so that the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on February 5, 2021; and



**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Lower Olentangy Tunnel (“LOT”) project; CIP No. 650724-100000, WPCLF No. CS390274-0362; OWDA No. 9137.

**SECTION 2.** That the expenditure of \$437,500.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0365-2021

**Drafting Date:** 2/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Safety to enter into an agreement with Community Crime Patrol, Inc. to assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them. Community Crime Patrol, Inc. provides teams of patrollers who monitor the residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks. The duration of this agreement will be March 1, 2021 through February 28, 2022 or until Funds are exhausted. Community Crime Patrol is funded by the City of Columbus, The Ohio State University, and the East Main Street Special Improvement District.

**Emergency Designation:** This legislation is presented as an emergency to ensure that the community crime patrol program continues without interruption.

**FISCAL IMPACT:** This ordinance authorizes the Public Safety Director to enter into a contract with Community Crime Patrol for a total of \$375,000.00 for the patrol of selected neighborhoods in the City of

Columbus. Funds for Community Crime Patrol were budgeted at \$375,000 in the 2021 General Fund Operating Budget. Community Crime Patrol was funded at \$390,000 in 2017, and \$375,000 in 2018, 2019 and 2020 for patrol activities. **This ordinance is contingent on the passage of the 2021 General Fund Budget, Ordinance 2502-2020.**

To authorize the Director of the Department of Public Safety to enter into contract with Community Crime Patrol, Inc. to provide citizen patrollers to assist the Division of Police in the control and prevention of crime in residential neighborhoods of the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; to authorize the expenditure of \$375,000.00 from the general fund; and to declare an emergency. (\$375,000.00)

**WHEREAS**, the Department of Public Safety's 2021 general fund operating budget allocates funding to contract with Community Crime Patrol, Inc. for the patrol of City of Columbus neighborhoods such as the Hilltop area, Franklinton, Merion Village/German Village Area, Olde Towne East/Franklin Park, Northland/North Linden Area, South Clintonville, the off-campus neighborhoods of Ohio State University, and many city parks; and,

**WHEREAS**, the Community Crime Patrol, Inc. provides citizen patrollers in these areas who assist the Division of Police in identifying suspicious activities indicative of criminal behavior and reporting them; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into a contract with Community Crime Patrol, Inc. to ensure the continuation of the program without interruption, 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 Public Safety is hereby authorized to enter into contract with Community Crime Patrol, Inc. for the purpose of providing citizen patrollers to assist the Division of Police in the identification and reporting of suspicious activity. The contract period will be March 1, 2021 through February 28, 2022 or until funds are exhausted.

**SECTION 2.** That the expenditure of \$375,000.00, or so much thereof as may be needed, is hereby authorized from the General Fund 1000-100010 in object Class 03 Contractual Services per the accounting codes in the spreadsheet attached to this ordinance.

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

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

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**Legislation Number:** 0367-2021

**Drafting Date:** 2/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the January 28, 2021 Ohio Water Development Authority Board meeting:

Southerly Wastewater Treatment Plant (SWWTP) UST Removal & Building Heating Improvements Project (CIP# 650260-103002); Loan amount: \$5,486,800.00; Loan Fee: \$19,204.00.

This Treatment Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2762-2020 which passed December 14, 2020.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.35%.

**FISCAL IMPACT:** \$19,204.00 is needed for Loan Fee expenditures. **This ordinance is contingent on the passage of the 2021 operating budget, Ordinance 2503-2020.**

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on January 28, 2021. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the SWWTP UST Removal and Building Heating Improvements Project; to authorize the expenditure of \$19,204.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$19,204.00)

**WHEREAS,** on January 28, 2021 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS**, it is necessary to authorize the expenditure to pay the requisite Loan Fee to the Ohio Water Development Authority which is payable upon the delivery of the executed loan agreements which were received on February 5, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled SWWTP UST Removal and Building Heating Improvements; CIP No. 650260-103002, WPCLF No. CS390274-0373; OWDA No. 9191.

**SECTION 2.** That the expenditure of \$19,204.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0368-2021

**Drafting Date:** 2/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Century Equipment. Century Equipment has undergone a merger. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Century Equipment, Tax ID# 34-4478146 to Jerry Pate Turf & Irrigation, DBA Century Equipment, Tax ID# 59-3472632.

No additional funds are necessary to modify the four (4) option contracts as requested. There is no change in the type of products being procured and the original contracts were formally bid. The original terms and conditions remain in effect.

**EMERGENCY DESIGNATION:** The Department of Finance and Management respectfully requests this

legislation be considered an emergency in order to maintain an uninterrupted supply of Club Cart Parts & Services, Ventrac Parts, Toro Irrigation Parts and Toro Small Engine & Grounds Equipment Parts.

**FISCAL IMPACT:** No additional funding is required to modify the four (4) option contracts. 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 contracts and purchase orders from Century Equipment to Jerry Pate Turf & Irrigation; and to declare an emergency.

**WHEREAS,** the Finance and Management Department, Purchasing Office has four (4) option contracts and open purchase orders for Club Car Parts & Services, Ventrac Parts, Toro Irrigation Parts and Toro Small Engine & Grounds Equipment Parts for use by the Division of Fleet Management; and,

**WHEREAS,** Century Equipment has merged with Jerry Pate Turf & Irrigation and in addition to notifying the City, Jerry Pate Turf & Irrigation 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 four (4) contracts and purchase orders established and in process with Century Equipment in order to maintain an uninterrupted supply of parts and 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 modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Century Equipment Tax ID# 34-4478146 to Jerry Pate Turf & Irrigation, DBA Century Equipment Tax ID# 59-3472632.

**SECTION 2.** That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

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**Legislation Number:** 0395-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into a contract with The Center for Healthy Families, and authorizes funding in the amount of \$1,352,000.00 from the Emergency Rental Assistance (ERA) program, which was established by the Consolidated Appropriations Act 2021 and is administered by the U.S. Treasury.

The ERA program provides direct financial assistance to eligible households for expenses including rent, rental

arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing. Additionally, funds are available for housing stability services, including case management and other services intended to keep households stably housed, and other administrative costs.

The Center for Healthy Families serves as a centralized hub for services that meet the unique needs of pregnant and parenting youth, including housing. Funds will be used to help eligible families served by The Center for Healthy Families cover the costs of rent, utilities, and other housing-related expenses approved by the U.S. Treasury, both in arrears and to be incurred. Specifically, \$800,000.00 will be used to provide 50-60 pregnant and parenting families with rental and utility assistance. \$80,000.00 will be used for staffing and approved administrative costs. The remaining \$472,000.00 will be used to cover costs associated with the Strong Start at Home program, which is being implemented in partnership with CelebrateOne and is designed to provide support to families for a period of up to 12 months.

Emergency action is requested to allow program services to be provided for this much needed community assistance at the earliest available time.

Fiscal Impact: \$1,352,000.00 funding will be provided from the Emergency Rental Assistance Fund, Fund 2208, which was established by Ordinance 0284-2021 and funded by the U.S. Treasury.

To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into a contract with The Center for Healthy Families; to authorize the expenditure of up to \$1,352,000.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$1,352,000.00)

**WHEREAS**, the Office of the Mayor, CelebrateOne, desires to enter into a contract with The Center for Healthy Families to provide rental, utility, and other housing-related assistance to eligible households; and

**WHEREAS**, this assistance has been shown to impact maternal and child health outcomes; and

**WHEREAS**, the number to be served by this program will be 50-60 pregnant and parenting families and partner with CelebrateOne on the implementation of the Strong Start at Home program; and

**WHEREAS**, the City is the recipient of Emergency Rental Assistance Federal Funds from the U.S. Treasury Department; and

**WHEREAS**, it is necessary to spend the funding from the Emergency Rental Assistance program before the deadline of December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into a contract and expend funds from the Emergency Rental Assistance program prior to the deadline of December 31, 2021 to be in compliance requirements established by the U.S. Treasury, 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 Executive Director of CelebrateOne on behalf of the Office of the Mayor is

authorized to enter into contract with The Center for Healthy Families in the sum of \$1,352,000.00 from the Emergency Rental Assistance Fund, to provide rental, utility, and other housing-related assistance to eligible households.

**SECTION 2.** That the expenditure of \$1,352,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2208, Dept-Div 40-01, Subfund 220801, Object Class 03 (Services) 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, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0396-2021

**Drafting Date:** 2/10/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with Physicians CareConnection to support StepOne for a Healthy Pregnancy, and authorizes funding in the amount of \$550,000.00 from the Emergency Rental Assistance (ERA) program, which was established by the Consolidated Appropriations Act, 2021 and is administered by the U.S. Treasury.

The ERA program provides direct financial assistance to eligible households for expenses including rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing. Additionally, funds are available for housing stability services, including case management and other services intended to keep households stably housed, and administrative costs.

StepOne connects women with affordable, timely and convenient prenatal care and resources for healthy pregnancy, including rental and utility assistance. Funds will be used to help eligible families served by Physicians CareConnection cover the costs of rent, utilities, and other housing-related expenses approved by the U.S. Treasury, both in arrears and to be incurred. \$500,000.00 will be used to provide direct assistance to approximately 325 families with an average of \$1,538 per family for rental assistance. \$50,000.00 will be used for staff support and hires for administration support.

Emergency action is requested to allow program services to be provided for this much needed assistance at the earliest time available.

Fiscal Impact: \$550,000.00 of funding will be provided from the Emergency Rental Assistance Fund, Fund 2208, which was established by Ordinance 0284-2021 and funded by the U.S. Treasury.

To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with Physicians CareConnection; to authorize the expenditure of up to \$550,000.00 of the Emergency Rental Assistance Fund to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$550,000.00)

**WHEREAS**, the Office of the Mayor, CelebrateOne desires to enter into a contract with Physicians CareConnection to connect women with resources for a healthy pregnancy, including rental and utility assistance; and

**WHEREAS**, this assistance has been shown to impact maternal and child health outcomes; and

**WHEREAS**, the resources are to assist families who are in need of housing assistance due to the pandemic; and

**WHEREAS**, the City is the recipient of Emergency Rental Assistance Federal Funds from the U.S. Treasury Department; and

**WHEREAS**, it is necessary to spend the funding from the Emergency Rental Assistance program before the deadline of December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into a contract and expend funds from the Emergency Rental Assistance program prior to the deadline of December 31, 2021 to be in compliance requirements established by the U.S. Treasury, thereby preserving the public health, peace, property, safety, and welfare; and **NOW**,

**THEREFORE**,

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

**SECTION 1.** That the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, is authorized to enter into contract with Physicians CareConnection in the sum of \$550,000.00 from the Emergency Rental Assistance Fund, to provide rental, utility, and other housing-related assistance to eligible households.

**SECTION 2.** That the expenditure of \$550,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2208, Dept-Div 40-01, Subfund 220801, Object Class 03 (Services) 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, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0397-2021

**Drafting Date:** 2/10/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with HNHF Realty Collaborative to support its Healthy Homes work, and authorizes funding in the amount of \$154,331.00 from the Emergency Rental Assistance (ERA) program, which was established by the Consolidated Appropriations Act 2021 and is administered by the U.S. Treasury.

The ERA program provides direct financial assistance to eligible households for expenses including rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing. Additionally, funds are available for housing stability services, including case management and other services intended to keep households stably housed, and other administrative costs.

HNHF Realty Collaborative is a nonprofit affordable housing developer founded by Nationwide Children's Hospital and Community Development for All People. The organization is dedicated to providing and preserving affordable housing through the provision of homeownership, rental, and home repair services. Funds will be used to help eligible families served by HNHF Realty Collaborative cover the costs of rent, utilities, and other housing-related expenses approved by the U.S. Treasury, both in arrears and to be incurred.

Emergency action is requested to allow program services to be provided before the end date of December 31, 2021.

**Fiscal Impact:** \$154,331.00 of funding will be provided from the Emergency Rental Assistance Fund, Fund 2208, which was established by Ordinance 0284-2021 and funded by the U.S. Treasury.

To authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with HNHF Realty Collaborative; to authorize the expenditure of up to \$154,331.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$154,331.00)

**WHEREAS**, the Office of the Mayor, CelebrateOne, desires to enter into a contract with HNHF Realty Collaborative to provide rental, utility, and other housing-related assistance to eligible households; and

**WHEREAS**, this assistance has been shown to impact maternal and child health outcomes; and

**WHEREAS**, the City is the recipient of Emergency Rental Assistance Federal Funds from the U.S. Treasury; and

**WHEREAS**, it is necessary to spend the funding from the Emergency Rental Assistance program before the deadline of December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into a contract and expend the funds from the Emergency Rental Assistance program prior to the deadline of December 31, 2021 to be in compliance with requirements established by the U.S. Treasury, 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 Executive Director of CelebrateOne, on behalf of the Office of the Mayor, is authorized to enter into contract with HNHF Realty Collaborative in the sum of \$154,331.00 from the Emergency Rental Assistance Fund, to provide rental, utility, and other housing-related assistance to eligible households.

**SECTION 2.** That the expenditure of \$154,331.00, or so much thereof as may be needed, is hereby authorized in Fund 2208, Dept-Div 40-01, Subfund 220801, Object Class 03 (Services) 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, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0399-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into contract with Columbus Metropolitan Housing Authority to support its Strong Start at Home program, and authorizes funding in the amount of \$378,000 from the Emergency Rental Assistance (ERA) program, which was established by the Consolidated Appropriations Act 2021 and is administered by the U.S. Treasury.

The ERA program provides direct financial assistance to eligible households for expenses including rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing. Additionally, funds are available for housing stability services, including case management and other services intended to keep households stably housed, and other administrative costs.

Columbus Metropolitan Housing Authority will utilize these funds to help as many as 40 eligible families enrolled in Strong Start at Home to cover the costs of rent, utilities, and other housing-related expenses approved by the U.S. Treasury, both in arrears and to be incurred.

Emergency action is requested to allow program services to be provided at the earliest time available for this needed assistance.

**Fiscal Impact:** \$378,000.00 of funding will be provided from the Emergency Rental Assistance Fund, Fund 2208, which was established by Ordinance 0284-2021 and funded by the U.S. Treasury.

To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with Columbus Metropolitan Housing Authority; to authorize the expenditure of up to \$378,000.00 of the Emergency Rental Assistance Fund; to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$378,000.00)

**WHEREAS**, the Office of the Mayor, CelebrateOne, desires to enter into a contract with Columbus Metropolitan Housing Authority to provide rental, utility, and other housing-related assistance to eligible households enrolled in Strong Start at Home; and

**WHEREAS**, this assistance has been shown to impact maternal and child health outcomes; and

**WHEREAS**, the City is the recipient of Emergency Rental Assistance Federal Funds from the U.S. Treasury; and

**WHEREAS**, it is necessary to spend the funding from the Emergency Rental Assistance program before the deadline of December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into a contract and expend funds from the Emergency Rental Assistance program prior to the deadline of December 31, 2021 to be in compliance requirements established by the U.S. Treasury, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Executive Director of CelebrateOne on behalf of the Office of the Mayor is authorized to enter into contract with Columbus Metropolitan Housing Authority in the sum of \$378,000.00 from the Emergency Rental Assistance Fund, to provide rental, utility, and other housing-related assistance to eligible households.

**SECTION 2.** That the expenditure of \$378,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2208, Dept-Div 40-01, Subfund 220801, Object Class 03 (Services) 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, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0400-2021

**Drafting Date:** 2/11/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with The Homeless Families Foundation to continue providing services to clients who were enrolled in the Healthy Beginnings at Home research project, and authorizes funding in the amount of \$677,160.00 from the Emergency Rental Assistance (ERA) program, which was established by the Consolidated Appropriations Act 2021 and is administered by the U.S. Treasury.

The ERA program provides direct financial assistance to eligible households for expenses including rent, rental arrears, utilities and home energy costs, utilities and home energy costs arrears, and other expenses related to housing. Additionally, funds are available for housing stability services, including case management and other services intended to keep households stably housed, and other administrative costs.

Funds will be used by The Homeless Families Foundation to help eligible families served cover the costs of rent, utilities, and other housing-related expenses approved by the U.S. Treasury, both in arrears and to be incurred. Specifically, funding will assist as many as 57 of the study's 100 participants still demonstrating a need for housing-related support even though the formal study has concluded.

Emergency action is requested to allow program services to be provided for this much needed assistance at the earliest available time.

Fiscal Impact: \$677,160.00 funding will be provided from the Emergency Rental Assistance Fund, Fund 2208, which was established by Ordinance 0284-2021 and funded by the U.S. Treasury.

To authorize the Executive Director of CelebrateOne on behalf of the Office of the Mayor to enter into a contract with The Homeless Families Foundation; to authorize the expenditure of up to \$677,160.00 of Emergency Rental Assistance Funds to provide rental, utility, and other housing-related assistance to eligible families experiencing housing instability, which has been shown to impact maternal and child health outcomes; and to declare an emergency. (\$677,160.00)

**WHEREAS**, the Office of the Mayor, CelebrateOne desires to enter into a contract with The Homeless Families Foundation to provide rental, utility, and other housing-related assistance to eligible households who were enrolled in Healthy Beginnings at Home; and

**WHEREAS**, this assistance has been shown to impact maternal and child health outcomes; and

**WHEREAS**, the City is the recipient of Emergency Rental Assistance Federal Funds from the U.S. Treasury; and

**WHEREAS**, it is necessary to spend the funding from the Emergency Rental Assistance program before the deadline of December 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into a contract and expend funds from the Emergency Rental Assistance program prior to the deadline of December 31, 2021 to be in compliance requirements established by the U.S. Treasury, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, is authorized to enter into contract with The Homeless Families Foundation in the sum of \$677,160.00 from the Emergency Rental Assistance Fund, to provide rental, utility, and other housing-related assistance to eligible households.

**SECTION 2.** That the expenditure of \$677,160.00 or so much thereof as may be needed, is hereby authorized in Fund 2208, Dept-Div 40-01, Subfund 220801, Object Class 03 (Services) 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, 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0408-2021

**Drafting Date:** 2/11/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a non-profit service agreement with the IMPACT Community Action Agency (IMPACT) in an amount up to \$10,000,000.00 of federal Emergency Rental Assistance funds to provide continued support for the Hope Fund, providing for expenses starting March 1, 2020.

Ordinance 0284-2021 authorized the City of Columbus to accept and appropriated \$26,822,803.20 of federal Emergency Rental Assistance (ERA) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$10,000,000.00 will be used for a non-profit service agreement with IMPACT to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community for up to 12 months plus an additional three months, if necessary, to ensure housing stability.

In this contract, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

IMPACT will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury. It is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the scope of services of the agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

IMPACT has successfully deployed \$10.8 million in Columbus CARES Act funding to our community providing rental, mortgage, and utility assistance to our residents through the HOPE Fund. They have worked with partners through the Housing Stabilization Coalition to coordinate the deployment of a total of \$16 million dollars to Franklin County residents, serving approximately 7,200 families through the end of 2020.

The services included in this agreement cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested to provide continuation of services.

**FISCAL IMPACT:** Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020.

**CONTRACT COMPLIANCE:** the vendor's vendor number is 001447 and is valid from 12/16/2019-12/16/2021

To authorize the Director of Development to enter into a non-profit service agreement with the IMPACT Community Action Agency (IMPACT) in an amount up to \$10,000,000.00 to provide rental and utility assistance

(as defined by U. S. Treasury) to qualifying residents of the local community; to authorize the Director of Development to modify the scope of services of the agreement as needed without seeking further City Council approval; to authorize payment of expenses starting March 1, 2020; and to declare an emergency (\$10,000,000.00)

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with IMPACT Community Action Agency (IMPACT) and authorize payment of expenses beginning March 1, 2020, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community for up to 12 months; and

**WHEREAS**, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

**WHEREAS**, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the scope of services of the agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

**WHEREAS**, IMPACT Community Action Agency (IMPACT) is a non-profit organization with a commitment to reduce poverty in the community through providing emergency assistance empowerment services, energy assistance and outreach and engagement; and

**WHEREAS**, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

**WHEREAS**, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in 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 non-profit service agreement with IMPACT Community Action Agency (IMPACT) to provide rental and utility assistance services, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1:** That the Director of the Department of Development is hereby authorized to enter into a non-profit services agreement with IMPACT Community Action Agency (IMPACT) in an amount up to \$10,000,000.00; is authorized to make payment for expenses starting March 1, 2020, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services of the agreement as needed without further City Council approval in order to align with the evolving federal guidance.

**SECTION 2:** That the expenditure of \$10,000,000.00 or so much thereof as may be needed is hereby

authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

**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.

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**Legislation Number:** 0427-2021

**Drafting Date:** 2/16/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes CelebrateOne on behalf of the Office of the Mayor to accept, appropriate and expend \$50,000.00 in funding from a Disparities in Maternal Health grant from the Ohio Department of Health and to expend \$3,400 in private funding from The Columbus Foundation. These funds will be used to enter into contract with Design Impact (DI) to develop and implement a human-centered design process that engages community members impacted by infant and maternal morbidity and mortality as experts and co-creators in the process.

The project will unfold in three phases. The first phase involves establishing a core team and aligning its members around the goals of this work, participant roles and responsibilities, and the project's timeline. Additionally, DI will plan, design, and facilitate training sessions for as many as 6 peer researchers recruited by CelebrateOne. The peer researchers are a group of pregnant and parenting individuals which geographically and demographically represent families most impacted by infant and maternal morbidity and mortality.

The second phase will include the development of a guide to be used by the peer researchers during listening sessions and support from DI in facilitating these sessions. Following each session, DI will meet with CelebrateOne staff and the peer researchers to debrief and process what had been shared and learned. Once all four listening sessions have been completed, DI will synthesize and analyze the raw data gathered through the listening session and will create a draft report for C1, which explains key themes and opportunities based upon the analysis of the data.

The third and final phase of this project will include the design and facilitation of a strategic conversation among CelebrateOne partners. This session will engage stakeholders including: parents, health care professionals, and representatives from other related social services and government agencies. DI will move participants through a collaborative process geared toward identifying promising opportunities based on the lessons learned from the community listening sessions. The goal of this session is for stakeholders to move toward action around access



to prenatal, perinatal, and postpartum care.

Emergency action is requested to allow planning work to begin at the earliest time available.

**FISCAL IMPACT:** This legislation authorizes an expenditure of \$53,400.00. \$50,000.00 is part of an Ohio Department of Health Disparities in Maternal Health grant, General Government Grant Fund 2220, Grant Number G402102, while \$3,400.00 is from the Private Grant Fund 2291, The Columbus Foundation, G401901.

**..Title**

To authorize CelebrateOne, on behalf of the Office of the Mayor, to accept and appropriate funding from a Disparities in Maternal Health grant provided by the Ohio Department of Health; to authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with Design Impact to develop and implement a human-centered design process; to authorize the expenditure of \$53,400.00 from the General Government Grant Fund 2220 and \$3,400.00 from the Private Grant Fund 2291; and to declare an emergency. (\$53,400.00)

To authorize CelebrateOne, on behalf of the Office of the Mayor, to accept and appropriate funding from a Disparities in Maternal Health grant provided by the Ohio Department of Health; to authorize the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, to enter into contract with Design Impact to develop and implement a human-centered design process; to authorize the expenditure of \$53,400.00 from the General Government Grant Fund 2220 and \$3,400.00 from the Private Grant Fund 2291; and to declare an emergency. (\$53,400.00)

**WHEREAS**, this ordinance authorizes the Office of the Mayor to accept and appropriate funding from a Disparities in Maternal Health grant awarded by the Ohio Department of Health; and

**WHEREAS**, there is a need to better understand and learn from the experiences of community members most impacted by infant and maternal morbidity and mortality; and

**WHEREAS**, a contract with Design Impact will allow for the development and implementation of a human-centered design process that results in learning and innovation that can be applied to CelebrateOne's work to address infant mortality; and

**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to enter into a contract and expend funds from the Ohio Department of Health and The Columbus Foundation, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

**SECTION 1.** That CelebrateOne, on behalf of the Office of the Mayor, is hereby authorized to accept and appropriate funds General Government Fund 2220, Disparities in Maternal Health grant from the Ohio Department of Health in the amount of \$50,000.

**SECTION 2.** That the Executive Director of CelebrateOne, on behalf of the Office of the Mayor, is authorized to enter into a contract with Design Impact in the amount of \$53,400.00 to develop and implement a human-centered design process.

**SECTION 3.** That from the unappropriated monies in the Office of the Mayor's grant fund, Fund No. 2220, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 30, 2021, the sum of \$50,000.00 is hereby appropriated and the expenditure of \$53,400 is hereby authorized from the Mayor's Office, Division No. 40-01, per the accounting codes attached to this ordinance.

**SECTION 4.** That the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Mayor's Office, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

# City RFPs, RFQs, and Bids

THE CITY 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 - 2/26/2021 9:00:00 AM

RFQ017821 - Cook Robin G

BID OPENING DATE - 2/26/2021 11:00:00 AM

RFQ017828 - Bowman Jaclyn

BID OPENING DATE - 2/26/2021 1:00:00 PM

RFQ017811 - DAVIS PAMELA K

PURPOSE: To establish an Indefinite Quantity Agreement for Translation Services, on an as needed basis. The estimated dollar amount to be spent on this agreement is \$5,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased. Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of an associated purchase order. The Agreement will expire on 2/28/2022, with the option for a one (1) year renewal. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date. Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified. For all lines please provide the unit cost as requested. These lines are representative items and the quantities are estimates that will be used for evaluation purposes. Bidding Instructions: For each line please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date. Any charges not specifically listed here will not be approved for payment, should a purchase order be awarded.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/2/2021 1:00:00 PM

RFQ017589 - Bauman Max A

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until March 2, 2021 at 1:00 P.M. local time, for Pedestrian Safety Improvements - Toronto Street Sidewalks PID 106396, C.I.P. No. 590105-100446. Hard copy proposals will not be accepted by the City. The work for which proposals are invited consists of: installing sidewalk, ADA curb ramps, 80 feet of retaining wall, minor storm upgrades, replacing drive aprons on the south side of Toronto Street from Trevitt Street to North Champion Avenue, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>. The DBE Goal for this project is 5%. 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. Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) on or before February 12, 2021. No phone calls will be accepted. Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://web.insurevision.com/ebonding/)). Contact them directly to set up an account. Bidders must have an account with Bid Express and either Surety 2000 or Insure Vision in order to bid on this project.

RFQ017614 - Nicole I McCartney

The City of Columbus, Department of Public Service is receiving bids until March 2, 2021 at 1:00 PM local time, for construction services for the Intersection Improvements – Refugee Road at Winchester Pike project, PID 107240, Capital Improvement Project 538000-100000. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. 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. 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 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 7%. All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 16, 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](http://www.bidexpress.com). Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 ([www.surety2000.com](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ017681 - WILSON LISA L

The City of Columbus is accepting bids for Lower Olentangy Tunnel - Temporary Electric Service to Gowdy Field C.I.P. No. 650724-100002, the work for which consists of the installation of new electrical wiring through both new and existing underground duct banks, as well as aerial installation on new and existing poles. The new wiring shall be installed from an existing electric substation located at Nationwide Blvd. just east of the Olentangy River to Gowdy Field as indicated on the plans and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 3, 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](http://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 Department of Public Utilities, ATTN: Reid Sprite, via email at [rlsprite@columbus.gov](mailto:rlsprite@columbus.gov) prior to February 24, 2021 at 5:00 PM local time. A final addendum, if necessary, shall be posted by February 26, 2021. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 3/4/2021 11:00:00 AM

RFQ017465 - Nancy M Ison

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 Signal Detector Equipment to be installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through January 31, 2024. 1.2 Classification: The successful bidder will provide and deliver traffic signal detection equipment. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Bidders are to provide a four (4) hour instructor led training for each detector system. 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.

RFQ017625 - Nancy M Ison

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase hot-applied asphalt based product to be used for the crack sealing program throughout the City of Columbus. The City estimates spending approximately \$50,000.00 annually with this contract. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver hot-applied asphalt based product. 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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017638 - HAYTAS KATHLEEN B

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Athletic Field Clay and related materials to be used at City Sports parks. The proposed contract will be in effect through March 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Athletic Clay to Berliner Sports Park and Anheuser Busch Sports Park. Bidders are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, February 11, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 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 City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID RFQ017638.

RFQ017640 - Slaughter Roblyn

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) Ventrac's 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) Ventrac's. 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, February 16, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017655 - Slaughter Roblyn

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 two (2) each Jacobsen Greens Kings IV Plus Mowers to be used in Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) each Jacobsen Greens Kings IV Plus Mowers. 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, February 16, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017673 - Slaughter Roblyn

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 a Terrain Pro Model M3-10 to be used in Parks Maintenance. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Terrain Pro Model M3-10. 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, February 16, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017674 - Slaughter Roblyn

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 two (2) each Toro Greensmaster 3150-Q Mowers to be used in Golf. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) each Toro Greensmaster 3150-Q Mowers. 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, February 16, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ017731 - Dyer Tim R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a contract for the purchase of original equipment manufacturer (OEM) US Filter/Envirex parts. The parts are used by the division's two (2) wastewater treatment plants for repair, rehabilitation and maintenance on various US Filter/Envirex systems and equipment. Bidders must submit price lists with any applicable price discount on all replacement parts for the equipment listed within the specifications. 1.2 Classification: Examples of the equipment that parts will be needed are: pressure relief valves, traps, heat exchangers, C&S primary and secondary tanks, gravity thickeners, multi port sliding valves and skimming concentrators. All parts offered must be OEM components or meet the OEM specification. The City will not consider any item(s) which do not meet the OEM specifications and/or requires the Division of Sewerage and Drainage to make any alterations to existing equipment or processes. Bidders are required to show experience in providing this type of equipment as detailed in these specifications. 1.2.1 Bidder Experience: The US Filter/Envirex Parts offeror must submit an outline of its experience and work history in this type of equipment the past five years. 1.2.2 Bidder References: The US Filter/Envirex Parts 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, February 15, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 2021 at 11:00 am. 1.4 Online Bidding. 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. 2.0 APPLICABLE PUBLICATIONS AND STANDARDS 2.1 OEM U.S. Filter/Envirex Specifications and Standards.



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017754 - Dyer Tim R

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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 25, 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 - 3/4/2021 1:00:00 PM

RFQ017637 - Bauman Max A

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 4, 2021 at 1:00 P.M. local time, for construction services for the Resurfacing - 2021 Project 0. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This contract repairs and resurfaces 64 City streets and constructs 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. Additionally, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 1877 Drawer A and City of Columbus Construction and Material specifications 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](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 19, 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](http://www.bidexpress.com) in order to sign up.

RFQ017647 - Nicole I McCartney

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until March 4, 2021 at 1:00 PM local time, for construction services for the Bikeway Development - Norton Road Shared Use Path (Camp Chase Trail to Hall Road) project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves construction of one half mile of 10' wide shared use path along the west side of Norton Road from the Camp Chase Trail to Hall Road including drainage improvements, ADA crossings, and modifications to the intersection curb ramps to accommodate the shared use path, 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](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 19, 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](http://www.bidexpress.com) in order to sign up.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017802 - Cook Robin G

Complete specification attached

BID OPENING DATE - 3/5/2021 4:00:00 PM

RFQ017860 - Elwell Marc L

February 24, 2021 The City of Columbus, Recreation and Parks Department is requesting proposals for a three year landscaping contract for the Griggs Boathouse, located at 3033 Thoburn Road, Columbus, OH 43221. The following exhibit outlines the property to be serviced and the attached bid sheet lists anticipated number of occurrences for each service. Desired services include the following: Annual Services:  Mowing - Weekly/as needed  Curb and Sidewalk Edging - Bi weekly/as needed  Hand pull weeds in all beds - Bi-weekly/as needed  Chemical Bed Weed Control - Monthly/as needed Sign Bed and Beds 1-4  Hard Surface Weed Control - Monthly/as needed  Mulching Sign Bed and Beds 1-3  Bed Edging Sign Bed and Bed 1-3  Shrub Pruning  Spring Cleanup  Fall Cleanup  Unanticipated work needed annually Proposals must be submitted to Chad Karg at [cckarg@columbus.gov](mailto:cckarg@columbus.gov) by 4pm on Friday March 5, 2021. Please use the attached bid sheet to submit proposals by completing all yellow boxes with a price per occurrence for each item. If you have any questions, please contact Chad Karg at the email address above or 614-645-3313. Thank you.

BID OPENING DATE - 3/9/2021 10:00:00 AM

RFQ017782 - Nicole I McCartney

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until March 9 at 10:00 A.M. local time, for professional services for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks 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 constructing sidewalks to fill gaps within the pedestrian network. Project limits are generally where gaps exist along Walford Street from Belcher Drive to Morse Road, along Sharbot Drive from approximately 350' west of Carahan Road to Heaton Road, and along Northtowne Boulevard from Morse Road to Jonathon Court. Installation of the sidewalk will include curb ramps and drive approaches. Stormwater quantity and quality will be required, 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 March 23, 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](mailto:capitalprojects@columbus.gov). The last day to submit questions is February 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 - 3/10/2021 8:00:00 AM

RFQ017806 - Anita D Helms

The City of Columbus Recreation and Parks Department (CRPD) is seeking qualified organizations to submit statements of qualifications in order to provide outreach services for its annual free food programs, including the summer food program, Go, Lunch. Qualified organizations will demonstrate competency and creativity in four main areas: outreach and production such as media relations, events, web presence and collateral. CRPD is seeking an outreach consultant to social media services for the 2021 Food Office Program using a designated budget of up to \$15,000. CRPD's overall goal for 2021 is to create a cohesive marketing plan to promote the department's efforts to fulfill its mission. This includes connecting residents with critical services, and encouraging residents, businesses and organizations to participate in and support programs and services. Efforts will grow on plans in the past to include additional topics, and create more cohesive marketing efforts for the Youth & Family division. Our hope is to create a consistent drumbeat messaging platform to encourage residents to engage with and support identified programs. Qualified outreach consultants will have demonstrated experience working with both low-income and culturally diverse populations. Strategic Planning: Develop a comprehensive social media strategy with measurable goals to promote the resources the department offers to increase participation and support of our programs. The strategy should incorporated and align with overall marketing efforts related to media relations, events, web presence and collateral. Specifically: o Develop a media strategy designed to garner positive coverage for the department, with a focus on Youth & Family's Food Office. Set SMART goals that focus on consistent promotion and coverage, and new partnerships/opportunities to promote efforts. Determine an editorial calendar and set cadence to ensure ongoing engagement. Offer recommendations on paid media opportunities, and media partnerships; coordinate implementation if approved. Provide monthly reporting on efforts in a designated format. Questions regarding the RFSQ should be submitted to Kerry Francis, City of Columbus, Recreation & Parks – Community Relations, via email [KLFrancis@columbus.gov](mailto:KLFrancis@columbus.gov) prior to Friday, March 5, 2021 at 5 p.m. local time. 6. Submittal Requirements Proposals will be received via email to Kerry Francis, email address: [KLFrancis@columbus.gov](mailto:KLFrancis@columbus.gov), until 8 a.m. EST on March 10, 2021. Please limit the proposal to no more than ten (10) standard pages. References are not included in the page limit. An individual evaluation form that will be used by the review committee is attached for reference. Proposals should include: • A detailed outline regarding the organization's qualifications for approval in addition to an outlined plan to accomplish the Outreach Goals and Scope of Services above. • A list of your organization's current workload and availability. • The size and demographic of the team within the organization who will be working on this project. • The completed questionnaire (see attached).

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017808 - Anita D Helms

The City of Columbus Recreation and Parks Department (CRPD) is seeking qualified organizations to submit statements of qualifications in order to provide outreach services for its annual free food programs, including the summer food program, Go, Lunch. Qualified organizations will demonstrate competency and creativity in four main areas: outreach and production such as media relations, events, web presence and collateral. CRPD is seeking an outreach consultant to provide these services for the 2021 Food Office Program using a designated budget of up to \$30,000. CRPD's overall goal for 2021 is to create a cohesive marketing plan to promote the department's efforts to fulfill its mission. This includes connecting residents with critical services, and encouraging residents, businesses and organizations to participate in and support programs and services. Efforts will grow on plans in the past to include additional topics, and create more cohesive marketing efforts for the Youth & Family division. Our hope is to create a consistent drumbeat messaging platform to encourage residents to engage with and support identified programs. Qualified outreach consultants will have demonstrated experience working with both low-income and culturally diverse populations. Strategic Planning: Develop a comprehensive strategy with measurable goals to promote the resources the department offers to increase participation and support of our programs. The strategy should incorporate a range of communication vehicles including media relations, social media, events, web presence and collateral. o Develop a media strategy designed to garner positive coverage for the department, with a focus on Youth & Family's Food Office. Set SMART goals that focus on consistent promotion and coverage, and new partnerships/opportunities to promote efforts. Determine an editorial calendar and set cadence to ensure ongoing engagement. Offer recommendations on paid media opportunities, and media partnerships; coordinate implementation if approved. Provide monthly reporting on efforts in a designated format. o Provide communications support for key events. This may include the summer partner meeting and summer kickoff as well as community outreach events throughout the year. Support would include editing and updating existing materials, pitching media stories and pre- and post-event social media posts. o Develop a website strategy designed to leverage websites to share information across the Go, Lunch! and CRPD sites. Develop SMART goals. Develop a calendar to update content on the Go, Lunch! website, including the blog and mobile produce market schedule. Refresh design of the Go, Lunch! website. Visit select events to mine stories/content and capture images. Provide monthly reporting on efforts in a designated format. Questions regarding the RFSQ should be submitted to Kerry Francis, City of Columbus, Recreation & Parks – Community Relations, via email KLFrancis@columbus.gov prior to Friday, March 5, 2021 at 5 p.m. local time. 6. Submittal Requirements Proposals will be received via email to Kerry Francis, email address: KLFrancis@columbus.gov, until 8 a.m. EST on March 10, 2021. Please limit the proposal to no more than ten (10) standard pages. References are not included in the page limit. An individual evaluation form that will be used by the review committee is attached for reference. Proposals should include: • A detailed outline regarding the organization's qualifications for approval in addition to an outlined plan to accomplish the Outreach Goals and Scope of Services above. • A list of your organization's current workload and availability. • The size and demographic of the team within the organization who will be working on this project. • The completed questionnaire (see attached).

BID OPENING DATE - 3/10/2021 1:00:00 PM

RFQ017822 - JOHNSON SUSAN M

The City of Columbus is accepting Bids for the CRPD work for which consists of removal and replacement of a well pump for the irrigation system at Raymond Memorial Golf Course and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until March 10th 2021 at 1:00pm local time. The bid should be emailed to Don Evans at deevans@columbus.gov. PRE-BID CONFERENCE The contracting agency will be holding a pre-Bid conference. Attendance is strongly recommended. It will be held at [3860 Trabue Rd. Columbus Ohio 43228] on [March 2nd 2021], at [10:30 am], [at the club house.] QUESTIONS Questions regarding the IFB should be submitted to Don Evans, City of Columbus, Planning & Design, via email deevans@columbus.gov prior to March 8th 2021 at 4:00pm local time.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/10/2021 3:00:00 PM

RFQ017595 - WILSON LISA L

The City of Columbus is accepting bids for Jackson Pike WWTP SES Building HVAC Unit H6 Replacement 650265-100106 SCP 21JP, the work for which consists of replacement of the SES Building H6 unit and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 10, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid web conference on February 21, 2021 at 1 PM. Attendance is strongly recommended. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at [jackl@aecmep.com](mailto:jackl@aecmep.com) prior to March 3, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ017683 - WILSON LISA L

The City of Columbus is accepting bids for Portage Grove Area Sanitary Sewer Improvements CIP 650700-100000 the work for which consists of approximately 7,791 LF of 8" of sanitary sewer main and other such work as may be necessary to complete the contract in accordance with the drawings technical specifications (CC15290) and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 10, 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](http://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. ATTN: Carl J. Arthur, PE via email at [cjarthur@columbus.gov](mailto:cjarthur@columbus.gov) prior to 5:00 P.M. local time on Wednesday March 3, 2021. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 3/11/2021 11:00:00 AM

RFQ017433 - Nancy M Ison

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 Pedestrian Signal Equipment for use in traffic signal installations along roadways throughout the City of Columbus. The proposed contract will be in effect through January 31, 2024. 1.2 Classification: The successful bidder will provide and deliver LED Pedestrian signal modules with countdown feature, Pedestrian signal housings, Pedestrian Push Buttons and mounting hardware. 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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017472 - Earl L MacGregor

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase a catalogue for HVAC parts, equipment, and filters to be used to repair and maintain HVAC systems. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver HVAC hoses, sheet metal, controls, thermostats, testing and measurement tools, air handling equipment, computerized monitors and controllers, and filters from various manufacturers. Bidders are asked to quote discounts off price list/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 (5) five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least (4) 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 1:00 PM EST Monday, February 01, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 04, 2021 at 1:00 PM EST. 1.4 City of Columbus reserves the right to award multiple contracts from this request for quotation. 1.5 For additional information concerning this bid RFQ017472, 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.

RFQ017649 - HAYTAS KATHLEEN B

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus, Recreation and Parks with a Universal Term Contract (blanket type) to purchase Pool Chemicals and Products for use in swimming pools at various City of Columbus locations. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver pool chemicals and products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of products 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 1:00 PM Thursday, February 11, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 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 City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this Case ID RFQ017649.

RFQ017726 - Bells Lori S

1.1 Scope: This evaluated Bid is to provide the City of Columbus, Division of Sewerage & Drainage with a Universal Term Contract (blanket type) to purchase approximately one million seven hundred fifty thousand pounds (1,750,000) annually of an organic emulsion cationic polymer as a sludge conditioner in sludge thickening and dewatering centrifuge processes at the Southerly and Jackson Pike Wastewater Treatment Plants (WWTPs). In addition, this Contract will be used to also purchase approximately 10,000 pounds per year of an organic emulsion anionic polymer for use in settling solids at the Southerly WWTP. The proposed contract will be in effect from June 1, 2021 to May 31, 2024, and as noted in Section 3.1. 1.2 Classification: The selected Bidder will provide, deliver, and unload bulk and tote size quantities of organic emulsion polymer. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical(s) as detailed in these specifications. 1.2.1 Bidder Experience: The Bidder must submit an outline of its experience and history for the past five years. 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, quantity, complexity, and cost to the requirements of this specification. 1.3 Bench Scale Testing: Each Bidder shall schedule a weekday with the City between March 1, 2021 and March 5, 2021, at the City's discretion, to conduct jar testing of cationic polymer at the Southerly and Jackson Pike WWTPs and anionic polymer at the Southerly WWTP in accordance with the Polymer Testing and Evaluation Procedures in Appendix A. Please see Sec. 3.3.9.1 for scheduling information. 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.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017751 - Slaughter Roblyn

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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 25, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/17/2021 3:00:00 PM

RFQ017609 - WILSON LISA L

The City of Columbus is accepting bids for HCWP Intake Structure & Low Head Dam Rehabilitation, Project (CIP) Number 690511-100000, Contract Number 2086, the work for which consists of furnishing all labor, materials, equipment, and incidentals as specified and required to provide for: 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 this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 17, 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](http://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 February 10, 2021 via conference call. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Design Professional (DP), Black & Veatch Corporation, ATTN: Tyler York, via email at [YorkTA@bv.com](mailto:YorkTA@bv.com) prior to 3:00 pm local time, March 10, 2021. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ017781 - WILSON LISA L

The City of Columbus is accepting bids for Fairwood Facility Unit 26 HVAC Replacement 650265-100107 SCP 09FW, the work for which consists of replacement of Unit 26 of the Sewer Maintenance Operations Center and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 17, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE A pre-bid web conference shall be held on March 04, 2021, at 1:00 P.M. Please email Brian Johnson, [brian.johnson@aecmep.com](mailto:brian.johnson@aecmep.com) prior to 11:00 AM on March 04, 2021 to receive the meeting invitation with agenda and call-in information. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at [jackl@aecmep.com](mailto:jackl@aecmep.com) prior to March 10, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 3/18/2021 11:00:00 AM

RFQ017773 - Slaughter Roblyn

RFQ017801 - Lyles Mary E

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Marking Paint, Chalk and Tools to be used by various City agencies. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver marking paint, chalk, and tools. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, February 26, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, March 5, 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 bid number RFQ017801.

BID OPENING DATE - 3/18/2021 12:00:00 PM

RFQ017813 - Mollette Cherie D

The Franklin County Municipal Court (FCMC) Judges intend to contract with a qualified contractor who can provide instant and lab drug and alcohol testing (urine, hair, saliva), of defendants when ordered by the Court. This is to include a program that randomly selects defendants for testing.

BID OPENING DATE - 3/24/2021 3:00:00 PM

RFQ017818 - WILSON LISA L

The City of Columbus is accepting bids for Southerly WWTP Service Drive Lighting Improvements Project 650260-103009 SCP 11SO, the work for which consists of replacement of traffic light at the US23-SWWTP Service Drive intersection shown in the DPS drawings and the addition of new road lighting along the Service Drive from US23 to the SWWTP guard shack as shown in the DPU drawings, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 24, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid web conference on March 10, 2021 at 1 PM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess and Niple Engineering, Inc., ATTN: Christie Ruffner, via email at [Christie.ruffner@burgessniple.com](mailto:Christie.ruffner@burgessniple.com) prior to March 17, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov)



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ017825 - WILSON LISA L

The City of Columbus (hereinafter "City") is accepting bids for Williams Behm Home Sewage Treatment Systems (HSTS) Elimination Project C.I.P No. 650895-100001, the work for which consists of extending sanitary sewer service in Williams Rd/ Behm Rd area and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due March 24, 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](http://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, ATTN: Jehan Alkayri, PE, via email at [jmalkhayri@columbus.gov](mailto:jmalkhayri@columbus.gov) prior to 5:00 PM on March 17, 2021 local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 3/25/2021 1:00:00 PM

RFQ017874 - Nicole I McCartney

The City of Columbus, Department of Public Service is receiving bids until March 25, 2021 at 1:00 PM local time, for construction services for the Intersection Improvements - Hilliard Rome Road at Feder Road PID 98557, Capital Improvement Project P530086-100027 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves widening and resurfacing Hilliard Rome Road, Feder Road and Fisher Road, adding turn lanes at the intersection of Hilliard Rome Road and Feder Road, the installation of sidewalk, ADA curb ramps, a stormwater basin, new storm sewer, curb and gutter, street lighting, mast arm traffic signal at Hilliard Rome Road and Feder Road, 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 8%. All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is March 12, 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](http://www.bidexpress.com). Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 ([www.surety2000.com/default.asp](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://web.insurevision.com/ebonding/)). Contact them directly to set up an account. 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.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/1/2021 11:00:00 AM

RFQ017596 - TUNKS JUSTIN R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract, "Catalog" firm offer for sale option contract(s), to purchase Detroit Diesel OEM Parts to be used in repair of City vehicles. The bidder shall submit standard published catalogs and price lists of items provided. The proposed contract will be in effect through May 31, 2023. 1.2 Classification: The contract(s) resulting from this bid proposal will provide an option for the purchase and delivery of Detroit Diesel OEM Parts by any agency of the City from the catalogs and price lists provided. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing these types of products 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 products 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, February 15, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 18, 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.

RFQ017656 - TUNKS JUSTIN R

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Auto Body Repair Services to be used as by the Division of Fleet Management to repair City vehicles. The proposed contract will be in effect through June 30, 2023. 1.2 Classification: The successful bidder will provide Auto Body Repair Services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 25, 2021 at 11:00 am. 1.4 Multiple Awards: The City reserves the right of multiple awards for each item to meet the demands of the City's fleet. 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.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

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**Legislation Number:** 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.

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**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.

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**Legislation Number:** PN0030-2021

**Drafting Date:** 1/27/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission At Large Elections

**Contact Name:** Tiffany White, Commission Chair  
**Contact Telephone Number:** 614-570-5369  
**Contact Email Address:** tiffanywhite9@aol.com

Please see attachment.

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**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.

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**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.

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**Legislation Number:** PN0043-2021

**Drafting Date:** 2/8/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far West Side Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds

**Contact Telephone Number:** 614-288-7844

**Contact Email Address:** redeeds@columbus.gov

**FAR WEST SIDE AREA COMMISSION - Meeting location**

**Title:** Far West Side Area Commission Meeting Location  
**Contact Name:** Sharon Rastatter, Chair, Far West Side Area Commission  
**Contact Telephone Number:** 614-946-4464  
**Contact Email Address:** [srastatter.fwsac@gmail.com](mailto:srastatter.fwsac@gmail.com)

The Far West Side Area Commission normally holds its general Commission meetings at Hilliard Horizon Elementary School, located at 6000 Renner Rd., Columbus, OH 43228. Due to the COVID-19 pandemic, all Far West Side Area Commission general and committee meetings will be held virtually. Current login information can be found on the FWSAC website, at <http://www.farwestsidecbus.org/>. Questions regarding this matter should be forwarded to the FWSAC Chair, Sharon Rastatter.

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**Legislation Number:** PN0044-2021

**Drafting Date:** 2/8/2021

**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:** [rededeeds@columbus.gov](mailto:rededeeds@columbus.gov)

#### **WEST SCIOTO AREA COMMISSION - Meeting location**

**Title:** West Scioto Area Commission Meeting Location  
**Contact Name:** Kristen McKinley, Chair, West Scioto Area Commission  
**Contact Telephone Number:** 614-404-9220  
**Contact Email Address:** [mckinleywsac@gmail.com](mailto:mckinleywsac@gmail.com) <<mailto:mckinleywsac@gmail.com>>

The West Scioto Area Commission normally holds its general Commission meetings at the Hope City House of Prayer, located at 3330 El Paso Dr., Columbus, OH 43204. Due to the COVID-19 pandemic, all West Scioto Area Commission general and committee meetings will be held virtually. Current login information can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

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**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.

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**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.

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**Legislation Number:** PN0047-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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.

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**Legislation Number:** PN0050-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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.

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**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.

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**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.

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**Legislation Number:** PN0055-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>to be determined</b>	<b>the third Tuesday of the month</b>
<b>6:30pm</b>	

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](http://cbusareacommissions.org)** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>6:30pm</b>	
	<b>the third Tuesday of the month</b>	

	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.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>6:30pm</b>	
	<b>the third Tuesday of the month</b>	

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.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>the third Tuesday of the month</b>	
	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.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>the third Tuesday of the month</b>	
	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](http://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.

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**Legislation Number:** PN0056-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto:ldlacour@columbus.gov)

Please see attached.

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**Legislation Number:** PN0057-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto: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](http://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

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**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](http://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

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**Legislation Number:** PN0059-2021

**Drafting Date:** 2/17/2021

**Version:** 1

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** [wcbriannon@columbus.gov](mailto:wcbriannon@columbus.gov)

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS  
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0061-2021

**Drafting Date:** 2/17/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto: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](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The Second Tuesday of the month</b>
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

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**Legislation Number:** PN0062-2021

**Drafting Date:** 2/17/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**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](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The first Thursday of the month</b>

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

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**Legislation Number:** PN0065-2021

**Drafting Date:** 2/18/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Vision Zero Action Plan Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** 614.965.8297

**Contact Email Address:** aaliban@columbus.gov

Councilmember Shayla Favor, Chair of Council's Public Service and Transportation Committee, will host a public hearing on March 4th at 5PM to share the Vision Zero Action Plan. The action plan will lay out attainable goals for getting to zero traffic deaths in our community.

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**Legislation Number:** PN0066-2021

**Drafting Date:** 2/19/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing to discuss amendments to the solicitation section of the Columbus City Code to increase penalties for individuals who purchase sex

**Contact Name:** Grant Ames

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** gmames@columbus.gov

Public Safety Committee Chair Mitchell J. Brown is conducting a public hearing to discuss amendments to the solicitation section of the Columbus City Code to increase penalties for individuals who purchase sex. The public hearing will be held

on March 10, 2021 at 3:00 PM.

Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Mitchell Brown. Written testimony must be received by 2:00PM on the day of the hearing and should be emailed to Grant Ames at [gmames@columbus.gov](mailto:gmames@columbus.gov).

Any resident wishing to appear via WebEx to provide testimony during the virtual hearing should email Grant Ames at [gmames@columbus.gov](mailto:gmames@columbus.gov) by 2:00 PM on the day of the hearing to request a WebEx speaker link. Each speaker will be limited to remarks lasting no longer than three minutes.

**For more information please contact Grant Ames at (614) 645-4605 or [gmames@columbus.gov](mailto:gmames@columbus.gov)**

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**Legislation Number:** PN0069-2021

**Drafting Date:** 2/19/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Area Commission By-Laws

**Contact Name:** Rebecca Deeds

**Contact Telephone Number:** 614-645-6016

**Contact Email Address:** [rededeeds@columbus.gov](mailto:rededeeds@columbus.gov)

Please see attachment.

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**Legislation Number:** PN0070-2021

**Drafting Date:** 2/23/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Hearing on Columbus Climate Action Plan

**Contact name:** Lucy Frank

**Contact Telephone Number:** (614) 290-6241

**Contact Email Address:** [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov)

Councilmember Emmanuel V. Remy, Chair of the Environment Committee, will hold a public hearing on Tuesday, March 9 to hear a presentation on the Climate Action Plan from Sustainable Columbus and gather public comment and feedback on the CAP.

Date: Tuesday, March 9, 2021

Time: 5:00 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 written public testimony, or sign up to share public testimony during the meeting, please email Lucy Frank at [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov) <<mailto:ljfrank@columbus.gov>> with the subject line "CAP Public Hearing 3/9" with your NAME, ADDRESS, and TOPIC of public comment/attached written testimony.

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**Legislation Number:** PN0072-2021

**Drafting Date:** 2/23/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Milo Grogan Area Commission 2021 By-Law Changes

**Contact Name:** Melissa Thompkins, Vice Chair

**Contact Telephone Number:** 614-580-0306

**Contact Email Address:** melissa.thompkins1@gmail.com

Please see attachment.

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**Legislation Number:** PN0073-2021

**Drafting Date:** 2/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Development Commission Policy and Zoning Meeting Agendas - March 11, 2021

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** [spine@columbus.gov](mailto:spine@columbus.gov)

## AGENDA

### DEVELOPMENT COMMISSION

### POLICY AND ZONING MEETINGS

### CITY OF COLUMBUS, OHIO

### MARCH 11, 2021

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **Thursday, March 11, 2021**, beginning at **5:30 P.M.** by WebEx virtual meeting (due to COVID-19).

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

### **THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 5:30 P.M. AGENDA:**

#### **Presentation, Discussion, and Action**

##### **1. East Franklinton Special Parking Area**

<https://www.columbus.gov/publicservice/parking/PROPOSED-E--FRANKLINTON-SPECIAL-PARKING-AREA/>

Robert Ferrin, Assistant Director, Parking Services; [rsferrin@columbus.gov](mailto:rsferrin@columbus.gov)

Chris Presutti, Chief Zoning Official, Building and Zoning Services; [crpresutti@columbus.gov](mailto:crpresutti@columbus.gov)

Jackie Yeoman, Planning Manager, Planning Division; [jeyeoman@columbus.gov](mailto:jeyeoman@columbus.gov)

### **THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:**

**1. APPLICATION: Z19-095**

**Location:** 1750 MARYLAND AVE. (43203), being 4.93± acres located on the north side of Maryland Avenue, 175± feet west of Woodland Avenue (010-070431; Near East Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** L-ARLD, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Central Ohio Opportunity Fund, LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** The Applicant.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**2. APPLICATION: Z20-089**

**Location:** 359 E. MARKISON AVE. (43207), being 0.61± acres located at the southwest corner of East Markison Avenue and South Washington Avenue (010297819, 010-051321, 010-061553, and 010-029091; Columbus Southside Area Commission).

**Existing Zoning:** R-2F, Residential District.

**Request:** AR-1, Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Manning 569 Holdings, LLC; c/o David Hodge, Atty.; Underhill and Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Manning 569 Holdings, LLC; 50 South Parkview Avenue; Bexley, OH 43209.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**3. APPLICATION: Z20-081**

**Location:** 3301 BRICE RD. (43110), being 29.25± acres located on the west side of Brice Road, 800± feet south of Chatterton Road (530-166416 and 530-122777; Greater South East Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-ARLD, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Fairway Realty; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Nancy Wright, et al; 474 Lithopolis Winch Road; Canal Winchester, OH 43110.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**4. APPLICATION: Z20-098**

**Location:** 3470 SNOUFFER RD. (43235), being 0.52± acres located on the north side of Snouffer Road, 180± feet west of Skyline Drive East (590-143661; Far Northwest Coalition).

**Existing Zoning:** RR, Rural Residential District.

**Request:** R-4, Residential District (H-35).

**Proposed Use:** Three-unit dwelling.

**Applicant(s):** Grabill & Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Estate of Ruth J. Barber; c/o Dennis Barber, executor; 6335 Shaftsbury Lane; Dublin, OH 43017.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

**5. APPLICATION: Z20-094**

**Location:** 199 S. OHIO AVE. (43205), being 0.35± acres located at the southwest corner of South Ohio Avenue and Franklin Avenue (010-026567, 010-039125, and 010-047274; Near East Area Commission).

**Existing Zoning:** R-3, Residential District.

**Request:** AR-1, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** OBrien Company, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Sallie Gibson; 1067 Franklin Avenue; Columbus, OH 43205.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**6. APPLICATION: Z20-107**

**Location:** 980 E. RICH ST. (43205), being 0.35± acres located at the northeast corner of East Rich Street and South 20th Street (010-020650 & 010-028010; Near East Area Commission).

**Existing Zoning:** R-3, Residential District.

**Requested Zoning:** AR-3, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Blue Chip Homes, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**7. APPLICATION: Z20-096**

**Location:** 1835 STELZER ROAD (43219), being 3.97± acres located on the west side of Stelzer Road, 532± feet north of Interstate 670 (445-301701 and 445-301702; Northeast Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Industrial development.

**Applicant(s):** Precision Pipeline Services, LLC; c/o Tim Snider, Agent; 7558 King George Drive; New Albany, OH 43054.

**Property Owner(s):** BMU4, LLC; 5 Wiveliscombe New Albany, OH 43054.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**8. APPLICATION: Z20-110**

**Location:** 2337 N. CASSADY AVE. (43219), being 11.46± acres located on the west side of North Cassady Avenue, 560± feet south of Agler Road (010-122683 & 010-122684; Northeast Area Commission).

**Existing Zoning:** AR-12, Apartment Residential District.

**Request:** L-AR-1, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Thomas D. Phillips III; 1719 North Cassady Avenue; Columbus, OH 43219.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

**9. APPLICATION: Z20-111**

**Location:** 2600 STELZER RD. (43219), being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road (010-255289 & 11 others; Northeast Area Commission).

**Existing Zoning:** R, Rural District & AR-12, Apartment Residential District.

**Request:** L-AR-1, Limited Apartment Residential District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215

**Property Owner(s):** New Salem Missionary Baptist Church; 2956 Cleveland Avenue; Columbus, OH 43224.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**10. APPLICATION: Z20-072**

**Location:** 3415 VISION DR. (43219), being 9.82± acres located on the north and northwest side of Patriot Boulevard, 700± feet south of Vision Drive (010-236091 and 010-221295; Northeast Area Commission).

**Existing Zoning:** L-P-1, Limited Parking District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Solar panels on carports.

**Applicant(s):** JP Morgan Chase; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Georgetown Chase Phase 1 LLC; P.O. Box 1919; Wichita Falls, TX 76307.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**11. APPLICATION: Z20-109**

**Location:** 5940 CHANTRY DR. (43232), being 2.41± acres located at the northwest corner of Chantry Drive and Brice

Road (010-232020; Northeast Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Commercial development.

**Applicant(s):** Moo Moo Car Wash; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Franklin Progressive Assets II, LLC; 5858 Scarborough Boulevard; Columbus, OH 43232.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**12. APPLICATION: [Z20-036](#)**

**Location:** **2625 HILLIARD & ROME RD. (43026)**, being 2.58± acres located on the west side of Hilliard Rome Road, 245± feet north of Roberts Road (part of 560-189102; Far West Side Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use.** Eating and drinking establishment, convenience store, and fuel sales.

**Applicant(s):** SkilkenGold Development, LLC; c/o Troy Daniel; 520 South Main Street; Akron, OH 44311.

**Property Owner(s):** Prodigies II LLC; 6543 Commerce Parkway, Suite T; Dublin, OH 43017.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**13. APPLICATION: Z20-106**

**Location:** **2253 E. LIVINGSTON AVE. (43209)**, being 2.46± acres located at the southwest corner of East Livingston Avenue and College Avenue (010-005131, 010-088060, and 010-004462; Mideast Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use.** Fuel sales, convenience store, and eating and drinking establishment.

**Applicant(s):** SkilkenGold Development, LLC; c/o Andrew Richlen; 4270 Morse Road; Columbus, OH 43230.

**Property Owner(s):** McLaughlin Land Holdings, LLC; 1031 College Avenue; Columbus, OH 43209.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

**14. APPLICATION: Z20-101**

**Location:** **3981 BOWEN RD. (43110)**, being 32.9± acres located at the southwest corner of Bowen Road and Long Road (535-299530, 535-299531 & 535-299532; Greater South East Area Commission).

**Existing Zoning:** PUD-6, Planned Unit Development District.

**Request:** L-AR-12, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Lawndale Commons, LLC; c/o Jill Tangeman, Atty.; 52 East Gay Avenue; Columbus, OH 43215.

**Property Owner(s):** Lawndale Commons, LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

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**Legislation Number:** PN0074-2021

**Drafting Date:** 2/24/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Communications022421

**Contact Telephone Number:** 645-3377

THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, FEBRUARY 24, 2021:

Transfer Type: D5 D6  
To: Local Cantina New Albany LLC & Patio  
5525-27 New Albany Rd W  
Columbus OH 43054  
From: BP Restaurant Group LLC & Patio  
5525-27 New Albany Rd W  
Columbus OH 43054  
Permit# 52539550005

Transfer Type: D1 D2  
To: Cajun Boil Seafood LLC  
DBA Cajun Boil Bar  
1748 E Dublin Granville Rd  
Columbus OH 43229  
From: Lil Ze LLC  
DBA Kingmakers  
NW Bsmt & Patio  
17 W Buttles Av  
Columbus OH 43215  
Permit# 1184095

New Type: D5A  
To: Park & Spruce Acquisitions LLC  
DBA AC Columbus Downtown  
517 Park St  
Columbus OH 43215  
Permit# 6726338

Advertise Date: 2/27/21  
Return Date: 3/8/21

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**Legislation Number:** PN0075-2021

**Drafting Date:** 2/25/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

**Contact Email Address:** panelson@columbus.gov

**PROPERTY MAINTENANCE APPEALS BOARD AGENDA**

**Monday, March 8, 2021 @ 1:00**  
**111 N. Front Street-2nd Floor Hearing Room**

**Mask and Social Distancing Required At All Times**  
**Admission for PMAB members & public will be granted once Hearing Room area is sanitized**



1. **Case Number PMA-421**  
**Appellant:** Mary E. Meyer **TABLED FROM FEBRUARY**  
**Property:** 4289 Astor Ave.  
**Inspector:** Jacklyn Martin  
**Accela#:** 20450-01160
  
2. **Case Number PMA-424**  
**Appellant:**  
**Property:**  
**Inspector:**  
**Accela#:**

**NOTE TO SECURITY:**

**Current Board Members Include:**

Pamela Palmer    Alex Macke    Katie McCann  
 Joyce Bruce    Tiffanie Harris    Matthew Zenko

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

**Legislation Number:** PN0076-2021

**Drafting Date:** 2/25/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

Notice/Advertisement Title: City Council Zoning Meeting, March 8, 2021  
 Contact Name: Monique Goins-Ransom  
 Contact Telephone Number: 614-645-0845  
 Contact Email Address: mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 10 OF CITY COUNCIL (ZONING), MARCH 8, 2021 AT 6:30 P.M.**  
**(via WebEx online/virtual meeting due to COVID-19 stay at home order)**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**0464-2021** To rezone 931 HILLIARD & ROME RD. (43228), being 5.00± acres located on the east side of Hilliard & Rome Road, 850± feet south of Fisher Road, From: R, Rural District, To: CPD, Commercial Planned Development District (Rezoning #Z20-062).

**0468-2021** To grant a Variance from the provisions of Sections 3332.035, R-3 permitted uses; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1662-1664 BRYDEN RD. (43205), to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV20-056).

**0469-2021** To grant a Variance from the provisions of Sections 3332.38(H), Private garage; 3332.25(B), Maximum side yards required; 3332.26(E), Minimum side yard permitted; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1042 JAEGER ST. (43206), to permit habitable space above a detached garage with reduced development standards in the R-2F, Residential District (Council Variance #CV20-120).

## ADJOURNMENT

### Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: <[https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery)>[ww.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

### Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](https://www.columbus.gov/council/Contact-City-Council/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

Revised 20201109

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**Legislation Number:** PN0077-2021

**Drafting Date:** 2/25/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

**Contact Name:** Jeffrey L. Bertacchi

**Contact Telephone Number:** (614) 645-5876

**Contact Email Address:** [jlbc@columbus.gov](mailto:jlbc@columbus.gov)

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, March 22, 2021: Clark Grave Vault Company, 375 East Fifth Avenue, Columbus, Ohio 43201; Horton Emergency Vehicles, 3800 McDowell Road, Grove City, Ohio 43123; Worthington Cylinder-Westerville, 333 Maxtown Road, Westerville, Ohio 43082.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. March 1, 2021, through March 19, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at [Pretreatment@Columbus.gov](mailto:Pretreatment@Columbus.gov). This Notice is made according to Columbus City Code Chapter 1145.44(C).

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**Legislation Number:** PN0078-2021

**Drafting Date:** 2/26/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Recovery and Resiliency Phase 2 Kick Off Meeting

**Contact Name:** Hannah Reed

**Contact Telephone Number:** 614-645-8577

**Contact Email Address:** [HReed@columbus.gov](mailto:HReed@columbus.gov)

On September 17, 2020 Mayor Andrew Ginther announced the creation of the Recovery and Resiliency Advisory Committee. The purpose of the committee is to provide advice and counsel on how the City, public sector, non-profit, and private sector partners can support an inclusive economic recovery strategy, build community resiliency, promote shared prosperity and better position all residents to endure future economic challenges. The Committee will not focus on the public health response to and recovery from COVID-19. The last meeting of Phase 1 of the Recovery and Resiliency Advisory Committee's work was held on February 10, 2021. Phase 1 of the Committee's work consisted of a series of panel discussion briefings on the following topics: Economic Base, Job Readiness, Food Security, Housing, Small Business, Government, Digital Inclusion, Accessible Mobility Options, High Growth/Venture, Development, Travel/Tourism/Cultural Institutions, Childcare, and Higher Education.

The next meeting of the Recovery and Resiliency Committee will be held virtually on Wednesday, March 10, 2021 from 3:30 to 5 pm and will discuss the Committee's Phase 2 work.

The meeting will be streamed live on Facebook Live and the City's YouTube channel.

Please contact [Recovery@columbus.gov](mailto:Recovery@columbus.gov) with any questions. All materials and recordings of Phase 1 meetings can be found on the City's website: <https://www.columbus.gov/development/rnr/home/>.

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**Legislation Number:** PN0079-2021

**Drafting Date:** 2/26/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Renewal of Public Health Emergency  
**Contact Name:** Anita Clark, Assistant Health Commissioner, Administration  
**Contact Telephone Number:** 614-645-6793  
**Contact Email Address:** [anitac@columbus.gov](mailto:anitac@columbus.gov)

See Attached Renewal of Public Health Declaration

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**Legislation Number:** PN0288-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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](mailto: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](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 15, 2020  
January 12, 2021  
February 9, 2021  
March 16, 2021  
April 13, 2021  
May 11, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021

June 15, 2021  
July 13, 2021  
August 17, 2021  
September 14, 2021  
October 12, 2021  
November 16, 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](http://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](http://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.)

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**Legislation Number:** PN0295-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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](mailto: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](mailto: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  
January 8, 2021  
February 5, 2021  
March 5, 2021  
April 9, 2021  
May 7, 2021  
June 4, 2021

December 17, 2020^  
January 21, 2021  
February 18, 2021  
March 18, 2021  
April 22, 2021  
May 20, 2021  
June 17, 2021

January 7, 2021  
February 4, 2021  
March 4, 2021  
April 1, 2021  
May 6, 2021  
June 3, 2021  
July 1, 2021

July 9, 2021  
August 6, 2021  
September 10, 2021  
October 8, 2021  
November 5, 2021  
December 10, 2021

July 22, 2021  
August 19, 2021  
September 23, 2021  
October 21, 2021  
November 18, 2021  
December 16, 2021<sup>^</sup>

August 5, 2021  
September 2, 2021  
October 7, 2021  
November 4, 2021  
December 2, 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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

<sup>^</sup>Date change due to holiday

<sup>^^</sup>A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0296-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline<sup>^^</sup>  
(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 27, 2021  
February 24, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021

January 26, 2021  
February 23, 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 <sup>^</sup>
November 23, 2021	December 7, 2021	December 15, 2021 <sup>^</sup>

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

<sup>^</sup>Date change due to holiday. November 17th and December 15th are on Wednesday.

<sup>^^</sup>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 Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2021 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:**

**Contact Email Address:** [efrb@columbus.gov](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline <sup>^^</sup> ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )*	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 <sup>^</sup>
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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

<sup>^</sup>Date change due to holiday. November 22nd is on a Monday.

<sup>^^</sup>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 Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [GVC@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline<sup>^^</sup>**  
([GVC@columbus.gov](mailto:GVC@columbus.gov))<sup>\*</sup>  
Rm.204)<sup>+</sup>

**Business Meeting Date<sup>\*\*</sup>**  
(111 N. Front St., 3rd Fl. Rm. 313)<sup>+</sup>  
  
12:00pm

**Hearing Date<sup>\*\*</sup>**  
(111 N. Front St., 2nd Fl.  
  
**4:00pm**

December 9, 2020  
January 6, 2021

December 22, 2020  
January 19, 2021

January 5, 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 <sup>^</sup>
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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date change due to holiday.

<sup>^^</sup>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:** PN0299-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2021 Meeting Schedule -

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline<sup>^^</sup>

Business Meeting Date\*\*

Hearing Date\*\*

(HRC@columbus.gov)\*  
4:00p.m.

(111 N. Front St., Rm 313)+  
12:00p.m.

(111 N. Front St. Hearing earing HRm. 204)+  
4:00p.m.

December 23, 2020^  
January 22, 2021  
February 19, 2021  
March 19, 2021  
April 23, 2021  
May 21, 2021  
June 18, 2021  
July 23, 2021  
August 20, 2021  
September 24, 2021  
October 22, 2021  
November 19, 2021  
December 23, 2021^

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

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

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^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:** PN0300-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**

**Business Meeting Date\*\***

**Hearing Date\*\***

(IVC@columbus.gov)\*  
4:00p.m.

(111 N. Front St. Rm 313) +  
12:00p.m.

(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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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](mailto: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](mailto:planninginfo@columbus.gov)\*

6:00pm+ (4pm virtual)+

Hearing Dates\*\*

(New Albany Village Hall)+

December 23, 2020 <sup>^</sup>	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](http://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](http://www.columbus.gov/planning)

<sup>^</sup>Date change due to holiday.

<sup>^^</sup>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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline<sup>^^</sup>

Business Meeting\*\*

Regular Meeting\*\*

(uidrb@columbus.gov)*	(111 N. Front St. Rm. #313)+	(111 N. Front St. Rm. #204)+
	12:00pm	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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto: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)\*

Business Meeting Date\*\*  
(111 N. Front St., 3rd Fl. Rm. 313)+

Hearing Date\*\*  
(111 N. Front St., 2nd Fl. Rm.204)+

4:00p.m.

December 17, 2020  
January 14, 2021  
February 11, 2021  
March 18, 2021  
April 15, 2021  
May 13, 2021  
June 17, 2021  
July 15, 2021  
August 12, 2021  
September 16, 2021  
October 14, 2021  
November 11, 2021  
December 16, 2021

12:00p.m.

December 30, 2020  
January 27, 2021  
February 24, 2021  
March 31, 2021  
April 28, 2021  
May 26, 2021  
June 30, 2021  
July 28, 2021  
August 25, 2021  
September 29, 2021  
October 27, 2021  
November 24, 2021  
December 29, 2021

4:00p.m.

January 13, 2021  
February 10, 2021  
March 10, 2021  
April 14, 2021  
May 12, 2021  
June 9, 2021  
July 14, 2021  
August 11, 2021  
September 8, 2021  
October 13, 2021  
November 10, 2021  
December 8, 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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time 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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Land Review Commission 2021 Schedule  
Contact Name: Mark Lundine  
Contact Telephone Number: 614-645-1693  
Contact Email Address: [malundine@columbus.gov](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** 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](mailto: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**

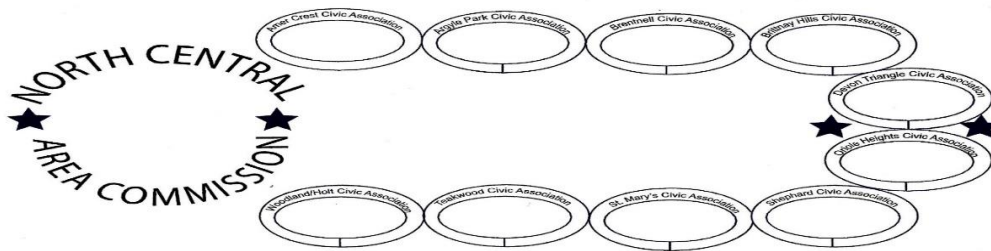
**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**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

## North Central Area Commission At Large Elections

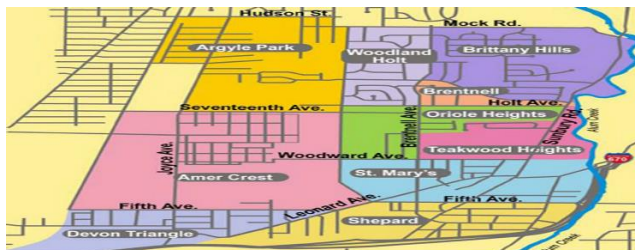


The North Central Area Commission at Large elections are being held as we have more candidates than vacancies. The best way to decide who will serve you is to allow the democratic process and the voices of the people to decide. Due to COVID-19 this election will be held electronically, or ballots may be dropped off.

Every resident will receive a notice in the mail along with a ballot attached. There will be a unique code associated with each ballot that will allow each resident to go online if they so choose to vote. If you want to vote in person, you will be able to drop off on February 20, 2021 in person between the hours of 10am to 2 pm in the parking lot of Brentnell Recreation Center 1280 Brentnell Avenue Columbus Ohio 43219. If you plan on dropping off ballot in person, please wear a mask.

Each candidate can campaign for their seat however they choose. You may receive a door knock, or their information left at your residence to gain your vote. Once all electronic votes are tabulated, the results will be provided on North Central Area Commission website.

**If you live within these boundaries, expect to be receiving a notice in the mail as soon as the 1<sup>st</sup> week of February.**



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](mailto:twhite9.tw@gmail.com)

Thank you



## 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



## **Public Notice Request**

### **FAR WEST SIDE AREA COMMISSION – Meeting location**

**Title:** Far West Side Area Commission Meeting Location

**Contact Name:** Sharon Rastatter, Chair, Far West Side Area Commission

**Contact Telephone Number:** 614-946-4464

**Contact Email Address:** [srastatter.fwsac@gmail.com](mailto:srastatter.fwsac@gmail.com)

The Far West Side Area Commission normally holds its general Commission meetings at Hilliard Horizon Elementary School, located at 6000 Renner Rd., Columbus, OH 43228. Due to the COVID-19 pandemic, all Far West Side Area Commission general and committee meetings will be held virtually. Current login information can be found on the FWSAC website, at <http://www.farwestsidecbus.org/>. Questions regarding this matter should be forwarded to the FWSAC Chair, Sharon Rastatter.

## Public Notice Request

### WEST SCIOTO AREA COMMISSION – Meeting location

**Title:** West Scioto Area Commission Meeting Location

**Contact Name:** Kristen McKinley, Chair, West Scioto Area Commission

**Contact Telephone Number:** 614-404-9220

**Contact Email Address:** [mckinleywsac@gmail.com](mailto:mckinleywsac@gmail.com)

The West Scioto Area Commission normally holds its general Commission meetings at the Hope City House of Prayer, located at 3330 El Paso Dr., Columbus, OH 43204. Due to the COVID-19 pandemic, all West Scioto Area Commission general and committee meetings will be held virtually. Current login information can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.



## 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](http://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

5<sup>th</sup> by NW Area Commission

## 2021 MEETING SCHEDULES

The 5<sup>th</sup> by NW Area Commission normally meets at 1150 W 5<sup>th</sup> Ave. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://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](http://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

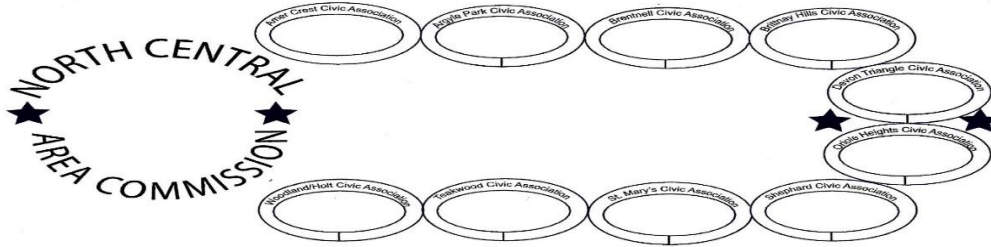
October 20, 2021

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](mailto:twhite9.tw@gmail.com)

Thank you

REVISED BYLAWS  
of  
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

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**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*  
*AKB*  
*08/15/2020*

### **ARTICLE IV. OFFICERS**

**Section 1.** The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

**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.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

*JDH*  
*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.

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]*  
*[Signature]*

JOHN S. LATARAK ~~TOB~~ 08/09/2020  
Chair, North Linden Area Commission.

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](http://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](http://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

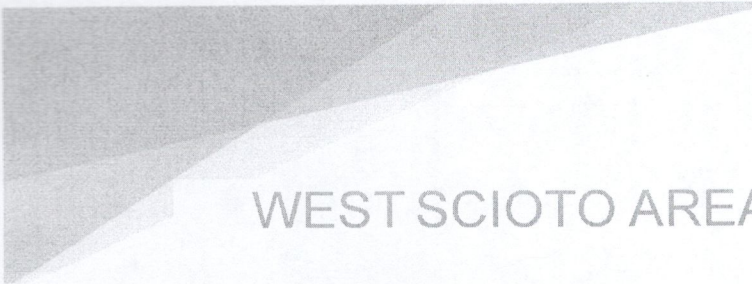
September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022



WEST SCIOTO AREA COMMISSION

BY-LAWS

*KM*



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## West Scioto Area Commission By-laws

These By-laws establish the procedure under which the West Scioto Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

### Article I - Name

The name of this organization shall be the West Scioto Area Commission, herein referred to as the "Commission."

### Article 11 - Area

On the North:

1-270 eastward along the centerline of Cemetery Road to Hilliard Cemetery Road, crossing Dublin Road and continuing east on Carriage Lane extending across the Scioto River to centerline of SR-33.

On the East:

South on SR-33 to 1-670.

On the South:

1-670 West to the South bank of the Scioto River. At the alley west of Shultz Ave. the boundary extends south, down to where the line would intersect 1-70. Then continuing west along 1-70.

On the West:

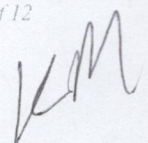
North from 1-70 along the eastern-most railroad track of the Buckeye Rail Yards until Scioto Darby Creek Road, continuing in an easterly direction until the intersection with 1-270, then continuing north to the centerline of Cemetery Road.

### Article III - Purpose

- A. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers.

The Commission shall:

1. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
  - a) Create plans and policies which will serve as guidelines for future developments of the Area,
  - b) Bring the problems and needs of the Area to the attention of appropriate Government agencies or residents and local officials, and
  - c) Recommend solutions and/or legislation.
2. Aid and promote communication within the Commission Area and between it and the rest of the City by means of:
  - a) Regular, special and interim meetings of the Commission, which are open to the public,
  - b) Public forums and surveys to provide an opportunity for area residents, businesses and organizations, institutions and governments to comment,
  - c) Initiating proposals and supporting those introduced by individual citizens or area organizations that will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area, and
  - d) Promoting and encouraging business functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.
3. Initiate, review and recommend criteria and programs for the preservation, development, and enhancement of the Commission Area, including but not limited to parks, recreation areas, sidewalks, streets and traffic by means of:
  - a) Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area,
  - b) Making recommendations for restoration and preservation of the historical and environmental elements within the Area, and
  - c) Receiving and reviewing for recommendation prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.
4. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:



- a) Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area,
  - b) Meeting with administrative heads of any department or agencies or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions,
  - c) Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes,
  - d) Reviewing and evaluating pending legislation substantially affecting the area prior to its consideration by Council, and
  - e) Review and comment on zoning issues and demolition presented to the Commission.
5. Recommend persons from Commission Area for nominations to membership on City boards and Commission that make decisions or recommendations affecting the Commission Area.
- a) The Commission shall not endorse any candidate for public office.

**Article IV - Membership**

A. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus with concurrence of City Council in accordance with C.C. 3109. The Secretary shall notify the Mayor of all nominations, elections, and vacancies within ten (10) days of such action.

1. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the actions shall be deemed approved until notice from the Mayor as specified in C.C. 3109.

2. A copy of each notice shall be sent to the City Council in care of the City Clerk.

B. Members. The Commission shall consist of nine (9) Commissioners. A maximum of three (3) Commissioners may reside within townships in the Commission Area. Each Commissioners shall serve without compensation.

1. Six (6) At-Large Elected Commissioners shall be selected from the Commission Area. Each Commissioner shall reside in the Commission Area and be 18 years of age or older. Elected Commissioners must maintain residence in the Commission Area until the completion of their term. The six (6) Commissioners shall be selected in accordance with the selection Rules adopted by the West Scioto Area

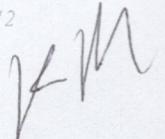
selected in accordance with the selection Rules adopted by the West Scioto Area Commission.

2. Two (2) At-Large Commissioners shall either be employed by or own a business within the Commission Area and shall be nominated by the Commission. The two (2) individuals nominated by the Commission may be from, but not limited to, the following: one (1) representative from the Commission Area's public school districts including South-Western City School District, Hilliard City Schools, Upper Arlington Schools, or Columbus City Schools; and one (1) representative of religious, social or other public interest organizations.
3. One (1) At-Large Commissioner shall be a high school student who resides within the Commission Area and shall be nominated by the Commission.
4. The Commission must maintain a minimum two-thirds ( $2/3$ ) majority of the Commissioners who are residents of the City of Columbus.
5. All Commissioners shall be required to attend at least one commission-related training opportunity per term but preferably annually.

- C. Terms . The term of membership of the elected and appointed officials described in Article IV, Sections B1 and B2 above shall be three (3) years. The term of membership of the appointed official described in Article IV, Section B3 above shall be three (3) years. All terms shall expire during the last regular meeting in the year that the term expires.

Members of an area commission shall serve without compensation for a term of three (3) years. Initial appointments shall be made for no less than one (1) year and no more than three (3) years. Terms should be arranged to ensure future continuity of experienced service. Subsequent appointments shall be three (3) years. Area commission terms should be established so that the number of expiring seats is approximately the same each year.

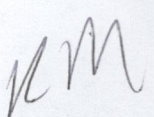
- D. Commission Representation . No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.



- E. Disqualification. Commissioners shall maintain their residence, employment or business in the Commission Area from which they were elected or appointed. Failure of a Commissioner to maintain his or her residence, employment or business in the Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, city Clerk and the Director of the Department of Neighborhoods.
- F. Attendance. The Commission year starts with the annual meeting in May. Commissioners shall, so far as possible, be regular in attendance. Attendance shall also include participation by means of communication or media equipment if all persons participating can hear each other and participate. A Commissioner's absence from three (3) regular meetings in any one (1) year shall be deemed a resignation from the Commission, unless a written petition has been received by the Chairperson of the Commission. The Commission must act upon the petition when it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the third absence. The petition is to request that some or all the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or a portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the second missed meeting, the secretary will remind the Commissioner of the attendance policy in writing within seven (7) days after the second missed meeting. After the third missed meeting, the Secretary will remind the Commissioner in writing within seven (7) days after the third missed meeting about the need to submit a petition to the Chairperson if the Commissioner would like to maintain their position. Commissioners shall, as soon as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.
- G. Vacancies. The Commission shall nominate one (1) or more candidates to fill any vacancy caused by death, resignation, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant C.C. 3109. Vacancies shall be filled for the unexpired term by the Chairperson within thirty (30) days of the declared vacancy, with approval by the Commissioners by majority vote.

## Article V - Officers

- A. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Treasurer. At the first meeting of the Commission, officers shall be elected by majority vote of the Commissioners. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected. A Commissioner may serve a maximum of three (3) consecutive terms as Chairperson. There is no limit to the number of terms a Commissioner may serve in the same office as Vice-Chairperson, Secretary or Treasurer. Each officer shall have the right to vote on any question barring any conflict of interest (see Article VI, Section H). All officers shall be Commissioners.
- B. Chair person. The Chairperson shall be a resident of the City of Columbus within the West Scioto Area and will preside at all meetings of the Commission; prepare the agenda for each meeting; in consultation with other Commissioners, appoint standing and special committees of the Commission; serve as a non-voting, ex-officio member of all committees; coordinate the action of officer and committee chairperson; and perform other duties associated with the office as required.
- C. Vice-Chair person. The Vice-Chairperson shall be a resident of the City of Columbus within the West Scioto Area; shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence, or at the request of the Chairperson ; and perform other such duties as may be assigned by the Commission.
- D. Secretary. The Secretary shall be a resident of the City of Columbus within the West Scioto Area; shall call and record roll; remind a Commissioner of his or her absences per Article IV, Section F; record and maintain accurate voting records and meeting summaries that shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of Chairperson pro tempore. The Secretary shall also maintain Public Records such as (emails, memos, meeting notes, minutes, etc.) that the Commission creates as the Commissioners go about Commission business. The records shall be available to the public at request.
- E. The Commission shall also abide by the City of Columbus's Record Retention schedule, which describes the dates and process for retaining and destroying documents.



- F. Treasurer. The Treasurer shall receive all funds and disburse all funds with the Commission's approval; cause all financial records of the Commission to be maintained and reported to the Commission at each regular meeting and to the City of Columbus as required; be responsible for assuring sound financial practices are maintained; and perform any other duties the Commission may require. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.
- G. Vacancies. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

## Article VI - Meetings

- A. Regular Meetings. Regular meetings of the Commission shall be held on the third Thursday of each month at 7:00 p.m., unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are unavailable. Commissioners may seek suitable facilities contiguous to the Commission Area. The facility will have an appropriately large room convenient for Commissioners and the public and will be chosen by the Commission as its regular meeting place unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published on the web site prior to changing meeting time or location.
- B. Interim Meetings. Interim meetings are held on the Wednesday two weeks prior to the regular meeting at 7:00 p.m. The primary purpose of the interim meetings shall be to conduct zoning committee business. Other committees may use this date.
- C. Annual Meeting. The annual meeting shall be the first regular meeting in May.
- D. Special Meetings. Special meetings may be called by the Chairperson or by a majority of Commissioners present at any Commission meeting. The person or persons calling a special meeting shall give written notice of the special meeting's purpose, date, time, location and agenda to all Commissioners. No business will be considered at the special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting. The Commission shall maintain a list of persons who have requested to be contacted prior to a Special meeting being called.

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- E. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance on the web site unless stated otherwise in these by-laws.
- F. Quorum: A majority of the current Commissioners shall constitute a quorum for conducting business.
- G. Voting: A majority of the Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is," "Shall the application for \_\_\_\_ be approved?" and "Request approval for \_\_\_\_ be approved?"
- H. All votes shall be recorded, including Commissioner name and "yay" or "nay" vote.
- I. Conflict of Interest. Each Commissioner should determine for her/himself whens/he has a conflict of interest that warrants his/her recusal from participating and voting on a particular matter before the Commission. Should a 'conflict/recusal' issue arise in an open Commission meeting, the meeting shall include full discussion, noting any motion, voting and reporting in the Minutes.
- J. The order of business may be determined by the Chairperson. A suggested format is:
  - 1. Call to Order
  - 2. Reading and approval of previous meeting minutes
  - 3. Invited Guests
  - 4. Reports from officers and standing committees
  - 5. Reports from special committees
  - 6. Unfinished Business
  - 7. New business
  - 8. Program
  - 9. Adjournment
- K. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.
- L. Dissenting or non-concurring reports may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
- M. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

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- N. Agenda. The agenda for each regular meeting shall set forth all matters for discussion. When possible, all matters for the agenda, including minutes and committee reports shall be submitted in writing to the Chairperson at least ten (10) days prior to a meeting. When possible, the Chair shall send all Commissioners a notice of the meeting including the agenda, minutes, and committee reports at least seven (7) days prior to the Commission meeting.
- O. Discussion Limitation. Persons present at meetings who are not Commissioners shall have the right to participate in discussions of matters for consideration by Commission and the Chairperson shall recognize them for that purpose. The Chairperson shall determine the limitation of discussion.
- P. Guests Speaking Time Limit. When guests are invited to speak to the Commission, time will generally be limited to fifteen (15) minutes, or at the discretion of the Chairperson.
- Q. Meeting Time Limit. Commission meetings shall be limited to not more than ninety (90) minutes unless deemed appropriate and approved by a majority of the Commissioners present.

## Article VII - Committees

- A. The Chairperson shall appoint Commissioners to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
- B. The Chairperson shall appoint non-Commissioners to Commission committees from recommendations by Commissioners appointed to that particular committee subject to approval by a majority vote of the Commissioners. Non-Commissioners appointed shall have full voting privileges in all proceedings of the committee to which they are appointed.
- C. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting unless extended by the Chairperson.
- D. The Commission Chairperson shall be a non-voting, ex-officio member of all committees, except the Elections and Appointments Board.
- E. After committee appointments are approved, the members of each committee shall select a Committee Chairperson from among the members appointed to the committee.
- F. Committees shall be formed and disbanded as needed.

- G. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

## **Article VIII - Elections and Appointments**

- A. The Elections and Appointments Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission. No individual running election night activities may be related to or have business interests with any candidate appearing on the ballot for the Commission. No Board member may be involved in the process for selecting and nominating individuals to fill a Commissioner position as an appointee who is related to or has business interests with any Commissioner appointment candidate.
- B. The Board shall appoint any necessary officers; provide for printing and distributing necessary for such as, but not limited to: petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; determine and nominate candidates for Commissioner position appointments, and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
- C. Candidates for election selection shall not be members of the Elections and Appointments Board or polling staffs in the year or years in which their names appear on the ballot. Candidates for appointment selection shall not be members of the Elections and Appointments Board in the year or years in which their names are under consideration for nomination.
- D. No election shall be scheduled if the number of candidates is less than the number of elected Commissioners with expiring terms.
- E. If the number of candidates is equal to the number of elected Commission expiring terms, no election shall be held and the candidates shall be considered to be elected.
- F. No write-in candidates shall be allowed.
- G. No elector shall cast more than one (1) ballot in an election.
- H. Elections shall be determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect.

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- I. Any person sixteen (16) years of age or older who is a Commission Area resident or owner of a business or property in the Commission Area may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections and Appointments Board on a Saturday in April or as otherwise hereafter determined by a majority vote of the Commission. Commissioners shall take office at the annual meeting.
- J. The Elections and Appointments Board shall adopt Election Rules for governing WSAC elections and Commissioner Appointment Rules for governing commissioner appointments by majority vote of its members provided such rules shall conform to these By-laws and Selection Procedure. The Selection Procedure shall be incorporated into the Election Rules and Commissioner Appointment Rules as appropriate. The Elections and Appointments Board shall present the rules of election and appointment to the Commission for approval. Election rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election.
  - 1. Amendment. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove or table them prior to adjournment, such Rules take effect. The Commission may amend such Rules without action by the Elections and Appointments Board in the same manner as an amendment of these By-laws.

**Article IX – Code of Conduct**

- A. Area commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
- B. Area commissioners shall treat other area commissioners, developers, and members of the public with respect and consideration regardless of the other’s opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.
- C. Area commissioners, their family members, or business associates shall not benefit financially, or in any way as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in a perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
- D. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

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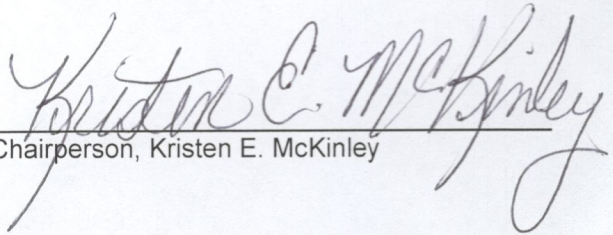
## Article X **Amendment of By-laws**

These By-laws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commissioners provided the amendment was submitted in writing and read at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

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I, Kristen McKinley, Chairperson of the West Scioto Area Commission, certify the foregoing to be a true and exact copy of the By-laws of this Commission as adopted by the West Scioto Area Commission on the eighteenth (18<sup>th</sup>) day of May, 2017 and as amended on the 21<sup>st</sup> day of January 2021.

  
\_\_\_\_\_  
Chairperson, Kristen E. McKinley

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## MILO-GROGAN AREA COMMISSION BY-LAWS

These By-Laws establish the procedure under which the Milo-Grogan Area Commission shall execute those duties and functions set forth in and with authority granted under Chapter 3109 of the Columbus City Codes (hereinafter abbreviated as “C.C.”).

### Article I. Name

The name of this organization shall be the Milo-Grogan Area Commission, herein referred to as the “Commission”.

### Article II. Milo-Grogan Area

The area served by the Commission shall be all incorporated areas of the City of Columbus, bounded on the north by Eleventh Avenue to Interstate 71, then south to and easterly along the east-west Conrail tracks which lie south of Bonham Avenue; on the east by north-south Conrail tracks which lie east of Cleveland Avenue; on the south by the east-west Conrail tracks north of the Interstate 670 corridor; and on the west by the north-south Conrail tracks which lie west of Cleveland Avenue.

### Article III. Milo-Grogan Area Citizens

A Milo-Grogan Area Citizen is any person who lives, works, owns a business, or owns property in the Milo-Grogan District, herein referred to as a “MGA Citizen.”

### Article IV. Purpose

1. **The purpose of this Commission** shall be to afford additional voluntary citizen participation in decision-making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials and developers by performing those functions and duties set out in C.C. 3109.
2. **The Commission shall not endorse any candidate** for public office or any issue up for public vote.

### Article V. Commissioners

1. **Commissioners:** There shall be eleven (11) Commissioners on the Commission. Each Commissioner shall be a MGA Citizen for a minimum of one (1) year, be duly appointed by the Mayor with the concurrence of Council as specified in C.C. 3109, and serve without compensation.
2. **Terms:** A Commissioner’s normal term shall be three (3) years. All terms shall expire on the last day of the same month in different years; however, a Commissioner may continue to serve beyond term expiration until a successor is appointed. In the event that more than one Commissioner is eligible to serve beyond term expiration, the remaining Commissioners present will determine by vote at the Annual Meeting which Commissioner(s) will remain seated. Terms shall be staggered so as to maintain continuity of experienced representation.
3. **Representation:** No Commissioner shall represent the Commission in its official actions before any other public body or official, except as specifically authorized by the

Commission. This shall not be construed as a restriction upon the right of individual Commissioners to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission. Any Commissioner who has violated this rule (as determined by two-thirds (2/3) vote by the remaining Commissioners present) shall be officially warned of this violation. Further violation (as determined by a two-thirds (2/3) vote of the entire Commission) shall be communicated by letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.

4. **Disqualification:** Commissioners shall maintain their MGA Citizenship. Failure of a Commissioner to maintain his or her MGA Citizenship shall be reported immediately to the Secretary and shall be deemed a resignation. The Secretary shall send a letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner.
5. **Attendance:** Commissioners shall so far as possible be regular in attendance. A Commissioner's absence from three (3) consecutive Regular Meetings or from a total of four (4) Regular Meetings in any one year shall be deemed resignation from the Commission. Unless two-thirds (2/3) of those Commissioners present determine that extenuating circumstances justify that Commissioner's continuing to hold his or her position, notice of such absence shall be communicated by letter to the Mayor requesting that said Commissioner be removed from office. Upon approval by the Mayor, the Secretary shall notify the City Clerk and the Department of Development of the removal of the Commissioner. As a courtesy the Secretary shall remind such Commissioner of this provision after his or her second consecutive absence or third absence in a year.
6. **Vacancy:** The Commission shall nominate one or more candidates to fill any vacancy that occurs prior to the General Election for the remainder of the un-expired term. An announcement of said vacancy shall be made at the upcoming Regular Meeting with a request for nominations to be submitted by the next Executive Committee Meeting. Vote by the Commissioners shall be held at the following Regular Meeting. The Commission shall, by letter, notify the Mayor, the City Clerk, and the Department of Development of the new Commissioner(s) who will fill the vacancy(ies) (pursuant to C.C. 3109.10).

## Article VI. Officers

The Officers of the Commission shall be Chairperson, Vice-Chairperson, Secretary, Treasurer, and Sergeant-at-Arms. The election of Officers shall be at the Annual Meeting and shall be elected by a majority vote of the Commissioners present. Officers shall serve a two (2) year term, or until a successor is elected, and no Commissioner shall serve more than two (2) two (2) year terms consecutively in the same office. Each Officer shall have the right to vote on any question. No Commissioner serving in his/her first nine (9) months shall be eligible to run for the position of officer.

1. **The Chairperson** shall preside at all meetings of the Commission; in consultation with and with the approval of the Commission, appoint Standing and Special Committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of Officers and Committee Chairpersons; and perform other duties associated with the office as required.



2. **The Vice-Chairperson** shall assist the Chairperson; perform the duties of the Chairperson in his or her absence; and perform such other duties as may be assigned by the Commission.
3. **The Secretary** shall call and record the roll; remind of absences per Article V., Section 5.; record and maintain accurate voting records and meeting summaries which will be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside or at his or her discretion nominate a Chairperson Pro Tempore.
4. **The Treasurer** shall receive all moneys and approve all payments with approval of the Commission in accordance with the annual budget; maintain an accounting of all city funds expended; prepare a quarterly financial report, which is to be distributed to all Commissioners; prepare and present an annual budget for the Commission; and in the absence of the Chairperson, the Vice-Chairperson, and the Secretary, call the meeting to order and preside or at his or her discretion nominate a Chairperson Pro Tempore.
5. **The Sergeant-at-Arms** shall at the request of the presiding officer, assure the maintenance of order at Regular Meetings. He or she shall have the authority to cause unruly or disorderly persons to be removed from said meetings and shall exercise good judgment and discretion in implementing measures to assure the safety of Commissioners and other attendees of Commission meetings. The Sergeant-at-Arms shall appoint a Deputy from the membership of each Standing and Special Committee and the same shall be charged with the responsibility for order and security in the respective committee meetings, pursuant to the directions of the Sergeant-of-Arms. In the absence of the Sergeant-at-Arms or any Deputy from a Commission or committee meeting, the person presiding may appoint a Commissioner or any committee member Sergeant-at-Arms, pro tempore, and the same shall serve as such until the conclusion of the meeting.
6. **Removal of a Committee Chairperson or a Commission Officer**
  - a. Relative to the Committee Chairperson of any committee, the process shall be as follows:
    - 1) The selected Committee Chairperson of any committee may be requested to step down as the Committee Chairperson of that committee by a) the Commission Chairperson or b) a member of that committee.
    - 2) The selected Committee Chairperson of any committee may be voted out as the Committee Chairperson of that committee by a) a two-thirds (2/3) vote of that committee's members, or b) upon the recommendation of the Commission Chairperson with a majority vote of the Commissioners present, or c) by the entire Commission with a two-thirds (2/3) vote of the Commissioners present.
    - 3) At any time before voting by the entire Commission, for the purpose of removing a selected Committee Chairperson, that selected Committee Chairperson may resign the chair.
  - b. Relative to a Commission Officer, the process shall be as follows:
    - 1) Proposed removal of an Officer shall be in writing and signed by at least one-third (1/3) of the Commissioners.
    - 2) Said letter shall be submitted at an Executive Committee Meeting for inclusion on the Regular Meeting agenda and a Special Meeting shall be scheduled. The Special Meeting shall be announced at the Regular Meeting.

- 3) At the Special Meeting, the entire Commission shall vote, either present or by proxy. A two-thirds (2/3) vote of the entire Commission shall be required for officer removal.
- 4) At any time before voting by the entire Commission, for the purpose of removing a selected Commission Officer, that selected Commission Officer may resign the office.

### Article VII. Meetings

1. **Regular Meetings** of the Commission shall be held at 7:00 p.m., on the second (2<sup>nd</sup>) Tuesday of each month. Each meeting shall be held in the Commission Area in an appropriate, large room convenient for Commissioners and the public and chosen by the Commission as its regular meeting place. Changes in meeting location and/or time may be directed by majority vote of the Commission and specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing the meeting time or location. Written minutes must be prepared for each meeting. Minutes of the prior Regular Meeting must be distributed before convening each Commission meeting.
2. **The Annual Meeting** shall be the Regular Meeting in November at which time new Commissioners will be seated, Commissioners may be asked to serve past term, new officers will be elected, and annual reports will be received from Officers and committees.
3. **Special Meetings** may be called by the Executive Committee, the chairperson, or by a majority of the Commissioners in a Regular or Special Meeting. The meeting's purpose, date, time, and location shall be announced (per Article VII., Section 4.). No business will be considered at a Special Meeting unless it was announced, except in cases of emergency.
4. **All Meetings** shall be open to the public, and notice shall be published seven (7) days in advance in a newspaper of general circulation in the Commission area or by any other means possible and shall be the responsibility of the Public Relations Committee.
5. **Quorum:** A majority of the total number of potential Commissioners (per Article V., Section 1.) shall constitute a quorum for conducting business. Should the number of Commissioners fall below a level at which quorum can be attained due to disqualification, vacancy, or resignation, then the remaining Commissioners may accept resignations and fill vacancies as necessary to restore a quorum (per Article V., Section 6.).
6. **Voting:** A majority of Commissioners present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as: "The question before the Commission is: Shall the application (request, proposal) for \_\_\_\_\_ be approved?"
7. **The Order of Business** for meetings shall be:
  - a. Call to Order (Quorum present)
  - b. Opening Prayer
  - c. Roll Call
  - d. Approval of Past Minutes
  - e. Distribution of Meeting Protocol and Recognition of the Acting Sergeant of Arms
  - f. Honored Guests' Presentations

- g. Reading of New Correspondence
  - h. Standing Committee Reports
  - i. Special Committee Reports
  - j. Reports of Officers
  - k. Reports of Attendees to City Council
  - l. Reports of Liaison(s) to Other Commissions, Community Organizations, or Other Groups
  - m. Unfinished Business
  - n. New Business
  - o. New Officer Elections [Annual Meeting only]
  - p. Committee Member Appointments
  - q. Open Forum (subject to time limitations)
  - r. Adjournment
  - s. Closing Prayer and Refreshments (if available)
8. **The Chairperson** shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson may uniformly limit debate to an equal amount of time for each side of an issue; and when appropriate, the issue may be referred by the Chairperson to the proper Committee for action and report at the following Commission meeting. Members of the public must adhere to the **Rules for Non-Commissioner Attendees at Regular Commission Meetings**. The following rules shall be enforced by the Chairperson and the acting Sergeant of Arms:
- a. Individuals desiring to speak must come forward to the podium.
  - b. Each person may speak twice and may speak on one topic only each time.
  - c. Each person may speak for a maximum of three (3) minutes each time. Commissioners are requested to limit their comments to three (3) minutes; however, they are not limited to topic.
  - d. The acting Sergeant of Arms shall give a two and a half (2 ½) minute warning.
  - e. Topics may be referred by the Chairperson to a Committee Chairperson. Commissioners and Committee Chairpersons will be available after the meeting.
  - f. As a reminder, agenda items must be submitted to the Secretary prior to or on the last Monday of each month at the Executive Committee Meeting for consideration and placement on the next Regular Meeting's agenda.
  - g. Any additional topics to be addressed must be submitted along with the individual's name to the Sergeant of Arms for inclusion in Open Forum.
  - h. Open Forum shall be subject to time limitations.
9. **Dissenting or Non-Concurring Reports** may be filed with the Secretary by any Commissioner and shall be attached to the majority report.
10. **The Executive Committee Meeting shall be open to the public and held the last Monday of each month at 7:00 p.m.** The Executive Committee Meeting shall be the deadline for adding agenda items to the Regular Meeting agenda.

#### Article VIII. Committees

- 1. **The Chairperson** shall appoint Commissioners to serve as Chairpersons of the Standing Committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commissioners.
- 2. **The Chairperson of a Standing Committee** shall appoint the members of that Standing Committee, who may be Commissioners or Non-Commissioners, subject to approval by

- a majority vote of the Commissioners present. Non-Commissioner appointees shall have full voting privileges in all proceedings of the committee to which they are appointed.
3. **The Committee Chairpersons** are considered authorized by the Commission to speak on behalf of the Commission in the sole pursuit of their Committee's objectives.
  4. **Committee Members** shall serve at the pleasure of the Committee Chairperson and their appointments shall expire at the next Annual Meeting.
  5. **The Chairperson** shall be an ex-officio member of all committees, Standing and Special.
  6. **The Standing Committees** and their responsibilities shall be:
    - a. **The Executive Committee:** All Commissioners and Committee Chairpersons shall serve as the Executive Committee to prepare the agenda for Commission meetings, determine the date and time of any special meetings, and plan the direction and scope of Commission activities.
    - b. **The Planning Committee** shall review existing pertinent area plans; supervise any intern for the area, if any; and recommend guidelines for the comprehensive economic, commercial, and physical development of the Commission area. The Committee shall examine proposed local legislation; monitor the implementation of approved plans; and shall develop means for citizen participation in planning which substantially affects the Commission area.
    - c. **The Zoning and Code Enforcement Committee** shall regularly receive, review, and make recommendations to the Commission on all applications for rezoning, variance, or special permit and zoning appeals pertaining to property wholly or partially within the Commission area based on comparison to the Comprehensive Plan and pertinent area plans, if any.
    - d. **The Community Services Committee** shall promote the active cooperation of all segments of the Commission Area, including residents, organizations, associations, businesses, and institutions.
    - e. **The Public Services Committee** shall review the adequacy and operation of public services provided by the City and other public agencies to the Commission Area, and recommend priorities and improvements of the same.
    - f. **The Parks and Recreation Committee** shall review the adequacy and operation of the parks and recreation services provided by the City and other public agencies, and recommend priorities and improvements of the same. In addition, this committee shall recommend community-wide events such as parades or special events to aid in the development of community identity.
    - g. **The Public Relations Committee** shall conduct all public relations activities, including, but not limited to: establishing media contacts; advertising the existence of the Commission to the area; coordinating news releases, newsletters, and correspondence, and any other duties as requested by the Commission. The Committee shall report monthly as to the means used for meeting notification.
    - h. **Historic Research and Preservation Committee** shall encourage and support historic and preservation issues within the area and research and document the physical and social history of the area. Requests for demolition shall be reviewed and monitored by the committee and recommendations shall be made to the Commission.
    - i. **The Selection and Rules Committee** shall review and recommend any amendments to the By-Laws and shall recommend MGA Citizens for nomination to fill vacancies on the Commission. The Chairperson of this Committee shall act as Parliamentarian of the Commission.

7. **Special Committees:** A Special Committee may be established for a specific purpose by the Chairperson or by majority vote of the Commission at any meeting. The size, powers, and the duties of any Special Committee shall be specified in the creating resolution. Membership may be accorded to Commissioners or to Non-Commissioners. Special Committees may be terminated by conditions set forth in the initiating action, or by a subsequent majority vote of the Commission.
8. **Notice** of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and Chairperson of the Commission. Committee findings that propose action or resolution shall be submitted to the Secretary for inclusion in the agenda of a Regular Meeting of the Commission for consideration.

### Article IX . Elections

1. **The Elections Board** shall consist of a minimum of five (5) MGA Citizens who have been MGA Citizens for at least one (1) year and who are appointed by the Chairperson with the approval of the Commission at the Regular Meeting in May of each year.
2. **The Board** shall appoint any necessary Officers; provide for printing and distributing necessary forms such as, but not limited to, petitions, ballots, and tallies; receive petitions; certify persons who have qualified as candidates; locate polling places; conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission, the Mayor, the City Clerk, and the Department of Development, pursuant to C.C. 3313.08 and all other activities incidental thereto.
3. **Candidates** for selection shall not be members of the Elections Board or polling staffs in the year in which their names appear on the ballot.
4. **Elections** shall be by secret ballot and determined by plurality vote. Any MGA Citizen eighteen (18) years of age or older may be an elector. The Elections Board shall conduct each election on the third Saturday in September. Members shall take office at the next Annual Meeting.
5. **Election Rules** are included in these By-Laws:

### MILO-GROGAN AREA COMMISSION ELECTION RULES

#### I. General Provisions

- A. "Board" shall mean the Elections Board of the Milo-Grogan Area Commission.
- B. Where not otherwise specified, all filings or actions shall be done at the Headquarters of the Board.
- C. When a date is set as a deadline, and that date falls on a Sunday, then the deadline shall be the following Monday at 4:30 p.m.

#### II. The Elections Board

- A. The Board shall be composed of five (5) persons who are MGA Citizens and have been for a minimum of one (1) year. A Milo-Grogan Area Citizen ("MGA Citizen") is any person who lives, works, owns a business, or owns

property in the Milo-Grogan District (per Article III.). The Board shall be appointed by the Commission at the Regular Meeting in May of each year, one of whom the Commission will designate as Chairperson.

- B. Candidates for the Commission shall not be members of the Board or Polling Staff in the year in which their names appear on the ballot for election.
- C. The Board shall have all necessary Authority to conduct the election including the counting of ballots.

### III. Elections Board Duties

- A. The Board shall select a location and equip a Headquarters for the Board.
- B. The Board shall prepare and distribute to each prospective Candidate for Commissioner a petition paper, which shall include the following:
  - 1. The name of the candidate in bold print at the top of the petition.
  - 2. Space for a minimum of twenty-five (25) persons qualified to vote for the Candidate. Each line shall provide space for the printed name, home address, business address, and/or address of property owned in the Commission District, phone number, signature, and date.
  - 3. The petition shall conclude with an affidavit which contains the following statement: "Enter Name Here – (Candidate Must Be the Signer of the Affidavit) states that he or she is the circulator of this petition, that he or she did witness each and every signature, and he or she will observe the Election Rules and the By-Laws of the Milo-Grogan Area Commission."
  - 4. Petitions shall be made available on or before the first Saturday in August and returned no later than the last Saturday in August.
  - 5. No Candidate who fails to bring in the necessary signatures shall be allowed to run.
- C. The Board shall certify the validity of the circulated petitions, notify the Candidate(s) of petition certifications, and make public announcement of the names of certified Candidates no later than the first Saturday of September.
- D. The Board shall select the location of the poll(s).
- E. The Board shall devise the ballot format as follows:
  - 1. Each ballot shall list all Candidates who have filed valid petitions.
  - 2. Each ballot shall have a bold head "Vote for x of y Candidates," x being the number of seats open and y being the number of Candidates.
  - 3. No political party or organization other than the Commission shall be named on the ballot.
  - 4. The Board shall ensure that all ballots are properly accounted for after printing; recording the total printed, used, spoiled, and remaining.
- F. The Board shall enlist and assign volunteer workers to staff polling places and obtain equipment and supplies.
- G. The Board shall tally the votes and certify the results to the Commission at the following Commission Meeting and hold the results for twenty (20) days to resolve all challenges.
- H. The Board shall make final determination with regard to the eligibility of voters, handle the final determination of challenges of cast ballots, handle the final determination of all other questions arising during the election process, and make final determination of all election challenges.

### IV. Candidate Qualifications

- A. Each Candidate shall be eighteen (18) years of age or older. Valid documentation may be required.
- B. Each Candidate shall be a MGA Citizen for a minimum of one (1) year (per Article V., Section 1.).
- C. Each Candidate must file a nominating petition completed pursuant to the following requirements.
  - 1. Each petition must be signed by at least twenty-five (25) persons eighteen (18) years of age or older who are MGA Citizens (per Article III.).
  - 2. The petitions shall be circulated personally by the Candidate. The Board may grant exception to this requirement for disability demonstrated by the Candidate, but notice must be in writing.
  - 3. Each Candidate must complete and execute the affidavit at the end of the petition prior to its submission to the Board.
- D. No party or name of organization other than the Milo-Grogan Area Commission shall be used by any Candidate.
- E. Each Candidate shall be given a copy of these Election Rules.

#### V. Voter Qualifications

- A. Each voter must be eighteen (18) years of age or older and must be a MGA Citizen.
- B. No voter shall cast more than one ballot.

#### VI. Conduct of Elections

##### A. Rules for Campaigning:

- 1. No party or name of organization shall be used by any Candidate.
- 2. Campaigning shall begin no earlier than the last Saturday of August.
- 3. Campaign literature shall be regulated as follows:
  - a. Campaign literature may include only the Candidates' name, home address, place of employment or business, and/or Candidates' positions on community issues.
  - b. Campaign literature shall contain no derogatory statements or personal attacks on other Candidates.
  - c. Campaign literature shall be submitted to the Elections Board prior to distribution for its review, no earlier than the 28<sup>th</sup> of August and no later than fourteen (14) days prior to Election Day.
  - d. Any objections by the Board to campaign literature should be stated in writing by the Board and returned to the Candidate.
  - e. Campaign literature shall be considered accepted by the Board if the Board has taken no action within seven (7) days of Election Day or within seven (7) days from submission, whichever occurs first.
- 4. No Candidate shall expend more than \$100.00 for campaign purposes, including in-kind contributions.
- 5. Each Candidate shall file a finance report listing all contributions, including in-kind contributions and expenditures, within seven (7) days of Election Day.
- 6. All posters or other flyers shall be removed no later than the Wednesday following Election Day.

##### B. Voting

- 1. The polls shall be open from 10:00 a.m. until 2:00 p.m.

2. Each poll shall have ballots available.
  3. Each poll shall be supplied with a sealed Ballot Box and a register.
  4. Persons shall vote by:
    - a. Printing their name, home address, place of employment or business, and/or address of property owned on the register and signing it.
    - b. Placing X marks on the ballot in the box of the Candidates they support.
  5. The poll shall require evidence of voters' qualifications as necessary and as determined by the Board.
  6. No person may cast more than one ballot.
  7. Candidates may appoint in writing a witness to view the voting. NO person may campaign for his/her Candidate within one hundred (100) feet of the polling place.
  8. Absentee Ballots are to be addressed as follows:
    - a. Any person may vote absentee by requesting in writing an Absentee Ballot accompanied by a self-addressed stamped envelope to the Board within fourteen (14) days of Election Day. Ballot must be received before 2:00 p.m. on Election Day. Mailing instructions shall accompany ballot.
    - b. Absentee Ballots shall remain unopened until the counting of ballots.
- C. Counting the Ballots:
1. After the polls have closed, the registers and sealed Ballot Boxes shall be delivered to the Headquarters of the Board.
  2. The Board shall unseal each Ballot Box, count the ballots, compare the number to the appropriate register, and tally the votes.
  3. The Absentee Ballots shall be unsealed and counted by the Board.
  4. Witnesses may be present at the counting.
  5. After the count has been completed, all voted ballots and registers shall be placed in a sealed container.
  6. The sealed container shall be kept in a secure place until thirty (30) days after Election Day, at which time voted ballots and unused ballots may be destroyed under the supervision of the Elections Board.
- D. The Election Results:
1. Election results shall be posted by the Elections Board, within two (2) hours after Closing of elections, at Board Headquarters and/or on the Milo Grogan Area Commission website.
  2. Should the margin of plurality be less than one percent (1%) or there be a tie vote, there is to be an automatic recount.
  3. Challenges shall be filed in writing within ten (10) days of Election Day. A demand for a recount shall be considered a challenge. The challenge shall state the charge and the grounds. The Elections Board shall issue a written decision on the challenge within ten (10) days of the receipt of the challenge, and said decision shall be considered final.
  4. The candidate(s) receiving a plurality of votes cast shall be the winner(s).
  5. In the event of a tie vote, there shall be a review of attendance of Regular Meetings over the past twelve (12) months. The Candidate who has attended the higher number of Regular Meetings over the past twelve months shall be declared the winner. In the event that the tie still stands, the winner shall be decided by lot.



6. Election results shall be certified by the Elections Board to the Commission and to the Mayor, the City Clerk, and the Department of Development, twenty (20) days after Election Day or after all challenges are resolved, whichever comes first.

#### E. Calendar of Elections

1. The Elections Board shall be appointed by the Commission at the Regular Meeting in May of each year.
2. The election of the Commissioners shall be held the third Saturday of September of each year (per Article IX., Section 4.).
3. The Elections Board shall publicly announce the upcoming election the first Saturday of August.
4. Petitions shall be made publicly available on the first Saturday of August. Included in the public announcement shall be the deadline for filing petitions.
5. Petitions shall be filed no later than the last Saturday of August.
6. Campaigning shall begin no earlier than the last Saturday of August.
7. The Elections Board shall publicly announce the candidate(s) no later than the first Saturday of September.
8. Absentee Ballots must be requested, in writing, from the Board within fourteen (14) days of Election Day.
9. Absentee Ballots must be received by the Board no later than 5:00 p.m. on Election Day.
10. Election results shall be announced publicly by the Election Board by 7:00 p.m. on Election Day.
11. All posters or other flyers shall be removed no later than the Wednesday following Election Day.
12. Challenges shall be filed in writing within ten (10) days of Election Day.
13. The Elections Board shall issue a written decision on challenges within ten (10) days of receipt of the challenge.
14. Each candidate shall file a finance report listing all contributions, including in-kind contributions, and expenditures, within seven (7) days after Election Day.
15. Each newly-elected Commissioner shall submit to the Elections Board biographical information, as required by the City of Columbus, within seven (7) days of Election Day.
16. Election results shall be certified by the Elections Board to the Commission and to the Mayor, the City Clerk, and the Department of Development within twenty (20) days of Election Day.
17. Voted ballots and unused ballots may be destroyed under the supervision of the Elections Board thirty (30) days after Election Day.

#### VII. Penalties

- A. The Elections Board shall judge all violations of these Election Rules. Violations may result in disqualification and declaring candidate with next highest vote as elected.

6. **The Elections Board** shall follow the Election Rules for governing the elections. The Elections Board may suggest Amendments to these Election Rules, which shall be

presented to the Commission at the beginning of a Regular Meeting. Should the Commission approve of said Amendment(s) prior to adjournment, such rule(s) shall take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these By-Laws. Such rules shall not be changed during the ninety (90) days before an election or the thirty (30) days after an election.

#### **Article X. Parliamentary Authority**

**Robert's Rules of Order Newly Revised** shall govern in all cases to which they are applicable and not inconsistent with these By-Laws and any special rules of Order the Commission may adopt.

#### **Article XI. Amendment of By-Laws**

**These By-Laws May Be Amended** at any Regular Meeting of the Commission by an affirmative vote of two-thirds ( $2/3$ ) of the entire Commission, provided that the Amendment(s) was(were) submitted in writing at the previous Regular Meeting. Immediately upon approval of Amendment(s), the Secretary shall file said approved Amendment(s) with the Mayor, the City Clerk, and the Department of Development for publication in the City Bulletin. Such Amendment(s) shall take effect ten (10) days after such publication per C.C. 121.05.

# PROPERTY MAINTENANCE APPEALS BOARD AGENDA

**Monday, March 8, 2021 @ 1:00**  
**111 N. Front Street-2<sup>nd</sup> Floor Hearing Room**

**Mask and Social Distancing Required At All Times**  
**Admission for PMAB members & public will be granted once Hearing Room area is sanitized**

1. Case Number PMA-421  
Appellant: Mary E. Meyer **TABLED FROM FEBRUARY**  
Property: 4289 Astor Ave.  
Inspector: Jacklyn Martin  
Accela#: 20450-01160
  
2. Case Number PMA-424  
Appellant:  
Property:  
Inspector:  
Accela#:

## **NOTE TO SECURITY:**

### **Current Board Members Include:**

<b>Pamela Palmer</b>	<b>Alex Macke</b>	<b>Katie McCann</b>
<b>Joyce Bruce</b>	<b>Tiffanie Harris</b>	<b>Matthew Zenko</b>

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

## RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2021.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

Previous renewals of the original Board of Health PHE declaration issued on March 13, 2020 have expired.

The most recent renewal issued 1/24/2021 will expire at 11:59pm on Monday February 22, 2021.

Due to the ongoing community health emergency related to COVID-19/Coronavirus in the cities of Columbus and Worthington and consistent with the States of Emergency declared by the Governor of Ohio and the Mayor of Columbus and Orders issued by the Ohio Department of Health, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code,

### **I HEREBY ORDER:**

*Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Tuesday February 23, 2021 until 11:59pm on Wednesday March 24, 2021.*

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.

  
Mysheika W. Roberts, MD, MPH  
Health Commissioner

2/26/2021  
Date



# Summary of Amendments to the 2021 Operating Budget

## Summary of Amendments to the 2021 Operating Budget

On February 22, 2021, Columbus City Council approved amendments to the proposed 2021 operating budget. The proposed 2021 general fund budget (ord. 2502-2020) is amended in the following ways:

- The Reimagine Safety fund is created, with an initial balance of \$10,000,000;
  - \$10,000,000 is transferred from the Basic City Services fund;
- The Finance Citywide transfer line is increasing by \$6,113,958;
  - This is done in order to transfer funds into the Job Growth fund (\$1,900,000), the Public Safety Initiatives fund (\$525,000), and the Neighborhood Initiatives fund (\$3,688,958);
- There is an appropriation of \$12,000,000 in the Basic City Services fund;
  - This is done to transfer \$2,000,000 into the Rainy Day fund;
  - There is also a transfer of \$10,000,000 into the newly-created Reimagine Safety fund;
- The services budget in the Development Director’s Office is increasing by \$50,000;
- The line item for general fund technology support is increasing by \$100,000;



**SHANNON G. HARDIN, PRESIDENT | ELIZABETH C. BROWN, PRESIDENT PRO TEM | MITCHELL J. BROWN  
ROB DORANS | SHAYLA D. FAVOR | EMMANUEL V. REMY | PRISCILLA R. TYSON**

**CITY CLERK | ANDREA BLEVINS, CMC**



# City of Columbus

## Legislation Report

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

**File Number: 2502-2020**

### Emergency

**File ID:** 2502-2020

**Type:** Ordinance

**Status:** Second Reading

**Version:** 4

**\*Committee:** Finance Committee

**File Name:** 2021 General Fund Operating Budget

**File Created:** 10/30/2020

**\*Department:** Finance Drafter

**Cost:** \$964,000,000.00

**Final Action:**

**Auditor Cert #:**

**Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

**Contact Name/No.:**

### Floor Action (Clerk's Office Only)

#### Mayor's Action

#### Council Action

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Passed/ Adopted

\_\_\_\_\_  
President of Council

\_\_\_\_\_  
Veto

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk

**Title:** To make appropriations for the 12 months ending December 31, 2021, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$964,000,000.00 \$970,263,958.00; to authorize an appropriation within the Basic City Services fund; to authorize transfers from the Basic City Services fund to the Reimagine Safety fund and to the Economic Stabilization fund; to authorize transfers from the general fund to the Job Growth fund, Public Safety Initiatives fund, and the Neighborhood Initiatives fund; to authorize an appropriation within the Jobs Growth fund; and to declare an emergency (\$964,000,000.00 \$970,263,958.00)

**Sponsors:**

**Attachments:** ORD 2502-2020 GF Appropriation 2021 by Div, 2502-2020 Subfund Appropriations - Amendment #1, ORD 2502-2020 GF AMENDED Appropriation 2021 by Div - Amendment #1, 2502-2020 Subfund Appropriations - Amendment #2, ORD 2502-2020 GF AMENDED Appropriation 2021 by Div - Amendment #2, 2502-2020 Subfund Appropriations 2-22 -- Amendment #3, ORD 2502-2020 GF AMENDED Appropriation 2021 by Div - 2-22 - Amendment #3



## History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	11/16/2020	Tabled Indefinitely				Pass
	<b>Action Text:</b> A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Ordinance be Tabled Indefinitely. The motion carried by the following vote:						
1	Columbus City Council	02/11/2021	Taken from the Table				Pass
	<b>Action Text:</b> A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Taken from the Table. The motion carried by the following vote:						
1	Columbus City Council	02/11/2021	Amended as submitted to the Clerk				Pass
	<b>Action Text:</b> A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:						
1	Columbus City Council	02/11/2021	Amended as submitted to the Clerk				Pass
	<b>Action Text:</b> A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:						
1	Columbus City Council	02/11/2021	Tabled to Certain Date				Pass
	<b>Action Text:</b> A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:						
	<b>Notes:</b> <i>TABLED UNTIL 2/22/2021</i>						
3	Columbus City Council	02/22/2021	Taken from the Table				Pass
	<b>Action Text:</b> A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ordinance be Taken from the Table. The motion carried by the following vote:						
3	Columbus City Council	02/22/2021	Amended as submitted to the Clerk				Pass
	<b>Action Text:</b> A motion was made by Shannon G. Hardin, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:						
3	Columbus City Council	02/22/2021	Tabled to Certain Date				Pass
	<b>Action Text:</b> A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:						
	<b>Notes:</b> <i>TABLED UNTIL 3/1/2021</i>						
4	Columbus City Council	03/01/2021					

**ODI:** Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

**City Attorney:** Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

## Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2021.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2021. If an additional 30 days is added to the process, valuable services and programs may be affected.

### Title

To make appropriations for the 12 months ending December 31, 2021, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$964,000,000.00~~ \$970,263,958.00; to authorize an appropriation within the Basic City Services fund; to authorize transfers from the Basic City Services fund to the Reimagine Safety fund and to the Economic Stabilization fund; to authorize transfers from the general fund to the Job Growth fund, Public Safety Initiatives fund, and the Neighborhood Initiatives fund; to authorize an appropriation within the Jobs Growth fund; and to declare an emergency (~~\$964,000,000.00~~ \$970,263,958.00)

### Body

**WHEREAS**, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2021, and ending December 31, 2021, for the immediate preservation of the public health, peace, property, safety and welfare; Now, Therefore:

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

**SECTION 1.** That from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2021:

~~See Attachment: ORD 2502-2020 GF Appropriation 2021 by Div~~

~~See Attachment: ORD 2502-2020 GF AMENDED Appropriation 2021 by Div~~

**See Attachment: ORD 2502-2020 GF AMENDED Appropriation 2021 by Div 2-22**

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and

except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; 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 3.** Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

**SECTION 4.** That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

**SECTION 5.** That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

**SECTION 6.** That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

**SECTION 7.** That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,687,000).

**SECTION 8.** That the City Auditor shall establish the Reimagine Safety Fund, fund 1000, subfund TBD.

**SECTION 9.** That the City Auditor is hereby authorized and directed to appropriate ~~\$9,500,000.00~~

\$12,000,000.00 within the Basic City Services fund, fund 1000, subfund 100017, per the accounting codes in the attachment to this ordinance:

See attachment: ORD 2502 2020 Subfund Appropriations.xlsx

See attachment: ORD 2502-2020 Subfund Appropriations 2-22.xlsx

SECTION 10. That the City Auditor shall transfer funds from the Basic City Services fund, fund 1000, subfund 100017, to the Economic Stabilization fund, fund 1000, subfund 100011 (\$2,000,000.00).

SECTION 11. That the City Auditor shall transfer funds from the Basic City Services fund, fund 1000, subfund 100017, to the Reimagine Safety fund, fund 1000, subfund TBD (~~\$7,500,000.00~~ **\$10,000,000.00**).

~~SECTION 12.~~ That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund TBD, the "Reimagine Safety Fund" (~~\$2,500,000.00~~).

SECTION ~~13~~ 12. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund" (\$1,900,000.00).

SECTION ~~14~~ 13. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Expenditure Fund," (\$525,000.00).

SECTION ~~15~~ 14. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," (\$3,688,958.00).

SECTION ~~16~~ 15. That the City Auditor is hereby authorized to appropriate \$166,000.00 within the Job Growth fund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance:

See attachment: ORD 2502 2020 Subfund Appropriations.xlsx

See attachment: ORD 2502-2020 Subfund Appropriations 2-22.xlsx

SECTION ~~8~~ ~~17~~ 16. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, add necessary appropriations, and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to close out 2021.

SECTION ~~9~~ ~~18~~ 17. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2022.

SECTION ~~10~~ ~~19~~ 18. 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.



**ORDINANCE ATTACHMENT**

**Template for Authorizing Appropriation**

*If fewer than three lines are needed please delete rows*

*If more than 3 lines are needed please insert rows.*

<b>Ord Number</b>
2502-2020

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	20-01	03	63050	1000	100015	CW001					46,000.00
2	45	45-01	01	61100	1000	100015	CW001					120,000.00
3	45	45-01	10	69101	1000	100017	CW001					12,000,000.00

**GENERAL FUND 2021 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE**

Department/Division	Personnel	Amended Personnel	Materials	Amended Materials	Services	Amended Services	Other	Amended Other	Capital	Amended Capital	Transfers	Amended Transfers	Totals	Amended Total
City Council	\$ 4,582,290	\$ 4,582,290	\$ 28,000	\$ 28,000	\$ 369,791	\$ 369,791	\$ 3,000	\$ 3,000	-	-	-	-	\$ 4,983,081	\$ 4,983,081
City Auditor	3,994,001	3,994,001	27,600	27,600	767,134	767,134	1,000	1,000	-	-	-	-	4,789,735	4,789,735
Income Tax	8,493,429	8,493,429	78,500	78,500	1,242,250	1,242,250	500	500	-	-	-	-	9,814,879	9,814,879
Total	12,487,430	12,487,430	106,100	106,100	2,009,384	2,009,384	1,500	1,500	-	-	-	-	14,604,414	14,604,414
City Treasurer	1,123,498	1,123,498	10,200	10,200	325,868	325,868	-	-	-	-	-	-	1,459,566	1,459,566
City Attorney	12,944,547	12,944,547	85,200	85,200	407,922	407,922	3,000	3,000	-	-	-	-	13,440,669	13,440,669
City Attorney	167,293	167,293	-	-	-	-	-	-	-	-	-	-	167,293	167,293
Real Estate	13,111,840	13,111,840	85,200	85,200	407,922	407,922	3,000	3,000	-	-	-	-	13,607,962	13,607,962
Total	17,855,428	17,855,428	65,000	65,000	2,019,469	2,019,469	-	-	-	-	490,000	490,000	20,429,897	20,429,897
Municipal Court Judges	11,520,669	11,520,669	140,734	140,734	806,032	806,032	-	-	-	-	-	-	12,467,435	12,467,435
Municipal Court Clerk	3,798,061	3,798,061	28,828	28,828	726,648	726,648	3,500	3,500	-	-	-	-	4,557,037	4,557,037
Civil Service	7,179,990	7,179,990	10,367	10,367	5,460,855	5,460,855	100	100	-	-	-	-	12,651,312	12,651,312
Administration	16,497,586	16,497,586	427,175	427,175	3,546,327	3,546,327	5,800	5,800	-	-	-	-	20,476,888	20,476,888
Support Services	308,214,363	308,214,363	4,742,414	4,742,414	14,930,082	14,930,082	255,000	255,000	3,000,000	3,000,000	5,704,269	5,704,269	338,846,128	338,846,128
Police	246,036,400	246,036,400	4,413,729	4,413,729	12,446,292	12,446,292	125,000	125,000	-	-	2,462,772	2,462,772	265,484,193	265,484,193
Fire	577,928,339	577,928,339	9,593,685	9,593,685	36,383,556	36,383,556	385,900	385,900	3,000,000	3,000,000	8,167,041	8,167,041	635,458,521	635,458,521
Total	4,249,514	4,249,514	15,000	15,000	529,615	529,615	1,250	1,250	-	-	-	-	4,795,379	4,795,379
Office of the Mayor	1,547,943	1,547,943	2,000	2,000	310,050	310,050	-	-	-	-	-	-	1,859,993	1,859,993
Mayor	5,797,497	5,797,497	17,000	17,000	839,665	839,665	1,250	1,250	-	-	-	-	6,635,372	6,635,372
Office of Diversity & Inclusion	564,487	564,487	9,500	9,500	6,020,156	6,020,156	-	-	-	-	-	-	6,594,143	6,594,143
Education	3,237,921	3,237,921	22,000	22,000	4,752,982	4,802,982	151,000	151,000	-	-	-	-	8,163,903	8,213,903
Administration	1,703,797	1,703,797	6,500	6,500	2,754,574	2,754,574	1,000	1,000	-	-	-	-	4,465,871	4,465,871
Econ. Development	7,776,741	7,776,741	66,400	66,400	744,189	744,189	7,000	7,000	-	-	-	-	8,594,330	8,594,330
Code Enforcement	1,614,492	1,614,492	8,400	8,400	57,632	57,632	1,000	1,000	-	-	-	-	1,681,524	1,681,524
Planning	1,791,761	1,791,761	12,500	12,500	5,772,437	5,772,437	11,000	11,000	-	-	-	-	7,587,698	7,587,698
Housing	854,053	854,053	-	-	1,000	1,000	-	-	-	-	-	-	855,053	855,053
Land Redevelopment	16,978,765	16,978,765	115,800	115,800	44,082,814	44,132,814	171,000	171,000	-	-	-	-	31,398,379	31,398,379
Total	2,807,592	2,807,592	46,000	46,000	2,757,310	2,757,310	-	-	-	-	-	-	5,610,902	5,610,902
Finance Administration	2,965,355	2,965,355	13,790	13,790	1,457,831	1,457,831	-	-	-	-	-	-	4,436,976	4,436,976
Financial Management	7,687,210	7,687,210	891,000	891,000	9,143,956	9,143,956	3,000	3,000	-	-	-	-	17,725,166	17,725,166
Facilities Management	13,460,157	13,460,157	950,790	950,790	13,359,097	13,359,097	3,000	3,000	-	-	-	-	27,773,044	27,773,044
Total	-	-	-	-	-	-	-	-	-	-	34,630,070	40,744,028	34,630,070	40,744,028
Finance City-wide	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance Technology (prays of agency bills)	-	-	-	-	27,826,987	27,926,987	-	-	-	-	-	-	27,826,987	27,926,987
Human Resources	1,794,248	1,794,248	37,961	37,961	1,250,396	1,250,396	-	-	-	-	-	-	3,082,605	3,082,605
Neighbors	4,562,784	4,562,784	60,500	60,500	1,300,405	1,300,405	1,500	1,500	-	-	2,452,500	2,452,500	8,377,689	8,377,689
Health	-	-	-	-	-	-	-	-	-	-	32,953,181	32,953,181	32,953,181	32,953,181
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	42,562,142	42,562,142	42,562,142	42,562,142
Public Service	721,928	721,928	-	-	18,696	18,696	-	-	-	-	-	-	740,614	740,614
Administration	17,030,642	17,030,642	163,400	163,400	16,650,505	16,650,505	52,000	52,000	10,000	10,000	-	-	33,887,861	33,887,861
Refuse Collection	17,752,570	17,752,570	163,400	163,400	16,650,505	16,650,505	52,000	52,000	10,000	10,000	-	-	34,628,475	34,628,475
Total	703,316,023	703,316,023	11,412,698	11,412,698	424,379,698	424,379,698	628,680	628,680	3,010,000	3,010,000	421,264,934	421,264,934	970,263,968	970,263,968
<b>Total General Operating Fund</b>	<b>\$ 703,316,023</b>	<b>\$ 703,316,023</b>	<b>\$ 11,412,698</b>	<b>\$ 11,412,698</b>	<b>\$ 424,379,698</b>	<b>\$ 424,379,698</b>	<b>\$ 628,680</b>	<b>\$ 628,680</b>	<b>\$ 3,010,000</b>	<b>\$ 3,010,000</b>	<b>\$ 421,264,934</b>	<b>\$ 421,264,934</b>	<b>\$ 970,263,968</b>	<b>\$ 970,263,968</b>