

Columbus City Bulletin



**Bulletin #15
April 10, 2021**

Proceedings of City Council

Saturday, April 10, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, April 5, 2021*; by Mayor Andrew J. Ginther on *Thursday, April 8, 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

Monday, April 5, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 15 OF COLUMBUS CITY COUNCIL, APRIL 5, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0005-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MARCH 31, 2021:

Transfer Type: C1 C2
To: JR Petroleum Inc
6750 Refugee Rd
Columbus Ohio 43110
From: Marathon Refugee LLC
DBA Marathon
6750 Refugee Rd
Columbus Ohio 43110
Permit# 4186750

Advertise Date: 4/10/21
Agenda Date: 4/5/21
Return Date: 4/15/21

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0057X-2021](#) To Express Support for the Protecting the Right to Organize (PRO) Act.

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

A motion was made by Rob Dorans, 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

TYSON

- 3 [0053X-2021](#) To recognize Franklin County Children Services and The Center for Healthy Families - Commission on Black Girls on their joint Pinwheels for Prevention Campaign; enhancing community awareness regarding child abuse and neglect and the intersectionality of racism specific to Black girls in Franklin County and to encourage support for the prevention of all forms of abuse.

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

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

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

- 4 [0056X-2021](#) To recognize Columbus Public Health and to celebrate April 5-11, 2021 as the 26th Anniversary of National Public Health Week - building bridges to better health.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA**FR FIRST READING OF 30-DAY LEGISLATION**

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

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

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

Read for the First Time

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

- FR-2** [0717-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract / Purchase Agreement, with North Shore Pump & Equipment Company for the purchase of Peerless Pump Parts and Services for the Division of Water; to authorize a transfer and expenditure up to \$200,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$200,000.00)

Read for the First Time

- FR-3** [0738-2021](#) To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$10,144.30 from the Power Operating Fund, \$64,524.40 from the Water Operating Fund, \$72,340.50 from the Sewerage System Operating Fund and \$19,290.80 from the Stormwater Operating Fund (\$166,300.00).

Read for the First Time

- FR-4** [0746-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with HNTB Ohio, Inc., for professional engineering services relating to the SMART Street Lighting Project; to authorize a transfer of up to \$271,330.19 and an expenditure of up to \$622,886.47 from the Electricity G.O. Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$622,886.47)

Read for the First Time

- FR-5** [0756-2021](#) To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2021 MORPC Water Resources Program; to authorize the expenditure of \$23,000.00 from the Sanitary Sewer Operating Fund, \$30,000.00 from the Water Operating Fund, and \$7,000.00 from the Storm Sewer Operating Fund (\$60,000.00).

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-6** [0775-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.289+/- acres from the City of Columbus to the City of Hilliard.

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

- CA-1** [0054X-2021](#) To Recognize the Clintonville-Beechwold Community Resource Center for their 50 years of Service to the Columbus Community

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

This item was approved on the Consent Agenda.

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

- CA-2** [0672-2021](#) To authorize the Director of the Department of Finance and Management to enter into contract with Raftelis Financial Consultants, Inc. to provide for cost of service studies, review and develop direct/indirect cost allocation formulas, and internal fee analyses; to authorize the expenditure of \$76,960.00 from the Fleet Management Fund (\$76,960.00).

This item was approved on the Consent Agenda.

- CA-3** [0808-2021](#) To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Traffic Pedestrian Signal Equipment with Path Master, Baldwin & Sours and Peek Traffic Corp.; to authorize the expenditure of \$3.00 from General Budget Reservation

BRPO001670; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

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

- CA-4** [0700-2021](#) To authorize and direct the Finance and Management Director to sell to Officer Tim Shepard, for the sum of \$1.00, a police canine with the registered name of "Lucky" which has no further value to the Division of Police; and to waive the provisions of City Code-Sale of City-owned personal property. (\$1.00)

This item was approved on the Consent Agenda.

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

- CA-5** [0292-2021](#) 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 and Weed and Vegetation Management for the Division of Water; and to authorize the expenditure of \$80,000.00 from the Water Operating Fund. (\$80,000.00)

This item was approved on the Consent Agenda.

- CA-6** [0294-2021](#) 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 and Weed and Vegetation Management for the Division of Water; and to authorize the expenditure of \$60,000.00 from the Water Operating Fund. (\$60,000.00)

This item was approved on the Consent Agenda.

- CA-7** [0673-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the East Fifth Avenue Street Lighting Improvements project in the amount up to \$296,726.45; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303 for prevailing wage services to the Department of Public Service, and to authorize the expenditure of up to \$296,726.45 from the 2020 Electricity G.O. (General Obligation) Bonds Fund; and to amend the 2020 Capital Improvements Budget. (\$298,726.45)

This item was approved on the Consent Agenda.

- CA-8** [0678-2021](#) To authorize the Director of Public Utilities to renew its contract with AEP T&D Services, LLC for the purpose of providing training services related

to a journeyman electrical apprenticeship program; and to extend the contract to a new expiration date of April 6, 2022. (\$0.00)

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-9** [0485-2021](#) To authorize the Director of Neighborhoods to enter into a grant agreement with Columbus City Schools for Linden McKinley STEM Academy Agriculture Pathways Community Gardens Program to create Community Gardens in the Linden neighborhood; to authorize the transfer of funding between projects with the Development Taxable Bond fund; to amend the 2020 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Development Taxable Bond Fund 7739; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-10** [0668-2021](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to modify a contract for professional services with Hansen Banner, LLC., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$600,000.00 (which includes contingency funds in the amount of \$50,000.00) from the Department of Technology, Information Services Operating Fund. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-11** [0791-2021](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$150,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

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

- CA-12** [0704-2021](#) 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 Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) project; to authorize the expenditure of up to

\$350,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-13 [0718-2021](#)

To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-14 [0794-2021](#)

To authorize the Director of the Development Department to enter into an agreement with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$976,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$976,000.00)

This item was approved on the Consent Agenda.

CA-15 [0798-2021](#)

To authorize the Director of the Department of Development to modify a contract with Republic Waste of Ohio, LLC for Licensed Landfill Services for the Division of Code Enforcement's Weed and Solid Waste Abatement Program; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 [0807-2021](#)

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 (537 Glendower Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-17 [0860-2021](#)

To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber, Attorney at Law, for probable cause determination and potential prosecution of matters pertaining to alleged criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests in amount not to exceed \$80,000.00; to authorize the transfer of \$50,000.00; to authorize the expenditure of up to \$50,000.00 from the General Operating Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-18** [0790-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-005) of 80.85± Acres in Prairie 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-19** [0424-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to establish a purchase order with ESEC Corporation for the purchase of two knuckle boom trucks for the Division of Refuse Collection; to authorize the expenditure of up to \$433,200.00; and to declare an emergency. (\$433,200.00)

This item was approved on the Consent Agenda.

- CA-20** [0586-2021](#) To authorize the Director of Public Service to renew the contract with B&C Communications, dba Comproducts, Inc., for Radio Repair & Maintenance for vehicles in the Department of Public Service fleet; to authorize the expenditure of \$45,000.00 for the second year of a five year contract; and to declare an emergency. (45,000.00)

This item was approved on the Consent Agenda.

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

- CA-21** [0728-2021](#) To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

- CA-22** [0752-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$13,387.13; to authorize the appropriation of \$13,387.13 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$13,387.13)

This item was approved on the Consent Agenda.

- CA-23** [0768-2021](#) To authorize the Director of the Department of Development to modify three emergency shelter repair agreements with Southeast Inc by extending the agreement termination dates from December 31, 2020 to June 30, 2021; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-24** [0046X-2021](#) To approve the plan for improvements and services to be provided by the Short North Special Improvement District, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

This item was approved on the Consent Agenda.

- CA-25** [0777-2021](#) To authorize the Director of Development to modify a contract with the Economic & Community Development Institute for loan servicing to authorize payments beginning April 1, 2021, and to extend the contract completion date to March 31, 2022; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-26** [0778-2021](#) To authorize the Director of Development to modify a contract with the Community Capital Development Corporation for loan servicing in an amount up to \$38,600.00 for payments beginning April 1, 2021 and to extend the contract completion date to March 31, 2022; to authorize the expenditure of up to \$38,600.00 from the General Fund; and to declare an emergency. (\$38,600.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-27** [A0074-2021](#) Appointment of Tyler Ford, Principal, Founder, Oakridge Development, to serve on the Wage Theft Prevention and Enforcement Commission, with a new term expiration date of March 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

SR EMERGENCY, TABLED AND 2ND READING OF 30-DAY LEGISLATION**FINANCE: E. BROWN, CHR. TYSON M. BROWN HARDIN**

- SR-1** [0810-2021](#) To authorize the Director of Finance and Management to execute a License Agreement by and between the City and the Franklin County Board of Elections for temporary use of classroom and storage space located at 750 Piedmont Avenue; and to declare an emergency.

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

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

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

- SR-2** [0890-2021](#) To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with MY Project USA in support of the Wedgewood youth soccer program; to authorize an appropriation within the Reimagine Safety fund; to authorize a transfer between funds, to authorize an appropriation and expenditure within the Recreation and Parks Operation and Extension fund; and to declare an emergency. (\$75,000.00)

Sponsors: Elizabeth Brown

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

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

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

- SR-3** [0723-2021](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$497,573.22 from the general fund; and to declare an emergency. (\$497,573.22)

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

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

- SR-4** [0761-2021](#) To authorize the City Auditor to appropriate \$350,000.00 within the

Reimagine Safety Fund and to transfer such funds to Public Safety's General Fund; to authorize the Director of the Department of Public Safety to modify a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to assist the City in serious violence prevention; to authorize the expenditure of \$195,000.00 from the General Fund; and to declare an emergency (\$195,000.00)

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

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

SR-5 [0869-2021](#)

To authorize the City Auditor to appropriate \$112,891.00 within the Reimagine Safety Fund and to transfer such funds and appropriation to the Division of Police's General Fund; to authorize the Director of the Department of Public Safety to enter into contract with RQI for CPR and first aid training; to authorize the expenditure of \$53,000.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency (\$112,891.00)

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

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

SR-6 [0888-2021](#)

To authorize the Director of Finance and Management to enter into a grant agreement with Elements of Change in support of community violence intervention; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$500,000.00 within the general fund; and to declare an emergency. (\$500,000.00)

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

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

SR-7 [0891-2021](#)

To authorize the appropriation of \$225,000.00 in the Reimagine Safety subfund to the Department of Public Safety, on behalf of the Columbus Division of Police, for the Teens and Police Service Partners (TAPS) Academy mentorship program; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$225,000.00 within the general fund; and to declare an emergency. (\$225,000.00)

Sponsors: Mitchell Brown

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

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

RECESSED AT 6:33 P.M.

A motion was made by Shayla Favor, seconded by Priscilla Tyson 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 6:40 P.M.

A motion was made by Rob Dorans, seconded by Priscilla Tyson, to Reconvene the Regular Meeting. The motion CARRIED by the following vote:

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

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

SR-8 [0363-2021](#)

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 Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Power Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)

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-9 [0425-2021](#)

To authorize the Director of Public Utilities to renew and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$1,500,000.00 from the Electricity Operating Fund. (\$1,500,000.00)

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-10 [0707-2021](#) To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2021, and to authorize the expenditure of \$2,200,000.00 from the Sewer Operating Sanitary Fund. (\$2,200,000.00)

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

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

SR-11 [0799-2021](#) To authorize the Director of the Department of Neighborhoods to enter into a contract with Cohear Public Benefit LLC in an amount up to \$80,000.00 to perform outreach and engagement work, develop strategies to increase trust and reduce vaccine hesitancy, register residents for the vaccine, and improve vaccination rates among vulnerable populations; to waive the provisions of competitive bidding of Columbus City Code; and to authorize the expenditure of up to \$80,000.00 for these services starting April 1, 2021 within the CARES Act Fund; and to declare an emergency.

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

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

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

SR-12 [0733-2021](#) To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Toronto Street Sidewalks project; to authorize the expenditure of up to \$368,957.16 from the Federal Transportation Grants Fund and up to \$36,895.72 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$405,852.88)

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

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

SR-13 [0737-2021](#) To amend the 2020 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Bikeway Development - Norton Road Shared Use Path project; to authorize the expenditure of up to \$899,643.84 from the

Streets and Highways Bond Fund for the Bikeway Development - Norton Road Shared Use Path project; and to declare an emergency. (\$899,643.84)

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-14 [0711-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with International Technical Coatings for a term of up to five (5) consecutive years in consideration of the company's proposed capital investment of \$14,200,000.00 and creation of 67 net new full-time permanent positions with an estimated annual payroll of approximately \$3,151,830.00.

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

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

SR-15 [0750-2021](#) To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Goosehead Insurance Agency, LLC for a term of up to six (6) consecutive years in consideration of the company's proposed capital investment of \$1,335,000.00 and creation of 60 net new full-time permanent positions with an estimated annual payroll of approximately \$4,600,000.00.

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

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

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

SR-16 [0873-2021](#) To authorize the appropriation of \$15,000.00 within the Job Growth subfund for the Small Business Training Services Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Program; and to declare an emergency. (\$15,000.00)

Sponsors: Emmanuel V. Remy

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

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

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

SR-17 [0388-2021](#) To authorize the Director of Development to modify non-profit service agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$1,216,241.00 from the Emergency Human Services Fund; to authorize the expenditure of up to \$3,248,666.00 from the General Fund; and to declare an emergency. (\$4,464,907.00)

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

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

SR-18 [0781-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,400,000.00 with Directions for Youth & Families to provide a capital grant supporting their new Crittenton Community Center; and to declare an emergency. (\$1,400,000.00)

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

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

SR-19 [0782-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,000,000.00 with Boys & Girls Clubs of Central Ohio to provide a capital grant supporting their Investing in Great Futures Comprehensive Campaign; and to declare an emergency. (\$1,000,000.00)

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

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

SR-20 [0783-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$200,000.00 with IMPACT Community Action to provide a capital grant to support the IMPACT 2020 campaign supporting real property improvements and public benefit programs; and to declare an emergency. (\$200,000.00)

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

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

SR-21 [0859-2021](#) To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$3,000,000.00 with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) to provide a capital grant supporting the Franklin County Mental Health and Addiction Crisis Center (Crisis Center); to authorize the expenditure of up to \$3,000,000.00; and to declare an emergency. (\$3,000,000.00)

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

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

SR-22 [0892-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Alvis 180 in support of the Help in Reentry Employment program; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund of \$250,000.00; and to declare an emergency. (\$250,000.00)

Sponsors: Mitchell Brown

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

Abstained: 1 - Priscilla Tyson

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

SR-23 [0893-2021](#) To authorize the Director of the Department of Development to enter into a grant agreement with Lutheran Social Services in support of CHOICES for Victims of Domestic Violence; to authorize an appropriation of \$50,000.00 within the Reimagine Safety subfund; to authorize a transfer between subfunds of the general fund, to authorize an appropriation and expenditure of \$50,000.00 within the general fund; and to declare an emergency (\$50,000.00).

Sponsors: Priscilla Tyson

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

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

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

SR-24 [0854-2021](#) To authorize the Director of the Department of Development to execute a grant agreement with Maroon Arts Group for sponsorship of the Pitch Black Columbus events; to authorize an appropriation and expenditure of \$15,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$15,000.00)

Sponsors: Shannon G. Hardin

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:51 P.M.

The next regular Council meeting will be April 19, 2021.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, April 5, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 16 OF CITY COUNCIL (ZONING), APRIL 5, 2021 AT 6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

A motion was made by Priscilla Tyson, 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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0740-2021](#)

To rezone 88 E. 9TH AVE. (43201), being 1.20± acres located at the northwest corner of East Ninth Avenue and Section Alley, From: R-4, Residential District and CPD, Commercial Planned Development District, To: AR-3, Apartment Residential District (Rezoning #Z20-086).

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

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

[0741-2021](#)

To grant a Variance from the provisions of Sections 3321.07(B), Landscaping; 3325.901(A), Density; 3325.903(A)(B), Landscaped Area and Treatment; 3325.905(A), Maximum Lot Coverage; 3325.907, Parking; 3325.909(A)(B), Building Lines; 3325.911(C), Building Separation and Size; 3325.913(1)(B), Maximum Floor Area Ratio (FAR); and 3325.915(A)(B), Height, of the Columbus City Codes; for the property located at 88 E. 9TH AVE. (43201), to permit reduced development standards for an apartment building in the AR-3, Apartment

Residential District (Council Variance #CV20-101).

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

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

[0744-2021](#)

To rezone 2600 STELZER RD. (43219), being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road, From: R, Rural District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z20-111).

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

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

[0745-2021](#)

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 2600 STELZER RD. (43219), to permit reduced parking and building setbacks for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV20-126).

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

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

[0754-2021](#)

To rezone 1835 STELZER RD. (43219), being 3.97± acres located on the west side of Stelzer Road, 532± feet north of Interstate 670, From: R, Rural District, To: L-M, Limited Manufacturing District (Rezoning #Z20-096).

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:40 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: 0046X-2021

Drafting Date: 3/16/2021

Current Status: Passed

Version: 1

Matter Resolution
Type:

BACKGROUND: This Council is being asked to approve the Plan of Services (Attached) to be provided by the Short North Special Improvement District (SID); and to approve the properties of the municipal corporation in said plan of services.

A companion legislation is being presented simultaneously that approves the Petition and Articles of Incorporation that are on file with the Clerk of the Columbus City Council.

In 1998 the Short North Special Improvement District (SID) was created for a term of 12 years through 2011. In 2011 the property owners sought and obtained reauthorization for a period of five years. In 2016 the Short North SID was reauthorized for another five years. The petition to reauthorize the SID and Articles of Incorporation was approved by City Council by Ordinance No. 0612-2016, passed March 14, 2016. City Council also approved the Plan of Services to be provided by the Short North SID by Resolution No. 0044X-2016, passed March 21, 2016. The necessity to implement the Plan of Services and to levy a special assessment for the improvements and services was approved by City Council by Resolution No. 0099X-2016, passed May 2, 2016. A final piece of legislation, providing for the levy of assessment to property owners, was approved by City Council by Ordinance No. 1580-2016, passed June 20, 2016.

The current term of the Short North Special Improvement District concludes in December 2021.

A one petition process has been initiated in which owners of at least 60% of the frontage of all real property located within the District have signed that they are interested in reauthorizing the SID and they approve of the plan of services to be provided by the SID.

This resolution is the second of a series of four actions required by Chapter 1710 of the Ohio Revised code to reauthorize.

FISCAL IMPACT: No funding is required for this legislation.

To approve the plan for improvements and services to be provided by the Short North Special Improvement District, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

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

WHEREAS, a companion piece of the legislation being presented to Columbus Council simultaneously will request the approval of the Short North SID's Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and

WHEREAS, this legislation is requesting City Council’s approval of the Plan of Services to be provided by the Short North SID pursuant to Ohio Revised Code Chapter 1710; and

WHEREAS, the Clerk of Columbus City Council finds the property owners per the signed petition and the City per this resolution represents at least sixty percent (60%) of the front footage of the property located in the Short North SID per Chapter 1710; and

WHEREAS, it is the determination of this Council that the Special Improvement District is a valuable tool for continuing to further economic development and a means of continuing to revitalize the Short North area;
NOW, THEREFORE,

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

Section 1. That the Plan of Services, including the estimate of cost of the improvements and services to be provided by the Short North Special Improvement District of Columbus, Inc., now on file with the Clerk of Columbus City Council, and all of which are incorporated herein as (Attachment A), are hereby approved.

Section 2. That the Mayor or his designee is hereby authorized to designate in writing that the properties of municipal corporation abutting upon the streets described in the petition are included in the Plan of Services as required by the Ohio Revised Code Chapter 1710.

Section 3. That the Clerk of Columbus City Council is hereby directed to post a copy of this Resolution in the Office of the Clerk of Columbus City Council as provided by the Ohio Revised Code Chapter 1710.

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

Legislation Number: 0053X-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To recognize Franklin County Children Services and The Center for Healthy Families - Commission on Black Girls on their joint Pinwheels for Prevention Campaign; enhancing community awareness regarding child abuse and neglect and the intersectionality of racism specific to Black girls in Franklin County and to encourage support for the prevention of all forms of abuse.

WHEREAS, many residents of the City of Columbus and Franklin County are unaware of the extent to which child abuse and neglect impact our community and the disproportionality of abuse and neglect happening to Black girls every year in Franklin County; and

WHEREAS, Franklin County Children Services strives to prevent the abuse and neglect of children by strengthening families; and

WHEREAS, The Center for Healthy Families through its work with the Commission on Black Girls is leading the charge in addressing complex conditions that exacerbate the disproportionate responses to care for Black

girls and Black children; and

WHEREAS, The Center for Healthy Families expanded its commitment to improving the quality of life and outcomes for Black girls by becoming the permanent home of the work for the Commission on Black Girls; and

WHEREAS, Franklin County Children Services and The Center for Healthy Families are taking a blended approach to preventing all forms of abuse, neglect, and the intersectionality of racism; and

WHEREAS, Franklin County Children Services and The Center for Healthy Families are creating community-level advocacy to bridge pathways that positively transform Black girls' lives, thus all girls and children collectively; and

WHEREAS, Franklin County Children Services and The Center for Healthy Families Pinwheels for Prevention campaign enhances community awareness about child abuse, neglect, and the intersectionality of racism by encouraging support for prevention by displaying pinwheels in front of courthouses, playgrounds, libraries, and parks, with each pinwheel representing one adult who acted on behalf of a child; and

WHEREAS, the Pinwheels for Prevention Campaign is an annual program that has grown each year since its inception, and 2021 marks the 1st of this combined effort between The Center for Healthy Families and Franklin County Children Services; and

WHEREAS, the Pinwheels for Prevention Campaign dramatically illustrates to the public that child abuse and neglect happens in every community and encourages all community members to focus on prevention as part of an overall plan to break the cycle of child abuse, neglect, and the intersectionality of racism; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Franklin County Children Services and The Center for Healthy Families - Commission on Black Girls on their joint Pinwheels for Prevention Campaign; enhancing community awareness regarding child abuse and neglect and the intersectionality of racism specific to Black girls in Franklin County and to encourage support for the prevention of all forms of abuse.

BE IT FURTHER RESOLVED that a copy of this Resolution be presented to Franklin County Children Services and The Center for Healthy Families - Commission on Black Girls, with our utmost esteem.

Legislation Number: 0054X-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Recognize the Clintonville-Beechwold Community Resource Center for their 50 years of Service to the Columbus Community

WHEREAS, The Clintonville-Beechwold Community Resources Center (CRC) was founded in 1971 by a group of Clintonville residents who evaluated the needs of the Clintonville/Beechwold area and realized that neighbors could help neighbors; and

WHEREAS, The CRC was initially supported by a contribution from the congregation of North Broadway United Methodist Church, and other area churches quickly added their support. CRC's Choice Food Pantry has grown tremendously as the staff and leadership continue to develop programs to serve community needs; and

WHEREAS, As part of the century-old settlement house movement, CRC is a community-based social services agency guided by the core values of justice, adaptability, efficiency, engagement, and dignity; and

WHEREAS, The CRC has expanded their community programs to include family services, a kinship care program, senior supportive services, and youth services (kids club); and

WHEREAS, The key to the CRC's success in providing community-based services are the dedicated staff members, who approach patrons with compassion and understanding; now, therefore

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

That this Council does hereby recognize the Clintonville-Beechwold Community Resource Center for their 50 years of Service to the Columbus Community.

Legislation Number: 0056X-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To recognize Columbus Public Health and to celebrate April 5-11, 2021 as the 26th Anniversary of National Public Health Week - building bridges to better health.

WHEREAS, public health is the foundation for our community's health, safety and well-being as it touches everyone regardless of race, gender, religion, sexuality, geographic location or socioeconomic status; moreover, it is paramount to building a bridge for a healthier community; and

WHEREAS, we are In the midst of one of the most challenging public health crises of our lifetimes, therefore it is important to celebrate our public health officials and to show our appreciation and thanks for the work they continue to do to keep our communities safe; and

WHEREAS, April 5-11, 2021 has been declared as National Public Health Week - this year the National Public Health Week Theme: "Building Bridges to Better Health," Campaign will be comprised of daily themes

to encourage our community to focus on various public health topics, identify ways we can make a difference - working to assure that everyone can do their part - the themes will be: Monday: Rebuilding, Tuesday: Advancing Racial Equity, Wednesday: Strengthening Community, Thursday: Galvanizing Climate Justice, Friday: Constructing COVID-19 Resilience, Saturday: Uplifting Mental Health and Wellness, and Sunday: Elevating the Essential and Health Workforce; and

WHEREAS, the members of Columbus City Council acknowledge the dedication and diligence of Columbus Public Health’s staff in protecting, promoting and assuring the health and safety of our community - the public health professionals at CPH have been on the front lines - tracking the coronavirus, limiting the spread of the disease; and working to educate and protect the public from emerging public health threats - providing invaluable contributions to the health and safety of our community; and

WHEREAS, this Council calls upon the residents of the City of Columbus to observe National Public Health week and to embrace the national public health week theme “Building Bridges to Better Health; not only during the week of April 5-11, 2021 but each and every week - by encouraging and helping our families, friends, neighbors, co-workers and leaders to better understand the value of public health and to adopt preventive lifestyle habits, to follow public health guidance and to mitigate the spread of the coronavirus and other preventable disease; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize Columbus Public Health and celebrate April 5-11, 2021 as the 26th Anniversary of National Public Health Week - building bridges to better health!

BE IT FURTHER RESOLVED: That this Council expresses its ongoing endorsement for the efforts of Columbus Public Health to better inform the community about the importance of public health and furthermore, this Council steadfastly supports the department’s efforts at building a healthier and safer community.

Legislation Number: 0057X-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Express Support for the Protecting the Right to Organize (PRO) Act.

WHEREAS, the Protecting the Right to Organize Act provides a generational opportunity for the labor movement and serves as the cornerstone of the AFL-CIO’s Workers First Agenda; and

WHEREAS, inequality has skyrocketed due to the failure of policymakers to pass pro-worker labor laws and properly administer the National Labor Relations Act of 1935, which has been dismantled for several decades to make it more difficult for workers to form unions; and

WHEREAS, the PRO Act is the most significant worker empowerment legislation since the Great Depression, as it stands to give workers a free and fair choice on whether to form a union, ensure workers can reach a first contract quickly after a union is recognized, end employers’ practice of punishing striking workers by hiring permanent replacements, and hold corporations accountable with real penalties for illegally retaliating against

workers who organize; and

WHEREAS, the PRO Act will help make America’s economy work for working people, and help raise stagnant wages that have only increased a mere 9% from 1973 to 2013, while productivity has increased 74% over that same time period; and

WHEREAS, wage stagnation and runaway inequality of political, social, and economic power have undermined the public’s faith in our democracy; and

WHEREAS, through the expansion of collective bargaining under the PRO Act, there will be increases in pay and protections for women, people of color, immigrants, and the LGBTQ community in areas where our non-discrimination laws are still falling short; and

WHEREAS, America must build back better with unions by making the PRO Act the law of the land, increasing worker power and rebuilding our economy fairly for all of us; now, therefore

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

This Council expresses support for the PRO Act which stands to greatly increase economic opportunity in America and empower workers through the promotion and expansion of collective bargaining.

Legislation Number: 0292-2021

Drafting Date: 2/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for Lawn Mowing Services and Weed and Vegetation Management for the Department of Public Utilities, Division of Water, Building Maintenance Section.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Lawn Mowing
Weed and Vegetation Management

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: \$80,000.00 is budgeted and needed for this purchase.

\$52,324.60 was spent in 2020

\$68,817.00 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 Agreements for Lawn Mowing Services and Weed and Vegetation Management for the Division of Water; and to authorize the expenditure of \$80,000.00 from the Water Operating Fund. (\$80,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for Lawn Mowing Services and Weed and Vegetation Management; and

WHEREAS, the expenditure of \$80,000.00 or so much thereof as may be needed is authorized in the Water Operating Fund for these contracts; 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 Lawn Mowing Services and Weed and Vegetation Management; 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 Agreements for Lawn Mowing Services and Weed and Vegetation Management.

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 \$80,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) in 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.

Legislation Number: 0294-2021

Drafting Date: 2/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for Lawn Mowing Services and Weed and Vegetation Management for the Department of Public Utilities, Division of Water, Parsons Avenue Water Treatment Plant.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Lawn Mowing
Weed and Vegetation Management

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: \$60,000.00 is budgeted and needed for this purchase.

\$57,738.00 was spent in 2020

\$39,998.00 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 Agreements for Lawn Mowing Services and Weed and Vegetation Management for the Division of Water; and to authorize the expenditure of \$60,000.00 from the Water Operating Fund. (\$60,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for Lawn Mowing Services and Weed and Vegetation Management; and

WHEREAS, the expenditure of \$60,000.00 or so much thereof as may be needed is authorized in the Water Operating Fund for these contracts; 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 Lawn Mowing Services and Weed and Vegetation Management; 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 Agreements for Lawn Mowing Services and Weed and Vegetation Management.

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 \$60,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) in 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.

Drafting Date: 3/5/2021

Current Status: Passed

Version: 1

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 Agreements listed below for Bill Presentment Services for the Department of Public Utilities Call Center.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Bill Presentment Services

Supplier: Level One LLC (20-1040709), Vendor# 001000, (MAJ) expires 10/30/21.

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: \$1,300,000.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,230,404.24 was spent in 2020

\$1,177,004.58 was spent in 2019

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 Bill Presentment Services with Level One, LLC. for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$79,300.00 from the Power Operating Fund, and \$504,400.00 from the Water Operating Fund, and \$565,500.00 from the Sewer Operating Fund and \$150,800.00 from the Stormwater Operating Fund. (\$1,300,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Bill Payment Services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Divisions of Power, Water and Sewerage and Drainage, 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 Bill Presentment Services for the preservation of the public health, peace, property, safety; now, therefore

WHEREAS, the expenditure of \$1,300,000.00 or so much there of is needed for the purchase of the Bill Presentment Services; and

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 Bill Presentment Services 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 \$1,300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Power Operating), Fund 6000 (Water Operating), Fund 6100 (Sewerage Operating), and Fund 6200 (Stormwater Operating) in 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.

Legislation Number: 0388-2021

Drafting Date: 2/9/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify non-profit service agreements with numerous social service agencies for the provision of services for a twelve-month period that begins on or after January 1, 2021. See attached Exhibit A for a list of social services agencies awarded agreements in 2019, were renewed in 2020, and will be modified in 2021. The total amount of these agreements in 2021 is up to \$4,464,907.00.

In 2018, a request for proposals (RFP) was issued via direct email to agencies (and City partners to send to their networks of agencies) by press release and posting on the City's website. The City received 142 proposals representing 101 agencies with over \$19 million in requests. Of those, forty-four programs were selected for funding in 2019 and agreements were authorized under ordinance 1170-2019. These agreements were renewed in 2020 under the authority of ordinance 0571-2020.

Historically, the department has done a RFP effort every two years and under normal circumstances such an effort would have been in late 2020 for 2021. Due to COVID-19 and its impact on the nonprofit sector and department priorities, the department has elected to extend these agreements for FY 2021 through an agreement modification. At this point, it is the department's intent to do a RFP process in late 2021 for FY 2022 non-profit service agreements.

The agreements will be modified pending availability of funds and program performance per the agreement with each agency. All forty-four (44) programs have performed in accordance with their agreements and are approved for a third year of funding. These programs and initiatives will provide services to residents of Columbus within one or more of the City's Five Investment Strategies:

- Income through Employment
- Job Quality
- Education and Training
- Financial Capability
- Stabilization and Resource Support

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

FISCAL IMPACT: Funding for these expenditures is allocated from the Emergency Human Services Fund 2021 budget (Fund 2231) \$1,216,241.00 and the Administration Division's 2021 General Fund budget \$3,248,666.00 (Fund 1000).

CONTRACT COMPLIANCE: See attached Exhibit A for a list of social services agencies.

To authorize the Director of Development to modify non-profit service agreements with numerous social service agencies to address and provide for multiple human service needs; to authorize the expenditure of up to \$1,216,241.00 from the Emergency Human Services Fund; to authorize the expenditure of up to \$3,248,666.00 from the General Fund; and to declare an emergency. (\$4,464,907.00)

WHEREAS, in 2018 the City received 142 proposals representing 101 agencies with over \$19 million in requests; and

WHEREAS, 44 programs were selected for up to 2 years of funding through the City's competitive funding process and its Human Services Grant Program; and

WHEREAS, due to COVID-19, the department has elected to modify the agreements for FY2021; and

WHEREAS, all 44 programs have been approved for a third year of funding; and

WHEREAS, the Director of the Department of Development desires to modify each 12 month non-profit service agreement, each of which will begin on or after January 1, 2021, for the continued provision of social services; and

WHEREAS, the agreements will be funded with a combination of Emergency Human Services Funds and General Funds; and

WHEREAS, these programs include, but are not limited to, youth services, resettlement programs, housing referral, intervention activities, information and referral efforts, community mediation, resource centers and neighborhood activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify these non-profit service agreements with various social service agencies to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of the Department of Development is authorized to modify non-profit service agreements with the numerous social service agencies in attached Exhibit A for a twelve (12) month period that begins on or after January 1, 2021, and up to the amount indicated in Exhibit A.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,216,241.00 or so much thereof as may be necessary is hereby authorized in Fund 2231 (Hotel Motel Bed Tax Fund), Dept. 44-01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. Payments are expressly contingent upon the availability of sufficient monies in the Emergency Human Services Fund to cover the obligation set forth in this contract and in no case shall payments exceed available cash in this fund. In this event that there is not sufficient cash in the fund to cover the obligation set forth in this contract, the City Auditor shall have the authority to make all necessary adjustments at her discretion.

SECTION 4. That the expenditure of \$3,248,666.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0424-2021

Drafting Date: 2/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract with ESEC Corporation., in order to purchase two (2) CNG-powered knuckle-boom trucks, for the Department of Public Service, Division of Refuse Collection. This purchase will assist the Division with expediting bulk pick-up of large items and with the clean-up of illegal dumping sites. The City of Columbus, Fleet Management Division, approved the purchase of these two (2) knuckle-boom trucks to replace equipment that has reached the end of its useful life of 10 years. The Purchasing Office advertised a competitive bid in accordance with Section 329.06 (RFQ016809) through Vendor Services. A formal best value proposal (BVP) was solicited for these services and proposals were evaluated by a three (3) member committee, based upon various criteria; Evaluation, Total Cost of Ownership, Specification Conformity and Completeness, Schedule and Delivery, Quality and Feasibility, Past Performance, and Acquisition Cost. Resulting in an award recommendation to ESEC Corporation.

2. BID INFORMATION

Request for Quote RFQ016809 was advertised and proposals were opened November 19, 2020. Two (2) responses were received.

An evaluation committee consisting of one representative from the Division of Fleet Management, one from the Office of Diversity and Inclusion, and one from the Division of Refuse Collection. Each member of the committee scored and ranked written proposals submitted by the offerors. Both offerors submitted pricing with

their proposals.

ESEC Corporation received the highest scores, with 89.05 points of 100 points possible. Based upon the final scores and in compliance with Columbus City Code 329.06, the Committee was satisfied with awarding ESEC Corporation all items based on the best value and cost to the City.

In accordance with the Committee recommendations, the Purchasing Office recommends the award of one contract as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
ESEC Corporation	\$433,200.00	Columbus, OH	Majority

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for ESEC Corporation is CC006602 and expires 04/15/2021.

3. FISCAL IMPACT

Funds for this purchase are available in the Refuse Bond Fund, Fund 7703, Project P520001-100001. It is necessary to transfer budget authority between projects in 7703 to align authority and cash with the proper project. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite delivery of the knuckle boom trucks for immediate use.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to establish a purchase order with ESEC Corporation for the purchase of two knuckle boom trucks for the Division of Refuse Collection; to authorize the expenditure of up to \$433,200.00; and to declare an emergency. (\$433,200.00)

WHEREAS, the Purchasing Office opened an formal bid on November 19, 2020, for two Knuckle Boom trucks for the Division of Refuse Collection; and

WHEREAS, the Division of Refuse Collection recommends an award be made to the offeror that scored the highest score on the BVP evaluation conducted by the evaluation committee, ESEC Corporation; and

WHEREAS, a purchase order will be issued by the Department of Finance and Management in accordance with the terms, conditions and specifications of RFQ016809 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the transfer of funds within the Refuse Bond Fund to support the aforementioned equipment purchase; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order to purchase the equipment advertised on RFQ016809 to expedite delivery of the equipment for immediate use, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

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

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

7703 / P520001-100000 / 59-02 Mechanized Collection Equipment (Voted 2019 SIT Supported) / \$4,318,144.00 / \$433,200.00 / \$3,884,944.00

7703 / P520001-100021 / Mechanized Collection - Knuckle Booms 2021 (Voted 2019 SIT Supported) / \$0.00 / \$433,200.00 / \$433,200.00

SECTION 2. That the Director of Finance and Management be and is hereby authorized to establish a purchase order with ESEC Corporation for two knuckle boom trucks, for the Division of Refuse Collection, in accordance with specifications on file in the Purchasing Office.

SECTION 3. That the expenditure of \$433,200.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Refuse Collection), Project P520001-100021 (Mechanized Collection - Knuckle Booms 2021) 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance 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: 0425-2021

Drafting Date: 2/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Public Utilities to renew and increase the Power Distribution Installation and Restoration services contract with New River Electrical Corporation, in the amount of \$1,500,000.00. The original contract was intended to be used for overall system improvements that includes installing pad-mount switches and circuit improvements specifically in the Downtown area; and for the purpose of setting poles, installing conductors, and the removal of poles and conductors at various locations within the Columbus Electric System on an as needed basis, and other such work as may be necessary. This renewal is necessary to continue the system improvements needed throughout the City.

The Director of Public Utilities publicly opened five bids on July 31, 2019. New River Electrical Corporation was deemed to be the lowest, best, most responsive and responsible bid.

The original contract was for a period of one (1) year from the date of execution through and including October 22, 2020 with the option to renew for two (2) additional one (1) year periods, based upon mutual agreement, availability of funding and approval by Columbus City Council. This renewal is to provide the additional time and funding necessary for services to be provided through October 22, 2022. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

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

SUPPLIER: New River Electrical Corporation, FID #54-0562496, DAX #009173, Expires November 18, 2021

New River Electrical Corporation does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal is \$1,500,000.00. Total contract amount including this modification is \$3,700,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation is to provide the additional funding necessary for the payment of services to be provided through October 22, 2022.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: A total of \$1,500,000.00 in funding is budgeted and needed for this contract renewal for the Division of Power.

\$1,224,504.54 was spent in 2020

\$606,655.49 was spent in 2019

To authorize the Director of Public Utilities to renew and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$1,500,000.00 from the Electricity Operating Fund. (\$1,500,000.00)

WHEREAS, the Division of Power entered into a contract with New River Electrical Corporation for the purpose of providing Power Distribution Installation and Restoration services for the Division of Power, and

WHEREAS, this contract provides the Department of Public Utilities, Division of Power the service of providing labor and equipment for overall system improvements that includes installing pad-mount switches and circuit improvements specifically in the Downtown area; and for setting poles, installing conductor, removal of poles and conductors at various locations within the Columbus Electric System on an as needed basis, and other such work as may be needed, and

WHEREAS, the original contract was for one (1) year to and including October 22, 2020. The contract language allows for the Department of Public Utilities to renew the contract for two (2) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This proposed renewal is for year 3 of the contract. The contract will be extended through October 22, 2022, and

WHEREAS, the contract provided for the renewals to have additional funding requested and approved by City Council. The Department of Public Utilities, Division of Power wishes to renew and increase PO196816 with New River Electrical Corporation to provide the additional funding necessary for the payment of services to be provided through October 22, 2022, and

WHEREAS, the vendor has agreed to renew and increase PO196816 at current prices and conditions, 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 renew and increase the current contract for Power Distribution Installation and Restoration services with New River Electrical Corporation; 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. PO196816 with New River Electrical Corporation, for Power Distribution Installation and Restoration services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Power. Total amount of renewal No. 2 is \$1,500,000.00. Total contract amount including this modification is \$3,700,000.00.

SECTION 2. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract renewals.

SECTION 3. That the expenditure of \$1,500,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, Object Class 03 Services 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0485-2021

Drafting Date: 2/19/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Neighborhoods to enter into a grant agreement with the Columbus City Schools for the Linden McKinley STEM Academy Agriculture Pathways Community Gardens program. This program will create community gardens in Linden at 1267-1269 25th Ave., Columbus Ohio 43211 and 1275-1277 25th Ave., Columbus Ohio 43211. Community Planning Area is South Linden - 45

Columbus City Schools (CCS) is changing the way they provide instruction to meet the needs of the Linden McKinley school community. A CCS team has been working to take current programming and align it with new and innovative ways to engage the students and families. The Community Gardens program is aligned with a nationwide focus on broadening the scope of teaching in agriculture, beginning at the kindergarten level and extending through adulthood. At the high school level, there is a strong interest in shifting the curriculum towards agriculture aligned with college/career readiness pathways. The goal is to make the Linden McKinley Stem Academy the only one of its kind in Central Ohio that offers unique agricultural oriented programming to urban students who are talented in science and mathematics. In addition this innovative curriculum will serve as an additional way to prevent students from dropping out and motivate exceptional students.

Fiscal Impact: Funding for this agreement is budgeted within the 2020 Capital Improvement Budget within Fund 7739 Development Taxable Bonds. An amendment and transfer of funding is required.

Emergency Justification: Emergency action is requested to allow for the immediate execution of this contract in order to advance community plan implementation and begin construction

To authorize the Director of Neighborhoods to enter into a grant agreement with Columbus City Schools for Linden McKinley STEM Academy Agriculture Pathways Community Gardens Program to create Community Gardens in the Linden neighborhood; to authorize the transfer of funding between projects with the Development Taxable Bond fund; to amend the 2020 Capital Improvement Budget; to authorize the expenditure of \$50,000.00 from the Development Taxable Bond Fund 7739; and to declare an emergency. (\$50,000.00)

WHEREAS, the City is supportive of the Linden Community and wishes to expand programs and services to better serve the neighborhood; and

WHEREAS, the City commissioned a comprehensive community plan in an effort to revitalize the Linden community; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds between projects within the Development Taxable Bond Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a grant agreement with Columbus City Schools in order to advance community plan implementation and begin construction of the gardens during the spring season, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the Director of Neighborhoods is hereby authorized to enter into a grant agreement with the Columbus City Schools' for the Linden McKinley STEM Academy Agriculture Pathways Community Gardens Program for the creation of Community Gardens in the Linden neighborhood

SECTION 2. That the 2020 Capital Improvement Budget be amended as follows:

Fund / Project / Project Name / Current / Revised / Change

7739/P480103-100000/Myrtle & Cleveland Community Plaza/\$50,000/\$0/(\$50,000)

7739/P480105-100000/Linden STEM Academy Community Garden/\$0/\$50,000/\$50,000

SECTION 3. That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Development Taxable Bond Fund 7739 per the account codes in the attachment to this ordinance.

SECTION 4. 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 Development Taxable Bond Fund 7739 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 authorized to make any accounting changes to revise the funding source for all contracts or contract modification associated with this ordinance.

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

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

Legislation Number: 0586-2021

Drafting Date: 3/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a contract to add funds for year two of a five year contract for Radio Repair & Maintenance with B&C Communications dba ComProducts, Inc., in the amount of \$45,000.00, and to authorize the Director of Public Service to execute contract modifications if needed to clarify terms and conditions of the contract or to implement program improvements and enhancements. The Department of Public Service has an ongoing need for contractual services for communication equipment, radios, radio equipment repairs, and hardware installation related to GPS tracking technology, which are all vital to daily operations in the Department of Public Service, and the City of Columbus. This service contract provides these services for all vehicles in the Department of Public Service vehicle fleet, and is utilized primarily by the Division of Refuse Collection, and the Division of Infrastructure Management.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against B&C Communications dba ComProducts, Inc.

2. CONTRACT COMPLIANCE

ComProducts, Inc. contract compliance number is CC005879 and expires 12/21/2021.

3. FISCAL IMPACT

This planned contract renewal and expenditure is planned and appropriated in the Division of Refuse Collection's 2021 General Fund budget, the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow timely execution of this contract, to prevent a lapse of repair and maintenance service for radios in the Department of Public Service vehicle fleet.

To authorize the Director of Public Service to renew the contract with B&C Communications, dba Comproducts, Inc., for Radio Repair & Maintenance for vehicles in the Department of Public Service fleet; to authorize the expenditure of \$45,000.00 for the second year of a five year contract; and to declare an emergency. (45,000.00)

WHEREAS, the City of Columbus, Department of Public Service requires radio repair and maintenance services for the vehicle fleet; and

WHEREAS, a three year contract with two renewal options to perform these services was awarded to B&C Communications, dba Comproducts, Inc.

WHEREAS, to authorize the option to renew the contract for year two of a five year contract; and

WHEREAS, it is necessary to add funds to the contract to pay for year two; and

WHEREAS, it is necessary to authorize the expenditure of \$25,000.00 from the Division of Refuse Collection from the General Fund, \$20,000.00 from the Street Construction Maintenance and Repair fund to pay for year two of a five year contract; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department, Refuse Collection Division, in that it is immediately necessary to renew the contract with B&C Communications, dba Comproducts, Inc., to prevent a lapse in the contract and to allow the continuation of the service, thereby preserving the public health, peace, property, safety and welfare, now, therefore,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to renew a contract for year two of a five year contract with B&C Communications, dba Comproducts, Inc., 1740 Harmon Ave - Suite F, Columbus, OH 43223, to pay for the 2021 Radio Repair and Maintenance contract.

SECTION 2. That the expenditure of \$25,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000, the General Fund, Object Class 03 (Purchased Services).

SECTION 3. That the expenditure of \$20,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265, the Street Maintenance and Repair Fund, Object Class 03 (Purchased Services).

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

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

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

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

Legislation Number: 0668-2021

Drafting Date: 3/9/2021

Current Status: Passed

BACKGROUND:

This ordinance authorizes the Directors of the Departments of Technology (DoT) and Public Utilities (DPU) to modify a contract agreement with Hansen Banner, LLC for professional services for the Enhanced Metering Project (EMP) to upgrade and enhance its water, sewer, and power metering which will consist of the implementation of an automated meter infrastructure system to provide meter readings associated with the Columbus Utility Billing System (CUBS), in the amount of \$600,000.00 (which includes contingency funds in the amount of \$50,000.00). The project will also include the installation, via meter exchange, of the existing power, sewer, and water meters and all the software required to operate the system, and to interface with the Columbus Utility Billing Systems (CUBS) and City software applications. The coverage term period is one (1) year from the date of a purchase order certified/confirmed by the City Auditor's Office. In 1994, the Department of Public Utilities initiated a contract (CT-15918) for software and services related to the Water and Sewer Information Management System (WASIMS) with SCT Utility Systems. Section 12 of the original contract provided for modifications and changes in scope of service. SCT Utility Systems later changed their name to Indus Utility Systems, then to its current name Hansen Banner, LLC.

This modification for integration(s) will allow the City of Columbus to reduce the number of end users of the BannerCX system (Columbus Utility Billing System - CUBS) who need access to the Classic Banner Oracle Forms, thereby allowing Oracle licensing costs to be reduced. The City of Columbus Customer Service and Billing departments use Hansen's BannerCX 5.1 as the key system of record for the Enhanced Metering Project and will issue work orders to the AMI vendor for all work to be performed. As such, several interfaces will need to be developed for use during and after the AMI installation project. The development of three (3) of the integrations will be required to support the Enhanced Metering Project (EMP).

The contract agreement was most recently authorized by authority of Ordinance No. 1550-2020, passed July 20, 2020 through purchase order PO238353. This modification will provide for additional professional services to enhance/upgrade the CUBS system.

1. Amount of additional funds to be expended: \$600,000.00

Original contract amount: \$1,186,330.00

Amount of original contract, renewals and modifications: \$14,692,728.48

This ordinance modification: \$600,000.00

Total aggregate contract: \$15,292,728.48

2. Reason additional goods/services could not be foreseen:

The need for this modification was known, but the scope of work and the associated cost was not known at the time of the last contract modification.

3. Reason other procurement processes are not used:

It is not feasible to bid for an alternate service since Hansen developed the software for the CUBS and Enhanced Metering Project (EMP) system. The company has developed custom software for the City and is the only company who can support these customizations.

4. How cost of modification was determined:

The City of Columbus and Hansen Banner, LLC negotiated the cost of services shown in the Hansen

Banner, LLC Statement of Work (SOW(s)) for these professional/upgrade services.

This ordinance also requests approval to continue services provided by Hansen in accordance with sole source procurement provisions of Section 329 of the Columbus City Code; as it has been determined Hansen is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products.

FISCAL IMPACT:

In 2019 and 2020, \$346,307.12 and \$1,316,607.05, respectively was legislated for maintenance, support, and upgrades. The cost associated with this contract modification (2021) with Hansen Banner LLC., is \$600,000.00 (which includes contingency funds in the amount of \$50,000.00). The funds are identified and available within the Department of Technology, Information Services Operating Fund - DPU's direct charge budget. The aggregate contract total amount including this request is \$15,292,728.48.

CONTRACT COMPLIANCE:

Vendor Name: Hansen Banner, LLC CC#: 46 - 5651020 Expiration Date:
08/13/2022
(City Vendor Account / DAX Acct. ID: 008834)

To authorize the Directors of the Department of Technology and the Department of Public Utilities to modify a contract for professional services with Hansen Banner, LLC., in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$600,000.00 (which includes contingency funds in the amount of \$50,000.00) from the Department of Technology, Information Services Operating Fund. (\$600,000.00)

WHEREAS, it is necessary to authorize the Directors of the Departments of Technology and Public Utilities to modify a contract agreement with Hansen Banner, LLC., for professional services for the Columbus Utility Billing System (CUBS); and.

WHEREAS, it is necessary to modify this contract to increase funds by \$600,000.00 (which includes contingency funds in the amount of \$50,000.00) for additional professional services from Hansen Banner, LLC., for the Enhanced Metering Project (EMP) to enhance/upgrade/integrate the CUBS system and the Hansen Banner software in the Columbus Utility Billing system (CUBS) for DPU. The coverage term period is one (1) year from the date of a purchase order certified/confirmed by the City Auditor's Office; and

WHEREAS, this modification for integration(s) will allow the City of Columbus to reduce the number of end users of the BannerCX system (Columbus Utility Billing System - CUBS) who need access to the Classic Banner Oracle Forms, thereby allowing Oracle licensing costs to be reduced. The City of Columbus Customer Service and Billing departments use Hansen's BannerCX 5.1 as the key system of record for the Enhanced Metering Project and will issue work orders to the AMI vendor for all work to be performed. As such, several interfaces will need to be developed for use during and after the AMI installation project. The development of three (3) of the integrations will be required to support the Enhanced Metering Project (EMP); and

WHEREAS, the contract agreement was most recently authorized by authority of Ordinance No. 1550-2020, passed July 20, 2020 through purchase order PO238353; and

WHEREAS, Hansen Banner, LLC., is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support, or professional services for its software products; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Directors of the Department of Technology and the Department of Public Utilities to modify a contract for professional services with Hansen Banner, LLC to support the Columbus Utility Billing System (CUBS) in order to maintain uninterrupted services from the supplier, 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 Directors of the Department of Technology and the Department of Public Utilities be, and are hereby, authorized to modify a contract with Hansen Banner, LLC. for additional professional services for the Enhanced Metering Project (EMP) to upgrade the CUBS system and the Hansen Banner, LLC software in the amount of \$600,000.00 (which includes contingency funds in the amount of \$50,000.00). The coverage term period is one (1) year from the date of a purchase order certified/confirmed by the City Auditor's Office.

SECTION 2: That the expenditure of \$600,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services operating fund, per the account codes in the attachment to this ordinance. **(see attachment 0668-2021 EXP)**

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

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

SECTION 5: That this ordinance modification is in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

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

Drafting Date: 3/9/2021

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to enter into contract with Raftelis Financial Consultants, Inc. to provide for cost of service studies, review and develop direct/indirect cost allocation formulas, and internal fee analyses.

A cost allocation plan will evaluate the basis of applying comprehensive indirect and direct charges, and accurately account for the true cost of providing various City services (and shared services) by and between departments. This plan will allocate all direct and indirect costs within the departments and across departments, as appropriate. It will also allow the City to appropriately allocate general and administrative costs in its budget, and properly identify overhead rates that can be used in the calculation of billable hourly rates, user fees, and reimbursements from other departments and governmental agencies. Results from the cost allocation plan may assist with fee studies.

The Department of Finance and Management utilized a Request for Proposals (RFP) process to identify and assess qualified firms. Proposals were submitted in accordance with the relevant provisions of Section 329 of the Columbus City Code. Proposals were due December 16, 2020, and five (5) proposals were received.

A committee of three (3) individuals reviewed proposals and determined preliminary scores. The committee then identified a short list of three (3) vendors to conduct presentations. After the evaluation of proposals and presentations, Raftelis Financial Consultants, Inc. received the highest overall score from the RFP committee and as such is being recommended for this contract. The term of the contract would be one (1) year, expiring May 31, 2022, with the option to renew for one (1) additional year.

Raftelis Financial Consultants, Inc.; Federal Tax ID# 20-1054069

Fiscal Impact: Funding in the amount of \$76,960.00 is budgeted and available within the 2021 Fleet Management Fund Budget.

To authorize the Director of the Department of Finance and Management to enter into contract with Raftelis Financial Consultants, Inc. to provide for cost of service studies, review and develop direct/indirect cost allocation formulas, and internal fee analyses; to authorize the expenditure of \$76,960.00 from the Fleet Management Fund (\$76,960.00).

WHEREAS, the City has a need for cost of service studies; review and development of direct/indirect cost allocation formulas; and internal fee analyses; and

WHEREAS, a cost allocation plan will evaluate the basis of applying comprehensive indirect and direct charges and accurately account for the true cost of providing various City services (and shared services) by and between departments; and

WHEREAS, a cost allocation plan will allocate all direct and indirect costs within the departments and across departments, as appropriate; and

WHEREAS, the plan will also allow the City to appropriately allocate general and administrative costs in its budget and properly identify overhead rates that can be used in the calculation of billable hourly rates, user fees, and reimbursements from other departments and governmental agencies; and

WHEREAS, the City of Columbus utilized a Request for Proposals (RFP) process to identify and assess

qualified firms; and

WHEREAS, through this process, Raftelis Financial Consultants, Inc. received the highest overall score from the RFP committee and as such is being recommended for this contract; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to enter into a contract with Raftelis Financial Consultants, Inc.; **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into contract with Raftelis Financial Consultants, Inc. to provide for cost of service studies; review and develop direct/indirect cost allocation formulas; and internal fee analysis.

SECTION 2. That the expenditure of up to \$76,960.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the Fleet Management Fund 5200, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0673-2021

Drafting Date: 3/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract agreement with Complete General Construction Company for the East Fifth Avenue Street Lighting Improvements project, CIP No. 440007-100022, in an amount up to \$296,726.45 for the Division of Power.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for prevailing wages.

Work for this project involves the installation of decorative underground LED Post Top street lights with a new 3-wire system, as well as removal of existing overhead luminaires on E. Fifth Avenue between N. High St. and N. Fourth St.

The planning area for this project is the "University District" (Planning Area 44).

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT

DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:

It is the Division of Power's goal to incorporate the use of LED technology whenever practical. The utilization of LED street lighting technology has proven to provide significant energy and maintenance savings, which is a goal the Division is pursuing.

3.0 CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened four (4) bids on February 17, 2021 from: Complete General Construction Company - \$296,726.45; Jess Howard Electric Company - \$316,761.60; U.S. Utility Contractor - \$335,551.21; and Danbert Electrical Corp. - \$360,597.65.

3.1 PRE-QUALIFICATION STATUS: Complete General Construction Company has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Complete General Construction Company's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$296,726.45. Complete General Construction Company's Contract Compliance Number is 31-4366382 (expires 7/8/21, MAJ); DAX Vendor Account No. is 6056. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Complete General Construction Company.

4. FISCAL IMPACT: This contract requires an expenditure of up to \$296,726.45 from the Electricity Bond Fund 6303 and amends the 2020 Capital Improvement Budget.

5. 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. Allowing 3 months for the legislation and execution process, estimated construction would begin in August 2021, and be completed by January 2022.

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

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the East Fifth Avenue Street Lighting Improvements project in the amount up to \$296,726.45; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303 for prevailing wage services to the Department of Public Service, and to authorize the expenditure of up to \$296,726.45 from the 2020 Electricity G.O. (General Obligation) Bonds Fund; and to amend the 2020 Capital Improvements Budget. (\$298,726.45)

WHEREAS, four (4) bids for the East Fifth Avenue Street Lighting Improvements project, were received and publicly opened in the offices of the Director of Public Utilities on February 17, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Company in the amount of \$296,726.45 per the Bid Tabulation and Quality Factor Form processes; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a

construction contract with Complete General Construction Company and to encumber and expend funds to provide for payment of prevailing wage charges for the Division of Power's East Fifth Avenue Street Lighting Improvements project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$296,726.45 from the Electricity G.O. (General Obligation) Bonds Fund 6303; and

WHEREAS, it is necessary to authorize the expenditure of up to \$2,000.00 for Prevailing Wage Services to the Department of Public Service; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to align authority with the 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 Public Utilities to enter into an agreement for construction services for the East Fifth Avenue Street Lighting Improvements project, for the preservation of the public health, peace, property, and safety; and

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

SECTION 1. That the Director of Public Utilities is authorized to execute a contract for the East Fifth Avenue Street Lighting Improvements project with Complete General Construction Company, 1221 E. 5th Ave., Columbus, Ohio 43219; in an amount up to \$296,726.45; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power and to obtain the necessary prevailing wage charges from the Department of Public Services up to a maximum amount of \$2,000.

SECTION 2. That the expenditure of up to \$298,726.45, inclusive of \$2,000.00 for prevailing wage services to the Department of Public Service, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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

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

Legislation Number: 0678-2021

Drafting Date: 3/9/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of Public Utilities to renew the contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program that is formal and progressive. The proposed training was deemed manifestly impractical to bid as AEP is the only vendor able to offer up to five (5) complete apprenticeship programs at their local facility eliminating the need for travel and additional expenses. AEP is also able to offer additional elective and customized classes to meet the specific needs of the Division of Power.

The original contract was established for one (1) year from the date of execution, with the option to renew annually with the approval of City Council and the appropriation of necessary funds.

VENDOR: AEP T&D Services, LLC (31-1750857, DAX #019902), Expires September 12, 2021
AEP T&D Services, LLC does not hold MBE/FBE status.

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

FISCAL IMPACT: \$0.00 in funds are needed at this time from the Division of Power’s Operating Fund.

\$0.00 was spent in 2020
\$0.00 was spent in 2019

To authorize the Director of Public Utilities to renew its contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program; and to extend the contract to a new expiration date of April 6, 2022. (\$0.00)

WHEREAS, the Department of Public Utilities has an ongoing need for training services to prepare staff to safely and effectively perform the tasks covered by this program; and

WHEREAS, AEP T&D Services, LLC has the skills, staff, and fully-equipped local training facility to train the employees of the Division of Power; and

WHEREAS, due to the nature of the training required and the lack of programs available locally which perform

said training, it is in the City’s best interest to renew the contract with AEP T&D Services, LLC; and

WHEREAS, the Department of Public Utilities has a need to renew the contract with AEP T&D Services, LLC for the purpose of providing training services related to a journeyman electrical apprenticeship program; for the Division of Power; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew the contract with AEP T&D Services, LLC for training services related to a journeyman electrical apprenticeship 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 Director of Public Utilities is hereby authorized to renew the contract with AEP T&D Services, LLC, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities.

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 Power.

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

Legislation Number: 0700-2021

Drafting Date: 3/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

“Lucky” a police canine that has been in service with the Division of Police’s Canine unit and needs to be retired.

“Lucky’s” handler is retiring effective March 31, 2021. “Lucky” is 8 years old and his service life has come to an end. It would be in the best interest of the Division to take “Lucky” out of service and retire him.

It is recommended that “Lucky” be sold to Officer Tim Shepard, who is “Lucky’s” handler.

Additionally, the Division of Police Legal Bureau has developed a general release document that relinquishes the City of Columbus from any liability as it relates to the post retirement care and control of “Lucky”, and assigns that liability to Officer Tim Shepard.

FISCAL IMPACT:

This ordinance authorizes the sale of a Police canine for one dollar to Officer Tim Shepard. Funds have previously been approved for the purchase of a replacement canine.

To authorize and direct the Finance and Management Director to sell to Officer Tim Shepard, for the sum of \$1.00, a police canine with the registered name of “Lucky” which has no further value to the Division of Police;

and to waive the provisions of City Code-Sale of City-owned personal property. (\$1.00)

WHEREAS, “Lucky” is an 8 year-old German Shepard and his service life has come to an end; and,

WHEREAS, “Lucky’s” handler is retiring on March 31, 2021; and,

WHEREAS, it is in the best interest of the City to allow this canine to be purchased by Officer Tim Shepard for the sum of \$1.00; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized and directed to sell a police canine with the registered name of “Lucky” to Officer Tim Shepard for the sum of \$1.00.

SECTION 2. That the Council of the City of Columbus finds it is in the best interests of the City that City Code 329.34- Sale of City-owned personal property, be and is hereby waived to permit the sale of this specific canine to Officer Tim Shepard.

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

Legislation Number: 0704-2021

Drafting Date: 3/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) project in the Far North Planning Area.

The Department of Public service is engaged in the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) project. This project consists of 7,700 feet of shared use path installation on the south/east side of Worthington Woods Boulevard from Sancus Blvd to Deer Creek Drive (northern intersection) and sidewalk along the north side of Park Road from Worthington Woods Blvd to Deer Creek Drive.

The cost to acquire the right-of-way needed to complete the project is estimated at \$350,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding in the amount of \$350,000 are budgeted, appropriated, and available in Fund 7704, the Streets & Highways Bond Fund, Project P590105-100127 (Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek)).

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and 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 Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) project; to authorize the expenditure of up to \$350,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$350,000.00)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) project; and

WHEREAS, the project will install a shared use path on the southeast side of Worthington Woods Boulevard and a sidewalk along the north side of Park Road; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$350,000.00; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$350,000.00, 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 Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) 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 necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program; **now, therefore**

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

SECTION 1. That the City Attorney's Office 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 Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek) project in an amount up to \$350,000.00.

SECTION 2. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) in Dept-Div 5911 (Infrastructure Management), Project P590105-100127 (Pedestrian Safety Improvements - Worthington Woods Boulevard Sidewalks (Sancus to Deer Creek)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0707-2021

Drafting Date: 3/12/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance requests authority for the Director of Public Utilities to pay Delaware County for provision of sewer services during Fiscal Year 2021, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91. This agreement authorizes discharge of sewage from Delaware County into the sewer system of the City of Columbus and from the City of Columbus system into the Delaware County sewer system in order to avoid duplication of wastewater treatment. A copy of the original agreement is attached to this legislation. This agreement was amended by Ordinance Nos. 1418-2012 and 0961-2020.

SUPPLIER: Delaware County (31-6400065), D365 #006181 Governmental Organization

FISCAL IMPACT: \$2,200,000.00 is needed for the services provided by Delaware County.

\$1,976,305.67 was spent in 2020

\$2,084,506.08 was spent in 2019

To authorize the Director of Public Utilities to establish a purchase order to make payments to Delaware County for sewer services provided for Fiscal Year 2021, and to authorize the expenditure of \$2,200,000.00 from the Sewer Operating Sanitary Fund. (\$2,200,000.00)

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

WHEREAS, Ordinance Nos. 1418-2012 and 0961-2020 amended this agreement; and

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

WHEREAS, funds are budgeted yearly by the Division of Sewerage and Drainage for these payments and this ordinance authorizes funds for the 2021 Fiscal Year, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to make payment for provision of sewer services for Fiscal Year 2021 to Delaware County; 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 make payment to Delaware County, 50 Channing Street, Delaware, Ohio 43015, for provisions of sewer services for Fiscal Year 2021, based on an agreement entered into by the City of Columbus and Delaware County in 1991 authorized by Ordinance No. 2424-91 and amended by Ordinance Nos. 1418-2012 and 0961-2020.

SECTION 2. That the expenditure of \$2,200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 03 Services per the accounting codes in the attachment to the ordinance.

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

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

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

Legislation Number: 0711-2021

Drafting Date: 3/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with International Technical Coatings in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees,

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

International Technical Coatings (“ITC”) founded in 1993, is one of the largest producers of wire mesh shelving in the United States. Currently headquartered in Phoenix Arizona, ITC is a supplier to stores such as Home Depot, Wal-Mart, Lowes, Sam’s Club, Ikea, and Costco. ITC also has a distribution facility in Dayton, Ohio. ITC has annual sales of \$50 million and supplies 25% of the \$250 million wire mesh shelving market. Some products and services offered by ITC include production of a wide variety of wire products while specializing in decking, shelving, and custom wire applications.

ITC proposes to invest total project cost of approximately \$14,200,000 including \$13,500,000 in machinery and equipment and \$700,000 in improvements to existing buildings to add a production line at their current manufacturing facility at 845 E. Markison Ave., Columbus, Ohio 43207, parcel number 010-289599 (“Project Site”) that will increase production by 50%. The company will create 67 net new full-time permanent positions with an annual payroll of \$3,151,830 and retain 165 full-time permanent positions with an annual payroll of \$8,340,000 at the Project Site.

This legislation is presented as 30-day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with International Technical Coatings for a term of up to five (5) consecutive years in consideration of the company’s proposed capital investment of \$14,200,000.00 and creation of 67 net new full-time permanent positions with an estimated annual payroll of approximately \$3,151,830.00.

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

WHEREAS, the Department of Development received a completed Jobs Growth Incentive Application from International Technical Coatings; and

WHEREAS, International Technical Coatings proposes to invest total project cost of approximately \$14,200,000 including \$13,500,000 in machinery and equipment and \$700,000 in improvements to existing buildings to add a production line at their current manufacturing facility at 845 E. Markison Ave., Columbus, Ohio 43207, parcel number 010-289599 to support these operations; and

WHEREAS, International Technical Coatings will create 67 net new full-time permanent positions with an estimated associated annual payroll of approximately \$3,151,830 and retain 165 full-time permanent positions with an associated annual payroll of approximately \$8,340,000 at the proposed project site; and

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

WHEREAS, the City of Columbus desires to facilitate the future growth of International Technical Coatings at the project site by providing a Jobs Growth Incentive; and **NOW THEREFORE**,

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

- SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with International Technical Coatings equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to five (5) consecutive years.
- SECTION 2.** That, should International Technical Coatings not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).
- SECTION 3.** That, for each year of the term of the agreement with International Technical Coatings, the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement is signed by International Technical Coatings within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** That City Council hereby extends authority to the Director of the Department of Development to amend International Technical Coatings’ City of Columbus Jobs Growth Incentive Agreement for certain revisions to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0718-2021

Drafting Date: 3/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

From time to time, various parcels of land are deeded to the City of Columbus for public street and/or alley purposes. One such example when this occurs is streets included in the Columbus Thoroughfare Plan. Streets listed within the Plan have a pre-defined amount of required right-of-way. If that right-of-way width is lacking for a particular property, then the additional right-of-way must be deeded to the City when that property is sold or is being redeveloped. Another example is when developers install sidewalks, turn lanes, etc., on a property within the public right-of-way. The City requires such improvements to be located entirely within the public right-of-way. If any part of such improvements are outside of the public right-of-way, the developer must deed that part of the land to the City. Many of the deeded amounts are for very small pieces of land. All of the

deeded land transactions go through the City Attorney's Office.

The Department of Public Service maintains a list of the deeded land and periodically submits the list to City Council for acceptance of the deeded land. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. This Ordinance provides for the City to accept deeds for various parcels of real property, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways to comply with Ohio Revised Code Chapter 723.03. Passage of this Ordinance also exempts the property deeded to the City from property taxes.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

To accept various deeds for parcels of real property to be used as road right-of-way; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as public roadways as described within this Ordinance. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires property to be used as a public street or alley be accepted and dedicated as public right-of-way by an ordinance specially passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property for the purpose of road right-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 1, 2019 as Instrument Number 201902010012920, **HC Retail 1, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on March 11, 2019 as Instrument Number 201903110027388, **Casto NA Residual, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 1, 2019 as Instrument Number 201902010012923, **Hamilton Crossing LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on February 1, 2019 as Instrument Number 201902010012924, **Hamilton Interchange Owners Association, Inc.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 20, 2018, as Instrument Number 201903280035348, **Albany Park Association, Inc.**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on March 28, 2019 as Instrument Number 201809200127445, **Riverside Methodist Hospital, Inc, a.k.a. Riverside United Methodist Hospital, n.k.a. Ohiohealth Corporation**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 20, 2018 as Instrument Number 201809200127442, **Ohiohealth Corporation**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a ENTRY VESTING TITLE recorded in the Franklin County, Ohio, Recorder's Office, on January 9, 2020 as Instrument Number 202001090003806, **Estate of Robert J. Leonard**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 18, 2019 as Instrument Number 201906180072757, **Columbus State Community College, FKA Board Of Trustees, Columbus Technical Institute** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 18, 2019 as Instrument Number 201906180072758, **Columbus State Community College, FKA Columbus State Community College District Board Of Trustees**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 18, 2019 as Instrument Number 201906180072755, **Columbus State Community College**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on March 18, 2019 as Instrument Number 201903180030590, **Canterbury Plaza Limited Partnership**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on May 21, 2018 as Instrument Number 201805210067391, **OGGI Properties II, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT-CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 13, 2018 as Instrument Number 201806130078567, **OP Columbus Associates, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on June 9, 2016 as Instrument Number 201606090072987, **Henry Z. and Candis C. Schwarz**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on October 28, 2019 as Instrument Number 201910280142985, **Distribution Land Corp**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a GENERAL WARRANTY DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 12, 2020 as Instrument Number 202011120178643, **Arena District CA I, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT-CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, on September 8, 2020 as Instrument Number 202009080133297, **CSX Transportation, Inc**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a QUIT-CLAIM DEED recorded in the Franklin County, Ohio, Recorder's Office, on November 24, 2020 as Instrument Number 202011240187690, **CHP Homeport Homes, LLC**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, the City desires to accept these deeds for property that will be used for road right-of-way; **now, therefore**

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **HC Retail 1, LLC**, dedicates said property as road right-of-way and names such road right-of-way as DUBLIN-GRANVILLE ROAD.

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Casto NA Residual, LLC**, dedicates said property as road right-of-way and names such road right-of-way as DUBLIN-GRANVILLE ROAD.

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Hamilton Crossing LLC**, dedicates said property as road right-of-way and names such road right-of-way as DUBLIN-GRANVILLE ROAD.

SECTION 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Hamilton Interchange Owners Association, Inc**, dedicates said property as road right-of-way and names such road right-of-way as ALBANY PARK DRIVE.

SECTION 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Albany Park Association, Inc.**, dedicates said property as road right-of-way and names such road right-of-way as ALBANY PARK DRIVE.

SECTION 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Riverside Methodist Hospital, Inc, a.k.a. Riverside United Methodist Hospital, n.k.a. Ohiohealth Corporation**, dedicates said property as road right-of-way and names such road right-of-way as THOMAS LANE.

SECTION 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Ohiohealth Corporation**, dedicates said property as road right-of-way and names such road right-of-way as THOMAS LANE.

SECTION 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE from **Estate of Robert J. Leonard**, dedicates said property as road right-of-way and names such road right-of-way as CLEVELAND AVENUE.

SECTION 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus State Community College, FKA Board Of Trustees, Columbus Technical Institute**, dedicates said property as road right-of-way and names such road right-of-way as CLEVELAND AVENUE.

SECTION 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus State Community College, FKA Columbus State Community College District Board Of Trustees**, dedicates said property as road right-of-way and names such road right-of-way as CLEVELAND AVENUE.

SECTION 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Columbus State Community College**, dedicates said property as road right-of-way and names such road right-of-way as CLEVELAND AVENUE.

SECTION 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Canterbury Plaza Limited Partnership**, dedicates said property as road right-of-way and names such road right-of-way as HEALTHY COMMUNITY WAY.

SECTION 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **OGGI Properties II, LLC**, dedicates said property as road right-of-way and names such road right-of-way as HEALTHY COMMUNITY WAY.

SECTION 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUITCLAIM DEED from **OP Columbus Associates, LLC**, dedicates said property as road right-of-way and names such road right-of-way as HEALTHY COMMUNITY WAY.

SECTION 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **Henry Z. and Candis C. Schwarz**, dedicates said property as road right-of-way and names such road right-of-way as PARSONS AVENUE.

SECTION 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Distribution Land Corp**, dedicates said property as road right-of-way and names such road right-of-way as MORSE ROAD.

SECTION 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced GENERAL WARRANTY DEED from **Arena District CA I, LLC**, dedicates said property as road right-of-way and names such road right-of-way as JOHN H. McCONNELL BOULEVARD.

SECTION 18. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT-CLAIM DEED from **CSX Transportation, Inc**, dedicates said property as road right-of-way and names such road right-of-way as HAYDEN RUN BOULEVARD.

SECTION 19. That the City of Columbus hereby accepts the property more fully described in the previously referenced QUIT-CLAIM DEED from **CHP Homeport Homes, LLC**, dedicates said property as road right-of-way and names such road right-of-way as OHIO AVENUE.

SECTION 20. That all of these properties shall be used for road right-of-way purposes.

SECTION 21. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0723-2021

Drafting Date: 3/16/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for Premium Maintenance Services for the Computer Aided Dispatching System (CAD) starting June 1, 2021 through May 31, 2022. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system aids the call-takers and dispatchers by electronically moving pertinent data to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and is in the process of completing a new CAD upgrade.

Contract Compliance: Contract Compliance Number # 63-0573222 Vendor#009804 -
Expiration 4/15/20222

Bid Information: Intergraph is the only known company that can provide maintenance and support for Fire's Emergency Alerting System; therefore, this contract is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

FISCAL IMPACT: This ordinance authorizes the expenditure of \$497,573.22 from the general fund for CAD maintenance services with Intergraph Corporation in accordance with the sole source procurement provisions of the Columbus City Codes. Funds are available in Support Services' general fund budget for this contract.

Total recent expenditures for CAD maintenance include:

2020: \$695,156.01

2019: \$408,513.36,

2018: \$389,064.36

2017: \$409,220.40

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$497,573.22 from the general fund; and to declare an emergency. (\$497,573.22)

WHEREAS, the Department of Public Safety, Division of Support Services, has a need to enter into contract with Intergraph Corporation for a maintenance agreement for the CAD system; and,

WHEREAS, Intergraph Corporation provides help desk support, website support, and software updates which facilitate the CAD System's daily operations; and,

WHEREAS, Intergraph Corporation is the only known company that can provide maintenance services 24 hours a day, seven days a week for this system, and as such, this contract is being entered into pursuant to the sole source provisions of the Columbus City Codes Chapter 329; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of

Support Services, in that it is immediately necessary to authorize the Director to enter into contract with Intergraph for maintenance and support which will allow the Police and Fire communications systems to operate without interruption, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to enter into a contract with Intergraph Corporation for Premier Maintenance and Support of the CAD system for the period of June 1, 2021 through May 31, 2022.

SECTION 2. That this agreement is hereby entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 3. That for the purpose stated in Section 1 hereof, the expenditure of \$497,573.22, or so much thereof as may be needed, is hereby authorized from Fund 1000 general fund, subfund 100010 in object class 03 Contractual Services, 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.

Legislation Number: 0728-2021

Drafting Date: 3/16/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Columbus Public Health has been awarded a grant from Franklin County Board of Commissioners for the Alcohol and Drug Services (ADS) Division for the purpose of establishing a formal collaboration and by consent of the Franklin County Sheriff's Office to utilize dedicated space at the Franklin County Correctional Center II supporting the planning, implementation and operationalizing of the Franklin County Rapid Resource Center located in the Franklin County Correction Center 11, 2460-Jackson Pike, Columbus, OH 43223. This ordinance is needed to accept and appropriate up to \$10,000.00 in grant monies to fund the Franklin County Rapid Resource Center for the period of February 4, 2021 through February 3, 2023.

Opioid-related overdose mortality is the leading cause of death among people released from jails or prisons. Columbus Public Health and Franklin County OJPP recognize the importance of coordination across criminal justice, public health, and community organizations to reduce barriers to social services, ensure access to health insurance, and improve short and long-term outcomes for justice involved individuals. The Franklin County Office of Justice Policy and Programs (OJPP) applied for and was successfully awarded state and federal

justice grant funding to support the development and implementation of the Rapid Resource Center for Justice. The RRCJ involves individuals recently released from the Franklin County Correction Center II and are in need of assistance for various outcomes, including, treatment referral and linkage, medical and dental appointment scheduling, healthcare and public benefits establishment, case management, peer mentoring, basic personal hygiene products, employment assistance, housing referral and linkage, harm reduction education and access to naloxone.

This ordinance is submitted as an emergency in order to ensure Columbus has harm reduction services to continue to save lives.

FISCAL IMPACT: The funds for the Franklin County Rapid Resource Center Grant Program is funded (\$10,000.00) by the Franklin County Board of Commissioners and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program in the amount of \$10,000.00; to authorize the appropriation of \$10,000.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$10,000.00)

WHEREAS, grant funding has been made available to Columbus Public Health through the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program; and,

WHEREAS, it is necessary to authorize the Board of Health to accept \$10,000.00 in grant funds for the Franklin County Rapid Resource Center Grant Program for the period of February 4, 2021, through February 3, 2023, and to appropriate these monies to the Health Department; and,

WHEREAS, this ordinance is submitted as an emergency so delay of harm reduction service does not occur since the grant started February 4, 2021; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the acceptance of the Franklin County Rapid Resource Center Grant Program for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$10,000.00 from the Franklin County Board of Commissioners for the Franklin County Rapid Resource Center Grant Program for the period February 4, 2021, through February 3, 2023.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending February 3, 2023, the sum of \$10,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50-01, per the accounting codes as attached to this ordinance.

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

shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized in accordance with all applicable grant agreements.

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

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

Legislation Number: 0733-2021

Drafting Date: 3/16/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Toronto Street Sidewalks project and to provide payment for construction, construction administration and inspection services.

This contract includes installing sidewalk, ADA curb ramps, 80 feet of retaining wall, minor storm upgrades, and replacing drive aprons on the south side of Toronto Street from Trevitt Street to North Champion Avenue, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 14, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on March 2, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$368,957.16	Columbus, OH	Majority
G&G Concrete Construction, LLC	\$408,343.20	Columbus, OH	Majority
Shelly & Sands, Inc.	\$443,988.48	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$460,311.24	Gahanna, OH	Majority
Decker Construction Company	\$549,311.34	Columbus, OH	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for

their bid of \$368,957.16. The amount of construction administration and inspection services will be \$36,895.72. The total legislated amount is \$405,852.88.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 1/14/2023.

3. PRE-QUALIFICATION STATUS

Strawser Paving 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

This is a budgeted expense within a reimbursable grant from the Ohio Department of Transportation in an amount up to \$368,957.16 for construction. This amount will need to be appropriated within the Federal Transportation Grants Fund, Fund 7765, Grant #G592100 (Toronto Street 106396).

Public Service will contribute the remaining balance of \$36,895.72 for inspection costs from the Streets and Highways Bond Fund, Fund 7704.

5. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to encumber the grant funding before the end of the State's fiscal year, making the grant funds available to fund this project when needed and to complete needed improvements at the earliest possible time to ensure the safety of the travelling public.

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Pedestrian Safety Improvements - Toronto Street Sidewalks project; to authorize the expenditure of up to \$368,957.16 from the Federal Transportation Grants Fund and up to \$36,895.72 from the Streets and Highways Bond Fund to pay for the project; and to declare an emergency. (\$405,852.88)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety Improvements - Toronto Street Sidewalks project; and

WHEREAS, the work for this project consists of installing sidewalk, ADA curb ramps, 80 feet of retaining wall, minor storm upgrades, and replacing drive aprons on the south side of Toronto Street from Trevitt Street to North Champion Avenue; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Company will be awarded the contract for the Pedestrian Safety Improvements - Toronto Street Sidewalks project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - Toronto Street Sidewalks project for construction expense along with construction administration and inspection services; and

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund; and

WHEREAS, it is necessary to authorize an expenditure of funds from the Streets and Highways Bond Fund and the Federal Transportation Grants Fund to pay for this project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to show City Council's approval for this project to allow ODOT to encumber the grant funding before the end of the State's fiscal year, making the grant funds available to fund this project when needed, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$368,957.16 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5911 (Infrastructure Management), Grant #G592100 (Toronto Street 106396), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road, Columbus, OH 43223, for the Pedestrian Safety Improvements - Toronto Street Sidewalks project in the amount of up to \$368,957.16 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 \$36,895.72.

SECTION 3. That the expenditure of \$36,895.72, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100446 (Pedestrian Safety Improvements - Toronto Street Sidewalks), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$368,957.16, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5911 (Infrastructure Management), Grant #G592100 (Toronto Street 106396), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 8. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0737-2021

Drafting Date: 3/16/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Bikeway Development - Norton Road Shared Use Path project and to provide payment for construction, construction administration and inspection services.

This contract includes 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is April 19, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Seven bids were received on March 4, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$817,858.04	Columbus, OH	Majority
Elite Excavating Co. of Ohio, Inc.	\$842,339.19	Mansfield, OH	Majority
Columbus Asphalt Paving, Inc.	\$847,675.52	Gahanna, OH	Majority
Shelly & Sands, Inc.	\$853,921.29	Columbus, OH	Majority
Complete General Construction	\$882,599.64	Columbus, OH	Majority
Decker Construction Company	\$1,070,099.28	Columbus, OH	Majority
Danbert, Inc.	\$1,107,834.37	Plain City, OH	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$817,858.04. The amount of construction administration and inspection services will be \$81,785.80. The total legislated amount is \$899,643.84.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving Company is CC006114 and expires 01/14/23.

3. PRE-QUALIFICATION STATUS

Strawser Paving 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

Funding for this project is available in the Streets and Highways Bond Fund, Fund 7704, in an amount of up to \$899,643.84. An amendment to the 2020 Capital Improvement Budget is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION

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

To amend the 2020 Capital Improvement budget; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Bikeway Development - Norton Road Shared Use Path project; to authorize the expenditure of up to \$899,643.84 from the Streets and Highways Bond Fund for the Bikeway Development - Norton Road Shared Use Path project; and to declare an emergency. (\$899,643.84)

WHEREAS, the Department of Public Service is engaged in the Bikeway Development - Norton Road Shared Use Path project; and

WHEREAS, the work for this project consists of 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 work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Strawser Paving Company will be awarded the contract for the Bikeway Development - Norton Road Shared Use Path project; and

WHEREAS, the Department of Public Service requires funding to be available for the Bikeway Development - Norton Road Shared Use Path project for construction expense along with construction administration and inspection services; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to establish authority within the correct 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 Strawser Paving Company to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

- 7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$76,984.00 / (\$76,984.00) / \$0.00
- 7704 / P540002-100004 / Bikeway Development - Misc ROW Acquisition (Voted Carryover) / \$100,000.00 / (\$9,047.00) / \$90,953.00
- 7704 / P540002-100005 / Bikeway Development - SR 161 Bikeway Connector/Sawmill Road-Linworth Road (Voted Carryover) / \$116,000.00 / (\$116,000.00) / \$0.00
- 7704 / P540002-100009 / Bikeway Development - General Engineering Design Services (Voted Carryover) /

\$73,937.00 / (\$73,937.00) / \$0.00

7704 / P540002-100035 / Bikeway Development - Olentangy to Alum Creek East-West Connector Phase 2 (Voted Carryover) / \$200,595.00 / (\$200,595.00) / \$0.00

7704 / P540002-100037 / Bikeway Development - Sullivant Corridor East-West Connector (Voted Carryover) / \$65,580.00 / (\$65,580.00) / \$0.00

7704 / P540002-100041 / Bikeway Development - North Hague Avenue-Whitethorne Avenue Bikeways (Voted Carryover) / \$60,000.00 / (\$60,000.00) / \$0.00

7704 / P540002-100042 / Bikeway Development - Henderson Road-Olentangy River Road to West of Kenny (Voted Carryover) / \$119,040.00 / (\$119,040.00) / \$0.00

7704 / P540002-100043 / Bikeway Development - Rich Street - Town Street Two Way Conversion (Voted Carryover) / \$8,946.00 / (\$8,946.00) / \$0.00

7704 / P540002-100081 / Bikeway Development - Cleveland Avenue Shared Use Path-Community Park Drive to Interstate 270 (Voted Carryover) / \$11,234.00 / (\$11,234.00) / \$0.00

7704 / P540002-100083 / Bikeway Development - Morse Road at the Alum Creek Trail (Voted Carryover) / \$1,561.00 / (\$1,561.00) / \$0.00

7704 / P540002-100084 / Bikeway Development - Hard Road at SR315 Crossing at Olentangy Trail (Voted Carryover) / \$116,720.00 / (\$116,720.00) / \$0.00

7704 / P540002-100085 / Bikeway Development - Roberts Road Bike Lanes - Westbelt Drive to International Street (Voted Carryover) / \$40,000.00 / (\$40,000.00) / \$0.00

7704 / P540002-100095 / Bikeway Development - Norton Road Shared Use Path (Voted Carryover) / \$0.00 / \$ 899,644.00 / \$ 899,644.00

SECTION 2 That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio 43223, for the Bikeway Development - Norton Road Shared Use Path project in the amount of up to \$817,858.04 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 \$81,785.80.

SECTION 3. That the expenditure of \$899,643.84, 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 P540002-100095 (Bikeway Development - Norton Road Shared Use Path), 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.

Legislation Number: 0740-2021

Drafting Date: 3/17/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z20-086

APPLICANT: Parallel Company; 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: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on February 11, 2021.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of nine parcels developed with single-unit, two-unit, and four-unit dwellings in the R-4, Residential District, and four undeveloped parcels in the CPD, Commercial Planned Development District. The applicant requests the AR-3, Apartment Residential District to permit a 143-unit apartment building. The request is consistent with the *University District Plan's* (2015) land use recommendation for "Higher Intensity Residential" uses at this location. Additionally, the request is compatible to adjacent multi-unit residential development and will not add incompatible uses to the area. A concurrent Council Variance (Ordinance #0741-2021; CV20-101) has been filed for variances to residential trees, density, landscaping area and treatment, lot coverage, parking, building lines, building size, maximum floor area ratio (FAR), and building height.

To rezone **88 E. 9TH AVE. (43201)**, being 1.20± acres located at the northwest corner of East Ninth Avenue and Section Alley, **From:** R-4, Residential District and CPD, Commercial Planned Development District, **To:** AR-3, Apartment Residential District (Rezoning #Z20-086).

WHEREAS, application #Z20-086 is on file with the Department of Building and Zoning Services requesting rezoning of 1.20± acres from R-4, Residential District and CPD, Commercial Planned Development District, to AR-3, Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the University Area Commission recommends approval of said zoning change, and

WHEREAS, the University Impact District Review Board recommends approval of said zoning change, and

WHEREAS, the City Departments recommend approval of said zoning change because AR-3, Apartment Residential District uses are appropriate and consistent with the adjacent zoning and development pattern and with the *University District Plan's* recommendation for "High Intensity Residential" land uses at this location; 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:

88 E. 9TH AVE. (43201), being 1.20± acres located at the northwest corner of East Ninth Avenue and Section Alley, and being more particularly described as follows:

LEGAL DESCRIPTION 1.2± ACRE:

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all of the east-west alley (11') as acquired by Ordinance 37033, dated April 5, 1926, as delineated in Fisher's North High Street Addition in Plat Book 2, Page 194, being all of Lot 5 as delineated in South Campus Gateway, of record in Plat Book 103, Page 58, as conveyed to Sliver, LTD. in Instrument Number 201710110142001 (0.026 acre tract, 0.051 acre tract, 0.028 acre tract, and 0.039 acre tract), being part of the north south alley (20') as delineated in said South Campus Gateway, being part of Lot 38, all of Lot 42, and all of Lot 43 of Fisher's North High St. Addition, of record in Plat Book 2, Page 194, as conveyed to Michael Hassey, Trustee of the Hassey Family Preservation Trust Dated May 31, 2016, in Instrument Number 201607180091694 (Lot 42), and as conveyed to Community Housing Network, Inc. in Official Record Volume 15880, Page G05 (Lot 43), and as conveyed to Sliver, LTD. in Instrument Number 201905280062083 (Lot 38), also being all of Lot 1, Lot 2, and Lot 3 and part of Lot 4, Lot 5, and Lot 6 of Josephine Walsh Administratrix Subdivision of Lots 34, 35, 36, 37, 39, 40, and 41, and 10 feet off from the West Side of Lot 38 of said Fishers North High Street Addition, of record in Volume 52 of the Complete Record of Probate Court of Franklin County, Ohio, at Page 487, in Case No. 14793, Josephine Walsh, Administratrix vs. Francis B. Hord, et al., as conveyed to Michael Hassey, Trustee of the Hassey Family Preservation Trust Dated May 31, 2016, in Instrument Number 201607180091694 (Lot 1, Lot 2, and the east half of Lot 3), as conveyed to 84 E Ninth, LLC in Instrument Number 200803050033696 (west half of Lot 3), as conveyed to Sliver, LTD. in Instrument Number 201705220068208 (Lot 4), and as conveyed to Sliver, LTD. in Instrument Number 201808150109811 (Lot 5 and Lot 6), all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southeasterly corner of said Lot 43, also being the intersection of the westerly line of Section Alley (18') right-of-way (as acquired by Ordinance 37033, dated April 5, 1926) and the northerly right-of-way line of East Ninth Avenue (60'), both as delineated in said Plat Book 2, Page 194;

Thence along the northerly right-of-way line of said East Ninth Avenue, along the southerly lines of said Lot 6, Lot 5, Lot 4, Lot 38, Lot 3, Lot 2, Lot 1, Lot 42, and Lot 43, North 86°53'16" West, 277.12 feet to a point, being the southeasterly corner of Lot 4 of said South Campus Gateway, as conveyed to the Board of Trustees of the

Ohio State University in Instrument Number 200312300405732;

Thence along the easterly line of said Lot 4 of said South Campus Gateway, being the westerly line of the remainder of said Lot 6 of said Josephine Walsh's Administratrix Subdivision, North 03°06'44" East, 93.63 feet to a point;

Thence along the southerly line of said Lot 4 of said South Campus Gateway, across said Lot 4 through 6, inclusive, of said Josephine Walsh's Administratrix Subdivision, South 86°53'16" East, 56.89 feet to a point, being on the westerly line of said Lot 38 and being a southeasterly corner of said Lot 4 of said South Campus Gateway;

Thence along the easterly line of said Lot 4 of said South Campus Gateway, along the westerly line of said Lot 38, North 03°06'44" East, 79.43 feet to a point, being the northwesterly corner of said Lot 38, a northeasterly corner of said Lot 4 of said South Campus Gateway, and being on the southerly line of said east-west alley;

Thence along the northerly line of said Lot 4 of said South Campus Gateway, along the southerly line of said east-west alley, and along the southerly line of said north-south alley, North 86°14'39" West, 25.57 feet to a point;

Thence along the centerline of said north-south alley, North 03°45'52" East, 37.58 feet to a point;
Thence across said north-south alley, along the northerly line of said Lot 5 of said South Campus Gateway and the southerly line of East Tenth Avenue (20') as delineated in Plat Book 3, Page 50, South 86°15'23" East, 245.38 feet to a point, being the northeasterly corner of said Lot 5 of said South Campus Gateway, and being the intersection of the southerly right-of-way line of said East Tenth Avenue and the westerly right-of-way line of said Section Alley;

Thence along the easterly line of said Lot 5 of said South Campus Gateway, along the easterly terminus of said east-west alley, along the easterly line of said Lot 43, and along the westerly line of said Section Alley, South 03°06'44" West, 208.22 feet to the POINT OF BEGINNING, containing 1.2 acres, more or less.

Known as: 88 E. 9th Ave., Columbus, Ohio 43201.

To Rezone From: R-4, Residential District and CPD, Commercial Planned Development District.

To: AR-3, Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the AR-3, Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Drafting Date: 3/17/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV20-101

APPLICANT: Parallel Company; 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: Multi-unit residential development.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

UNIVERSITY IMPACT DISTRICT REVIEW BOARD 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 #0740-2021; Z20-086) to the AR-3, Apartment Residential District. The applicant proposes a 143-unit apartment building and is requesting variances for residential trees, density, landscaping area and treatment, lot coverage, a parking space reduction from 434 to 143 spaces, building lines, building size, maximum floor area ratio (FAR), and building height. Staff finds the requested variances to be supportable as they will allow multi-unit residential development that is consistent with high-density residential development directly west and south of this site, and with the *University District Plan's* recommendation for "Higher Intensity Residential" land uses at this location. A parking study was required and has been approved by the Division of Parking Services resulting in staff support for the parking reduction variance. Additionally, the proposed apartment building is subject to design approval from the University Impact District Review Board.

To grant a Variance from the provisions of Sections 3321.07(B), Landscaping; 3325.901(A), Density; 3325.903(A)(B), Landscaped Area and Treatment; 3325.905(A), Maximum Lot Coverage; 3325.907, Parking; 3325.909(A)(B), Building Lines; 3325.911(C), Building Separation and Size; 3325.913(1)(B), Maximum Floor Area Ratio (FAR); and 3325.915(A)(B), Height, of the Columbus City Codes; for the property located at **88 E. 9TH AVE. (43201)**, to permit reduced development standards for an apartment building in the AR-3, Apartment Residential District (Council Variance #CV20-101).

WHEREAS, by application #CV20-101, the owner of property at **88 E. 9TH AVE. (43201)**, is requesting a Council variance to permit reduced development standards for an apartment building in the AR-3, Apartment Residential District; and

WHEREAS, Section 3321.07(B), Landscaping, requires one tree per ten residential units, a requirement of 15 trees for 143 dwelling units located in the AR-3 district, while the applicant proposes zero trees; and

WHEREAS, Section 3325.901(A), Density, requires no more than one dwelling unit per 700 square feet of lot area, while the applicant proposes reduced lot area per dwelling unit of 366 square feet; and

WHEREAS, Section 3325.903(A)(B), Landscaped Area and Treatment, requires at least five percent of the lot area located behind the most rear portion of the principal residential building be planted with grass and/or other

live vegetation, and removal of existing ten inch caliper or greater trees within the building footprint or parking area shall be replaced by two shade trees on the lot, while the applicant proposes no such landscaped area and no replacement shade trees; and

WHEREAS, 3325.905(A), Maximum Lot Coverage, requires that a building or combination of buildings, including any rear or side porch or roofed stairs but excluding any balcony, walkway, deck, front porch, carport or garage, shall cover no more than 30 percent of the lot area, while the applicant proposes an increased lot coverage of 92 percent; and

WHEREAS, Section 3325.907(A), Parking, requires 434 parking spaces for 143 dwelling units, while the applicant proposes 143 provided parking spaces; and

WHEREAS, Section 3325.909(A)(B), Building lines, requires a building line of 6.5 feet along East Ninth Avenue based on the average building line of the nearest building on each side of the subject site and a setback from the rear lot line of two feet, while the applicant proposes reduced building lines of two feet from East Ninth Avenue, and one foot from the rear lot line, as depicted on the submitted site plan; and

WHEREAS, Section 3325.911(C), Building Separation and Size, requires that no building shall exceed 10,200 square feet of calculated floor area, while the applicant proposes a building with calculated floor area of 228,292± square feet; and

WHEREAS, Section 3325.913(1)(B), Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area permitted on any lot shall be no greater than that determined by a 0.80 FAR, while the applicant proposes an increased FAR of 3.33; and

WHEREAS, Section 3325.915(A)(B), Height, limits building height to 40 feet in the University District Zoning Overlay, and requires certain height limits for the front principal cornice/eave of a building, while the applicant proposes a maximum building height of 65 feet; and

WHEREAS, the University Area Commission recommends approval, and

WHEREAS, the University Impact District Review Board recommends approval, and

WHEREAS, the City Departments recommend approval because the variances will allow a multi-unit residential development that is consistent with the University District Plan's land use recommendation and with high density residential development directly west and south of the subject site. Additionally, a parking study has been approved by the Division of Parking Services while the final building design will required approval from the University Impact District Review Board; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **88 E. 9TH AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3321.07(B), Landscaping; 3325.901(A), Density; 3325.903(A)(B), Landscaped Area and Treatment; 3325.905(A), Maximum Lot Coverage; 3325.907, Parking; 3325.909(A)(B), Building Lines; 3325.911(C), Building Separation and Size; 3325.913(1)(B), Maximum Floor Area Ratio (FAR); and 3325.915(A)(B), Height, of the Columbus City Codes, is hereby granted for the property located at **88 E. 9TH AVE. (43201)**, insofar as said sections prohibit a decrease in residential trees provided from 15 to 0; increase in density from 700 square feet to 366 square feet per dwelling unit; a reduction in landscaping area behind the rear portion of the building from five percent to zero percent with no replacement shade trees for any existing tree of 10 inch caliper or more being removed from the site; increase in maximum lot coverage from 30 percent to 92 percent; reduction in parking from 434 required spaces to 143 provided spaces; reduction in the required building line from 6.5 feet to two feet from East Ninth Avenue, and from two feet to one foot from the rear lot line; increase in building size from 10,200 square feet to 228,292± square feet; increase in the maximum floor area ratio (FAR) from 0.8 to 3.33; and increased building height from 40 feet to 65 feet, said property being more particularly described as follows:

88 E. 9TH AVE. (43201), being 1.20± acres located at the northwest corner of East Ninth Avenue and Section Alley, and being more particularly described as follows:

LEGAL DESCRIPTION 1.2± ACRE:

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Quarter Township 3, Township 1, Range 18, United States Military Lands, being all of the east-west alley (11') as acquired by Ordinance 37033, dated April 5, 1926, as delineated in Fisher's North High Street Addition in Plat Book 2, Page 194, being all of Lot 5 as delineated in South Campus Gateway, of record in Plat Book 103, Page 58, as conveyed to Sliver, LTD. in Instrument Number 201710110142001 (0.026 acre tract, 0.051 acre tract, 0.028 acre tract, and 0.039 acre tract), being part of the north south alley (20') as delineated in said South Campus Gateway, being part of Lot 38, all of Lot 42, and all of Lot 43 of Fisher's North High St. Addition, of record in Plat Book 2, Page 194, as conveyed to Michael Hassey, Trustee of the Hassey Family Preservation Trust Dated May 31, 2016, in Instrument Number 201607180091694 (Lot 42), and as conveyed to Community Housing Network, Inc. in Official Record Volume 15880, Page G05 (Lot 43), and as conveyed to Sliver, LTD. in Instrument Number 201905280062083 (Lot 38), also being all of Lot 1, Lot 2, and Lot 3 and part of Lot 4, Lot 5, and Lot 6 of Josephine Walsh Administratrix Subdivision of Lots 34, 35, 36, 37, 39, 40, and 41, and 10 feet off from the West Side of Lot 38 of said Fishers North High Street Addition, of record in Volume 52 of the Complete Record of Probate Court of Franklin County, Ohio, at Page 487, in Case No. 14793, Josephine Walsh, Administratrix vs. Francis B. Hord, et al., as conveyed to Michael Hassey, Trustee of the Hassey Family Preservation Trust Dated May 31, 2016, in Instrument Number 201607180091694 (Lot 1, Lot 2, and the east half of Lot 3), as conveyed to 84 E Ninth, LLC in Instrument Number 200803050033696 (west half of Lot 3), as conveyed to Sliver, LTD. in Instrument Number 201705220068208 (Lot 4), and as conveyed to Sliver, LTD. in Instrument Number 201808150109811 (Lot 5 and Lot 6), all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southeasterly corner of said Lot 43, also being the intersection of the westerly line of Section Alley (18') right-of-way (as acquired by Ordinance 37033, dated April 5, 1926) and the northerly right-of-way line of East Ninth Avenue (60'), both as delineated in said Plat Book 2, Page 194;

Thence along the northerly right-of-way line of said East Ninth Avenue, along the southerly lines of said Lot 6, Lot 5, Lot 4, Lot 38, Lot 3, Lot 2, Lot 1, Lot 42, and Lot 43, North $86^{\circ}53'16''$ West, 277.12 feet to a point, being the southeasterly corner of Lot 4 of said South Campus Gateway, as conveyed to the Board of Trustees of the Ohio State University in Instrument Number 200312300405732;

Thence along the easterly line of said Lot 4 of said South Campus Gateway, being the westerly line of the remainder of said Lot 6 of said Josephine Walsh's Administratrix Subdivision, North $03^{\circ}06'44''$ East, 93.63 feet to a point;

Thence along the southerly line of said Lot 4 of said South Campus Gateway, across said Lot 4 through 6, inclusive, of said Josephine Walsh's Administratrix Subdivision, South $86^{\circ}53'16''$ East, 56.89 feet to a point, being on the westerly line of said Lot 38 and being a southeasterly corner of said Lot 4 of said South Campus Gateway;

Thence along the easterly line of said Lot 4 of said South Campus Gateway, along the westerly line of said Lot 38, North $03^{\circ}06'44''$ East, 79.43 feet to a point, being the northwesterly corner of said Lot 38, a northeasterly corner of said Lot 4 of said South Campus Gateway, and being on the southerly line of said east-west alley;

Thence along the northerly line of said Lot 4 of said South Campus Gateway, along the southerly line of said east-west alley, and along the southerly line of said north-south alley, North $86^{\circ}14'39''$ West, 25.57 feet to a point;

Thence along the centerline of said north-south alley, North $03^{\circ}45'52''$ East, 37.58 feet to a point;

Thence across said north-south alley, along the northerly line of said Lot 5 of said South Campus Gateway and the southerly line of East Tenth Avenue (20') as delineated in Plat Book 3, Page 50, South $86^{\circ}15'23''$ East, 245.38 feet to a point, being the northeasterly corner of said Lot 5 of said South Campus Gateway, and being the intersection of the southerly right-of-way line of said East Tenth Avenue and the westerly right-of-way line of said Section Alley;

Thence along the easterly line of said Lot 5 of said South Campus Gateway, along the easterly terminus of said east-west alley, along the easterly line of said Lot 43, and along the westerly line of said Section Alley, South $03^{\circ}06'44''$ West, 208.22 feet to the POINT OF BEGINNING, containing 1.2 acres, more or less.

Known as: 88 E. 9th Ave., Columbus, Ohio 43201.

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 AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING SITE PLAN**," signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, dated February 19, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be

reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

SECTION 5. That this ordinance is further conditioned on street trees being provided in the East Ninth Avenue frontage right of way. Number and spacing of said trees shall be determined during final site compliance review and as required by the University Impact District Review Board (UIDRB).

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

Legislation Number: 0744-2021

Drafting Date: 3/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-111

APPLICANT: Metro Development, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on March 11, 2021.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of twelve undeveloped parcels which are zoned in the R, Rural District. The requested L-AR-1, Limited Apartment Residential District will permit a multi-unit residential development with a maximum of 360 units (13.39 units/acre gross density). The limitation text includes a commitment to a site plan and elevation renderings and supplemental development standards addressing maximum density, pedestrian connectivity, landscaping, and tree preservation. The site is within the boundaries of the *Northeast Area Plan (2007)* which recommends institutional uses at this location. Despite this recommendation, Planning Division staff recognizes the site's location along the Stelzer Road transit corridor and proximity to the Easton employment center which are sufficient factors for supporting multi-unit residential development. Concurrent Council Variance Ordinance #0745-2021 (CV20-126) is also requested to permit reduced parking and building setbacks.

To rezone **2600 STELZER RD. (43219)**, being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road, **From:** R, Rural District, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z20-111).

WHEREAS, application #Z20-111 is on file with the Department of Building and Zoning Services requesting

rezoning of 26.88± acres from R, Rural District, to the L-AR-1, Limited Apartment Residential District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because while the requested L-AR-1, Limited Apartment Residential District is inconsistent with the institutional land use recommendation of the *Northeast Area Plan*, staff recognizes the site's location along the Stelzer Road transit corridor and proximity to the Easton employment center which are sufficient factors for supporting multi-unit residential development. The request does not represent an introduction of an incompatible use to the surrounding neighborhood; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

2600 STELZER RD. (43219), being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying within Quarter Township 1, Township 1, Range 17, United States Military Lands, being 26.879 acres of land all out of an original 27.436 acre tract as conveyed to The New Salem Missionary Baptist Church, of record in Instrument Number 200507110135048, being Franklin County Parcel Identification Number 010-255295, Franklin County Parcel Identification Number 010-255289, Franklin County Parcel Identification Number 010-255293, Franklin County Parcel Identification Number 010-255290, Franklin County Parcel Identification Number 010-255296, Franklin County Parcel Identification Number 010-255285, Franklin County Parcel Identification Number 010-255300, Franklin County Parcel Identification Number 010-255286, Franklin County Parcel Identification Number 010-264081, Franklin County Parcel Identification Number 010-264082, Franklin County Parcel Identification Number 010-259545, Franklin County Parcel Identification Number 520-258110, all being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING, at the southwest corner of said 27.436 acre tract and being the intersection of the northerly right of way line of Codet Road and the easterly right of way line of Stelzer Road;

Thence, with said easterly right of way line, North 3°52'51" East a distance of 567.75 feet to the southwesterly corner of a 0.441 acre tract of land as conveyed to Kenneth C. Baker and Sandra L. Baker, of record in Official Record 009003, Page A06;

Thence, with the southerly line of said 0.441 acre tract, South 87°00'33" East, a distance of 167.00 feet to a point;

Thence, with the westerly line of said 0.441 acre tract, North 3°52'47" East, a distance of 100.00 feet to a point on the southerly line of a subdivision entitled Towne Park Section 1, of record in Plat Book 107, Page 47;

Thence, with said southerly line, South 87°00'33" East, a distance of 792.16 feet to an angle point;

Thence, continuing with said southerly line and with the southerly line of a subdivision entitled Towne Park Section 3, of record in Plat Book 113, Page 5, South 87°39'28" East, a distance of 802.98 feet to a point in the westerly limited access right of way of Interstate 270;

Thence, with said westerly limited access right of way of Interstate 270 the following courses:

South 86°24'59" East, a distance of 15.00 feet to a point;

South 3°35'01" West, a distance of 672.35 feet to a point in the northerly right of way line of Codet Road;

Thence, with said northerly right of way line, North 87°08'49" West, a distance of 1780.50 feet to the **POINT OF BEGINNING**; containing 26.879 acres, more or less.

Subject to all covenants, restrictions, reservations and easements contained in any instrument of record pertaining to the above described tract of land.

The bearings shown above are based on GPS observations, based on NAD83 (2011), Ohio State Plane South Zone, with a bearing of South 2°02'00" East for the centerline of Harlem Road between Franklin County Monument 1373 and Franklin County Monument 1375.

To Rezone From: R, Rural District,

To: L-AR-1, Limited Apartment Residential District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the L-AR-1, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-AR-1, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, "**LIMITATION TEXT**," said site plan titled, "**DEVELOPMENT Plan**," and said elevation renderings titled, "**ARCHITECTURAL ELEVATIONS**," all signed by Jeffrey L. Brown, Attorney for the Applicant, and dated March 15, 2021, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-AR-1, Limited Apartment District

PROPERTY ADDRESS: 2600 Stelzer Road

OWNER: The New Salem Missionary Baptist Church

APPLICANT: Metro Development LLC

DATE OF TEXT: 3/15/21

APPLICATION NUMBER: Z20-111

1. INTRODUCTION: The site is on the eastside of Stelzer Rd north of Codet Rd. and is divided into two

areas by a large retention basin. To the east is I-270, to the south across Codet Rd. is proposed multifamily development, to the west across Stelzer Rd. is a multifamily development and to the north is a single-family subdivision and open space. The eastern portion of the site is zoned for multifamily development and the western portion is zoned R, rural. The site is currently undeveloped.

2. PERMITTED USES: Those uses permitted in Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3333 of the Columbus City Code

A. Density, Lot, and/or Setback Commitments.

1. CV20-126 reduces the setbacks for buildings, air conditioning units and parking as shown on the submitted site plan.

2. The maximum number of dwelling units shall be 360.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments.

The developer shall contribute to the City of Columbus \$122,579.73 as its share of the future road improvements to the intersection of Stelzer Rd. and McCutcheon Rd.

C. Buffering, Landscaping, Open Space, and/or Screening Commitments.

The landscaping, tree preservation areas and the pond are shown on the submitted site plan. The existing trees in the tree preservation areas shall be maintained subject to the removal of dead and diseased trees and shrubbery and utility crossings.

D. Building Design and/or Interior-Exterior Treatment Commitments.

The buildings shall be constructed in accordance with the submitted building elevations. The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments.

N/A

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the AR-1 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

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.

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

Legislation Number: 0745-2021

Drafting Date: 3/17/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-126

APPLICANT: Metro Development, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0744-2021; Z20-126) to the L-AR-1, Limited Apartment Residential District for a multi-unit residential development with a maximum of 360 dwelling units. The requested variances are to reduce parking and building setbacks. The variances are supported and necessary to incorporate design recommendations for placing parking behind buildings, and also because of the presence of a no-build easement over the existing pond in the center of the property. The site design also provides a greater capacity to preserve natural features and include centralized open space as reflected on the site plan included with Rezoning Application #Z20-111.

To grant a Variance from the provisions of Sections 3312.27(2), Parking setback line; and 3333.18, Building lines, of the Columbus City Codes; for the property located at **2600 STELZER RD. (43219)**, to permit reduced parking and building setbacks for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV20-126).

WHEREAS, by application #CV20-126, the owner of property at **2600 STELZER RD. (43219)**, is requesting a Council variance to permit reduced parking and building setbacks for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District; and

WHEREAS, Section 3312.27(2), Parking setback line, requires the parking setback line to be 25 feet along public streets, while the applicant proposes parking setback lines of 15 feet along Codet Road and I-270; and

WHEREAS, Section 3333.18, Building lines, requires a building line of no less than 60 feet along Stelzer Road,

and of no less than 25 feet along Codet Road and I-270, while the applicant proposes the following building lines: along Stelzer Road, 25 feet for buildings, and 19 feet for porches and balconies; along Codet Road, 15 feet for buildings, and 11 feet for air conditioning units; and along I-270, 15 feet for buildings; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested variances because they will allow a multi-unit residential development with a site design that provides a greater capacity to preserve natural features and include centralized open space, and because the plan incorporates design recommendations for placing parking behind buildings; and

WHEREAS, this ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **2600 STELZER RD. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3312.27(2), Parking setback line; and 3333.18, Building lines, of the Columbus City Codes, is hereby granted for the property located at **2600 STELZER RD. (43219)**, insofar as said sections prohibit a reduced parking setback line from 25 feet to 15 feet along Codet Road and I-270; and reduced building lines as follows: from 60 feet along Stelzer Road to 25 feet for buildings and 19 feet for porches and balconies; from 25 feet along Codet Road to 15 feet for buildings and 11 feet for air conditioning units; and from 25 feet along I-270 to 15 feet for buildings; and a reduced interior perimeter yard from 25 feet to zero feet; said property being more particularly described as follows:

2600 STELZER RD. (43219), being 26.88± acres located at the northeast corner of Stelzer Road and Codet Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying within Quarter Township 1, Township 1, Range 17, United States Military Lands, being 26.879 acres of land all out of an original 27.436 acre tract as conveyed to The New Salem Missionary Baptist Church, of record in Instrument Number 200507110135048, being Franklin County Parcel Identification Number 010-255295, Franklin County Parcel Identification Number 010-255289, Franklin County Parcel Identification Number 010-255293, Franklin County Parcel Identification Number 010-255290, Franklin County Parcel Identification Number 010-255296, Franklin County Parcel Identification Number 010-255285, Franklin County Parcel Identification Number 010-255300, Franklin County Parcel Identification Number 010-255286, Franklin County Parcel Identification Number 010-264081, Franklin County Parcel Identification Number 010-264082, Franklin County Parcel Identification Number 010-259545, Franklin County Parcel Identification Number 520-258110, all being of record in the Recorder's Office, Franklin

County, Ohio, and being more particularly described as follows:

BEGINNING, at the southwest corner of said 27.436 acre tract and being the intersection of the northerly right of way line of Codet Road and the easterly right of way line of Stelzer Road;

Thence, with said easterly right of way line, North 3°52'51" East a distance of 567.75 feet to the southwesterly corner of a 0.441 acre tract of land as conveyed to Kenneth C. Baker and Sandra L. Baker, of record in Official Record 009003, Page A06;

Thence, with the southerly line of said 0.441 acre tract, South 87°00'33" East, a distance of 167.00 feet to a point;

Thence, with the westerly line of said 0.441 acre tract, North 3°52'47" East, a distance of 100.00 feet to a point on the southerly line of a subdivision entitled Towne Park Section 1, of record in Plat Book 107, Page 47;

Thence, with said southerly line, South 87°00'33" East, a distance of 792.16 feet to an angle point;

Thence, continuing with said southerly line and with the southerly line of a subdivision entitled Towne Park Section 3, of record in Plat Book 113, Page 5, South 87°39'28" East, a distance of 802.98 feet to a point in the westerly limited access right of way of Interstate 270;

Thence, with said westerly limited access right of way of Interstate 270 the following courses:

South 86°24'59" East, a distance of 15.00 feet to a point;

South 3°35'01" West, a distance of 672.35 feet to a point in the northerly right of way line of Codet Road;

Thence, with said northerly right of way line, North 87°08'49" West, a distance of 1780.50 feet to the **POINT OF BEGINNING**; containing 26.879 acres, more or less.

Subject to all covenants, restrictions, reservations and easements contained in any instrument of record pertaining to the above described tract of land.

The bearings shown above are based on GPS observations, based on NAD83 (2011), Ohio State Plane South Zone, with a bearing of South 2°02'00" East for the centerline of Harlem Road between Franklin County Monument 1373 and Franklin County Monument 1375.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-AR-1, Limited Apartment Residential District, specified by Ordinance #0744-2021; Z20-111.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0750-2021

Drafting Date: 3/18/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Columbus Department of Development is proposing to enter into a dual-rate Jobs Growth Incentive Agreement with Goosehead Insurance Agency, LLC in an amount equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to six (6) consecutive years.

Founded in 2003, Goosehead Insurance Agency, LLC (“Goosehead”) is a rapidly growing independent insurance agency, reinventing the traditional approach to distributing personal lines policies throughout the United States. Their differentiated business model and innovative technology platform, have enabled them to deliver insurance customers a superior experience. The Company is experiencing rapid business growth for its personal lines of insurance across the U.S., and the project involves the creation of a national sales center that will secure and serve customer needs using an advanced proprietary technology platform. The project will be dedicated to commercial loan production in new markets for the company.

Goosehead is proposing to invest approximately \$180,000 in machinery and equipment, \$825,000 in leasehold improvements and \$330,000 in furniture and fixtures to expand operations at 4131 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298178. Additionally, Goosehead will create 60 new full-time permanent positions with a cumulative estimated annual payroll of approximately \$4,600,000 to support its growth. Goosehead is requesting a dual-rate Jobs Growth Incentive from the City of Columbus to assist with this expansion project. This legislation is presented as 30 day legislation.

FISCAL IMPACT: No funding is required for this legislation

To authorize the Director of the Department of Development to enter into a dual-rate Jobs Growth Incentive Agreement with Goosehead Insurance Agency, LLC for a term of up to six (6) consecutive years in consideration of the company’s proposed capital investment of \$1,335,000.00 and creation of 60 net new full-time permanent positions with an estimated annual payroll of approximately \$4,600,000.00.

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

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

WHEREAS, Goosehead Insurance Agency, LLC proposes to expand operations by investing a total project cost of approximately \$1,335,000 in capital investments. With this project, the company plans to lease approximately 15,000 sq. ft. at 4131 Worth Avenue, Columbus, Ohio 43219, parcel number 010-298178 to support these operations; and

WHEREAS, Goosehead Insurance Agency, LLC will create 60 net new full-time permanent positions with an estimated associated annual payroll of approximately \$4,600,000 at the proposed project site; and

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

WHEREAS, the City of Columbus desires to facilitate the future growth of Goosehead Insurance Agency, LLC at the project site by providing a Jobs Growth Incentive; **NOW THEREFORE**,

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

- SECTION 1.** That the Director of the Department of Development is hereby authorized to enter into a dual-rate Jobs Growth Incentive Agreement with Goosehead Insurance Agency, LLC equal to (i) twenty-five percent (25%) of the City of Columbus income tax withheld on the Columbus payroll of new employees and (ii) thirty percent (30%) of the City of Columbus income tax withheld on the Columbus payroll of new employees, who are also City of Columbus residents at the end of each calendar year, for a term of up to six (6) consecutive years.
- SECTION 2.** Should Goosehead Insurance Agency, LLC not be able to sufficiently document residency for an employee associated with this project during a calendar year of the term of the agreement, the default rate of the Jobs Growth Incentive to be applied that calendar year for that new employee shall be twenty-five percent (25%).
- SECTION 3.** Each year of the term of the agreement with Goosehead Insurance Agency, LLC the City’s obligation to pay the incentive is expressly contingent upon the passage of an ordinance appropriating and authorizing the expenditure of monies sufficient to make such payment and the certification of the City Auditor pursuant to Section 159 of the Columbus City Charter.
- SECTION 4.** That the City of Columbus Jobs Growth Incentive Agreement be signed by Goosehead Insurance Agency, LLC within 90 days of passage of this ordinance, or this ordinance and the credit herein shall be null and void.
- SECTION 5.** The City Council hereby extends authority to the Director of the Department of Development to amend Goosehead Insurance Agency, LLC’s City of Columbus Jobs Growth Incentive Agreement for certain modifications to the agreement requested in writing by the company and or the City and deemed appropriate by the Director of Development with these certain modifications being specifically limited to reductions in length of term, methods of calculating the incentive, or adding or deleting business entities associated with the employment commitments related to this incentive. All other requested amendments must be approved by City Council.
- SECTION 6.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0752-2021

Drafting Date: 3/18/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded additional funds from the Ohio Department of

Health. This ordinance is needed to accept and appropriate \$13,387.13 in additional funds to fund the Public Health Emergency Preparedness grant program for the period of July 1, 2020 through June 30, 2021.

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

FISCAL IMPACT: The grant program award (\$13,387.13) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program in the amount of \$13,387.13; to authorize the appropriation of \$13,387.13 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$13,387.13)

WHEREAS, \$13,387.13 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness Grant Program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness Grant Program; and,

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$13,387.13 from the Ohio Department of Health for the period July 1, 2020 through June 30, 2021.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2021, the sum of \$13,387.13 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0754-2021

Drafting Date: 3/18/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z20-096

APPLICANT: Precision Pipeline Services, LLC; c/o Tim Snider, Agent; 7558 King George Drive; New Albany, OH 43054.

PROPOSED USE: Industrial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 11, 2021.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a dwelling and outbuildings and is zoned in the R, Rural District as a result of recent annexation from Mifflin Township. The requested L-M, Limited Manufacturing District will permit a contractor's office and storage development. The site is subject to the I-670 Graphics Control overlay and is located within the boundaries of the *Port Columbus Joint Economic Development Strategy* (2008), which recommends "Mixed Use" land uses for this location. The site is also located within the boundaries of the *Northeast Area Plan* (2007), which recommends "Office-Light Industrial" land uses for this location. The *Northeast Area Plan* design guidelines also state that industrial development should be designed to minimize or mitigate impacts on adjacent uses, especially residential uses, through such means as landscaping, buffering, and enhanced setbacks, and that stream corridors should be protected in a natural state. The limitation text proposes office and less objectionable manufacturing uses, and includes development standards addressing setbacks, access, landscaping, screening, lighting and graphics controls, and stream corridor protection. The requested L-M, Limited Manufacturing District will allow an industrial development that is consistent with the plan recommendations of both the *Northeast Area Plan* and the *Port Columbus Joint Economic Development Strategy*. The proposal also incorporates landscaping, screening, and stream corridor protection as recommended by the *Northeast Area Plan* design guidelines.

To rezone **1835 STELZER RD. (43219)**, being 3.97± acres located on the west side of Stelzer Road, 532± feet north of Interstate 670, **From:** R, Rural District, **To:** L-M, Limited Manufacturing District (Rezoning #Z20-096).

WHEREAS, application #Z20-096 is on file with the Department of Building and Zoning Services requesting

rezoning of 3.97± acres From: R, Rural District, To: L-M, Limited Manufacturing District; and

WHEREAS, the Development Commission recommends approval of said zoning change; and

WHEREAS, the Northeast Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District will allow an industrial development that is consistent with the plan recommendations of both the *Northeast Area Plan* and the *Port Columbus Joint Economic Development Strategy*. The proposal also incorporates landscaping, screening, and stream corridor protection as recommended by the *Northeast Area Plan* design guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1835 STELZER RD. (43219), being 3.97± acres located on the west side of Stelzer Road, 532± feet north of Interstate 670, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus (formerly Township of Mifflin), being part of the Third Quarter of Township 1, Range 17 of the United States Military Lands, being all of Parcels 1 and 2 as described in a deed to BMU4, LLC (Auditor's Tax Parcel Numbers 190-003162 and 190-003489) of record in Instrument Number 201911060148401 (all references are to the records in the Recorder's Office, Franklin County, Ohio) and being more particularly described as follows:

BEGINNING, for reference, at Franklin County Engineer's Monument FCGS 2265 on the centerline of Stelzer Road;

Thence South 03°28'46" West 1183.07 feet along the centerline of Stelzer Road, to the northeasterly corner of that 0.266-acre tract described in a deed to the Franklin County Commissioners of record in Instrument 200407230171159;

Thence North 86°23'32" West 58.00 feet to the northeasterly corner of said Parcel 1, the TRUE POINT OF BEGINNING;

Thence South 03°28'46" West 199.48 feet along the westerly right-of-way line of Stelzer Road, to the southeasterly corner of said Parcel 2;

Thence North 86°23'38" West 870.94 feet, along the southerly line of said Parcel 2 and the northerly line of that 2.114 acre original tract described in a deed to Sandra B. & James E. Holland, Sr. of record in Official Record 12089 F06 to the easterly line of that 7.403 acre original tract described in a deed to Rimrock Corp. of record in Official Record 8776 G20;

Thence North 03°15'44" East 199.51 feet along the westerly lines of said Parcels 1 & 2, the easterly line of said 7.403 acre tract and the easterly line of that 3.345 acre original tract described in a deed to DDD1923 LLC

of record in Instrument 201903190031233, to the northwesterly corner of said Parcel 1;

Thence South 86°23'32" East 871.70 feet along the northerly line of said Parcel 1 and the southerly line of that 3.991 acre tract described in a deed to Namaha Capital LLC of record in Instrument 201707210099887 to the Point Of Beginning, containing 3.965 acres of land, more or less.

The above description was prepared in the office of Site Engineering, Inc. 7453 East Main Street Reynoldsburg, Ohio 43068, by Mark A. Hazel, P.S. #7039 in November 2020, from the best available County Records. This information was not derived from an actual field survey. The above description is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

To Rezone From: R, Rural District.

To: L-M, Limited Manufacturing District.

SECTION 2. That a Height District of Thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

SECTION 3. That 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 and shall register a copy of the approved LM, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, and said text titled, "**LIMITATION TEXT**," dated February 15, 2021, and signed by Bonnie Upp of Precision Pipeline Services, LLC, said plan titled, "**SITE PLAN**," dated March 17, 2021, and signed by Nicholas Emasian, Professional Engineer, and said text reading as follows:

LIMITATION TEXT

Existing District: Rural, Residential

Proposed District: L-M, Limited Manufacturing

Property Address: 1835 Stelzer Road

Owner: BMU4, LLC

Applicant: Precision Pipeline Services, LLC

Date: 2/15/2021

Application #: Z20-096

1. INTRODUCTION: This site is on the west side of Stelzer Road approximately eleven hundred - forty three feet south of Citygate Drive. These two parcels were annexed to the City of Columbus on August 5, 2020 (Certified Resolution 0194-20). This zoning request will bring the proposed use of the property in line with the appropriate zoning classification.

2. PERMITTED USES: Those uses permitted in Sections 3363.01 - 3363.08, M Manufacturing Districts, excluding C-1, C-3, C-4 and C-5 Commercial Districts, adult entertainment and those uses listed in Sections 3363.09 - 3363.175.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated in the written text, the applicable development standards are contained in Chapter 3363, M Manufacturing of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

Setbacks are 60 feet for buildings and 25 feet for parking.

B. Access, Loading, Parking and/or Traffic Related Commitments

Access to the site will be from an existing driveway along Stelzer Road

C. Buffering, Landscaping, Open Space and/or Screening Commitments

1. Existing mature trees along the 200' drive will be maintained.
2. All visitor parking will be screened with evergreen trees and mounding.
3. The storage yard for materials and employee vehicles will be screened on all sides by a 6' chain link fence with privacy screening fabric.

D. Building Design, and/or Interior-Exterior Treatment Commitments

The existing structures will be maintained, but new or replacement structures are permitted subject to this limitation text.

E. Dumpsters, Lighting, Outdoor Display Areas and/or other Environmental Commitments

1. Dumpsters will be maintained within the screened security fence area
2. Storage area lighting shall be contained within the storage yard boundaries. No light spillover shall occur outside the storage area
3. All lighting will be positioned as to not be directed toward any residentially zoned area.

F. Graphics and Signage Commitments

All signage shall conform to Chapters 3375 to 3383 of the City of Columbus Zoning Code as they apply to M, Manufacturing District unless a variance is granted by the Columbus City Graphics Commission. The style of freestanding signage shall be monument style.

G. Miscellaneous Commitments

1. The Site shall be developed in accordance with the site plan attached hereto. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Building and Zoning Services or a designee upon submission of the appropriate data regarding the proposed adjustment."

2. With regard to the open watercourse, which traverses the site, Applicant commits to maintain the required Stream Corridor protection and Riparian Setbacks in accordance with the City of Columbus Storm Drainage Manual.
3. Upon redevelopment of the site, redevelopment of the property to the north (parcel number 010-217202), and availability of a cross-access easement to access Stelzer Road via the property to the north, the access point to Stelzer Road will need to be relocated as approved by the City of Columbus, Department of Public Service.
4. Upon redevelopment of the properties to the south (parcel number 010-215160, 445-287492, and 445287 491), a cross-access easement shall be provided to the properties to the south, as applicable, to accommodate shared access to Stelzer Road as approved by the City of Columbus, Department of Public Service."

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

Legislation Number: 0761-2021

Drafting Date: 3/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Safety to modify a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College. The City entered into contract with The Research Foundation on behalf of David Kennedy in 2020 via ordinance 2106-2020 which passed City Council on 10/12/2020. This original ordinance was to assist the City in taking steps towards the implementation of a comprehensive Group Violence Intervention (GVI) strategy in Columbus. GVI focuses on the groups at highest risk for violent victimization and offending, with the intention to keep those in them alive, safe, and out of prison.

The National Network’s operational approach includes working with cities to identify serious violent crime problems; assembling partnerships of law enforcement, community leaders, and social service providers; conducting crime analyses to identify the conditions driving the majority of serious offending; devising a response that uses enforcement strategically to reduce collateral consequences while increasing police legitimacy and public safety; focusing services and community resources on those at the highest risk for violence, victimization, or offending; and, where applicable, delivering prior notice of the consequences for further offending.

This modification will increase the original contract of \$80,000.00 by \$195,000 for a total contract, including the amendment, of \$275,000.00. The need for additional funds was not known at the time of the original contract; however, Columbus City Council amended the 2021 City budget to include funds for this amendment.

Term: The agreement shall extend the contract term originally ending May 31, 2021 to May 31,2022.

Fiscal Impact: This legislation authorizes the appropriation of \$350,000.00 within the Reimagine Safety Fund, the transfer of these funds to Public Safety's General Fund, and the expenditure of \$195,000.00 with the Research Foundation of the City University of New York to support a comprehensive problem analysis of serious violence in the City of Columbus.

Emergency action is requested so that a contract can be entered into immediately and project activities can continue without interruption.

To authorize the City Auditor to appropriate \$350,000.00 within the Reimagine Safety Fund and to transfer such funds to Public Safety's General Fund; to authorize the Director of the Department of Public Safety to modify a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to assist the City in serious violence prevention; to authorize the expenditure of \$195,000.00 from the General Fund; and to declare an emergency (\$195,000.00)

WHEREAS, the City has a need to reduce violence and improve public safety, minimize arrest and incarceration, strengthen communities, and improve relationships between law enforcement and the communities it serves; and,

WHEREAS, the City has identified the National Network for Safe Communities, a project of John Jay College of Criminal Justice as a group that supports cities implementing proven strategic interventions to reduce violence; and,

WHEREAS, Dr. David Kennedy and the National Network's operational approach includes working with cities to identify serious violent crime problems; assembling partnerships of law enforcement, community leaders, and social service providers; conducting crime analyses to identify the conditions driving the majority of serious offending; and devising a response that uses enforcement strategically to reduce collateral consequences; and,

WHEREAS, the original contract of \$80,000.00 for this project needs modified for an additional \$195,000.00 for a total of \$275,000.00 and to extend the end date for the term of the agreement extended from May 31, 2021 to May 31, 2022; and,

WHEREAS, the original contract Scope of Services was for an analysis of network mapping of groups involved with violence, with an emphasis on individuals committing the most violence within these groups; and,

WHEREAS, the modified contract will provide intensive strategic advising to assist the City to develop a violence intervention plan, intensive strategic advising concerning operational support, day-to-day advising, implementation reviews, and stakeholder engagement. Likewise, based on their extensive resources and expertise, NNSC will also provide access to management and development tools, training modules, and workshops. Lastly, access to other GUI practitioners will be provided for peer exchanges and working sessions; and,

WHEREAS, funds are budgeted in the Reimagine Public Safety Fund established by Columbus City Council for this project; 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 appropriation and transfer of funds and to authorize the Director of Public Safety to modify a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to support a comprehensive analysis of serious violence in the City of Columbus, 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 a contract with The Research Foundation of the City University of New York on behalf of Criminologist David Kennedy and the National Network for Safe Communities at John Jay College to support a comprehensive analysis of serious violence in the City of Columbus.

SECTION 2. That the appropriation of \$350,000.00, or so much thereof as may be needed, is hereby authorized within the unappropriated balance of the Reimagine Safety Fund 1000, subfund 100019 and the transfer of such funds to Public Safety's General Fund Budget per the account codes in the attachment to this ordinance.

SECTION 3. That the appropriation of \$350,000.00, or so much thereof as may be needed, is hereby authorized within the unappropriated balance of the General Fund of Public Safety Fund 1000, subfund 100010 per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of up to \$195,000.00, 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.

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 monies appropriated in the foregoing sections shall be paid upon the order of the Director 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 0768-2021

Drafting Date: 3/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify three emergency shelter repair agreements with Southeast Inc by extending the agreement termination date of each from December 31, 2020 to June 30, 2021.

The city entered into three separate agreements for the repairs to be made at one location: 924 E. Main Street, Columbus, Ohio 43025.

The first agreement was authorized under ordinance 2997-2018 (PO152999), the second agreement was authorized under ordinance 2398-2019 (PO196106), and the third agreement was authorized under ordinance 2819-2019 (PO208904). This time extension for each agreement will allow Southeast Inc to fully complete emergency shelter repairs of real property located at 924 E Main St, Columbus, OH 43205.

One of the impacts of COVID-19 was the quarantine period in which the Southeast Inc could not get a company in the building to work. Southeast Inc's ability to complete the bathroom renovation and life safety items tied to shelter capacity expansion has been affected by unanticipated delays due to difficulty in getting contractors to work at the shelter during the COVID-19 pandemic. The original general contractor hired to complete the work abandoned the job and Southeast Inc had to identify and hire multiple independent contractors to complete various aspects of the work. Currently repairs are in progress.

Emergency action is requested to meet the project schedule.

FISCAL IMPACT: No additional funds are needed for these modifications.

CONTRACT COMPLIANCE: the vendor number is 004491 and expires 10/2/2022.

To authorize the Director of the Department of Development to modify three emergency shelter repair agreements with Southeast Inc by extending the agreement termination dates from December 31, 2020 to June 30, 2021; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify three agreements with Southeast Inc for emergency repairs at 924 E Main St., Columbus, Ohio 43205 by extending the agreement termination date from December 31, 2020 to June 30, 2021; and

WHEREAS, this modification supports the purpose of Southeast Inc fully completing emergency shelter repairs of real property located at 924 E Main St., Columbus, OH 43205; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with Southeast Inc to meet the project schedule, 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 Director of the Department of Development is hereby authorized to modify three agreements with Southeast Inc for emergency shelter repairs located at 924 E. Main St., Columbus, Ohio 43205 by extending the agreement termination date from December 31, 2020 to June 30, 2021.

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

Legislation Number: 0777-2021

Drafting Date: 3/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a contract with the Economic & Community Development Institute (ECDI) for loan servicing to authorize payments beginning April

1, 2021, and to extend the contract completion date to March 31, 2022.

ECDI has been a long time partner with the Department of Development in administering the city's Revolving Loan Fund program. The Revolving Loan Fund program provided micro and small businesses startup capital and other assistance to begin a new business or grow an existing business.

This contract modification will allow ECDI to continue servicing the loans they originated for another year. Because of the complexity of changing loan servicers mid-stream, the department requests this contract modification.

Original contract amount	\$43,825.00	PO192014	Ord. 1786-2019
Modification No. 1	\$36,000.00	PO249385	Ord. 0493-2020
Modification No. 2	<u>\$ 0.00</u>		
Total Contract Amount	\$79,825.00		

Emergency action is request in order to maintain uninterrupted services.

FISCAL IMPACT: No additional funding is needed for this contract modification as sufficient funding remains from the original contract and modification number 1.

CONTRACT COMPLIANCE: ECDI's vendor number is 004753 and expires on 6/17/2021.

To authorize the Director of Development to modify a contract with the Economic & Community Development Institute for loan servicing to authorize payments beginning April 1, 2021, and to extend the contract completion date to March 31, 2022; and to declare an emergency.

WHEREAS, Economic & Community Development Institute (ECDI) has been a long time partner with the Department of Development in administering the city's Revolving Loan Fund program; and

WHEREAS the department desires that ECDI continue servicing the loans they initiated because of the complexity of changing loan servicers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the contract and expenditure of funds in order to maintain uninterrupted services, in order to preserve the public peace, health, 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 authorized to modify a contract with Economic & Community Development Institute (ECDI) for loan servicing to authorize payments beginning April 1, 2021, and to extend the contract completion date to March 31, 2022.

SECTION 2. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

same.

Legislation Number: 0778-2021

Drafting Date: 3/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Development to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$38,600.00, authorize payments beginning April 1, 2021, and to extend the contract completion date to March 31, 2022.

CCDC has been a long time partner with the Department of Development in administering the city's Revolving Loan Fund program. The Revolving Loan Fund program provided micro and small businesses startup capital and other assistance to begin a new business or grow an existing business.

This contract modification will allow CCDC to continue servicing the loans they originated for another year. Because of the complexity of changing loan servicers mid-stream, the department requests this contract modification.

Original Contract	\$46,850.00	PO191585	Ord. 1787-2019
Modification No. 1	\$37,000.00	PO239233	Ord. 0499-2020
Modification No. 2	<u>\$38,600.00</u>		
Total Contract Amount	\$122,450.00		

Emergency action is request in order to maintain uninterrupted services.

FISCAL IMPACT: Funding is available in the Division of Economic Development's general fund budget.

CONTRACT COMPLIANCE: CCDC's vendor number is 004605 and renewal is pending.

To authorize the Director of Development to modify a contract with the Community Capital Development Corporation for loan servicing in an amount up to \$38,600.00 for payments beginning April 1, 2021 and to extend the contract completion date to March 31, 2022; to authorize the expenditure of up to \$38,600.00 from the General Fund; and to declare an emergency. (\$38,600.00)

WHEREAS, Community Capital Development Corporation (CCDC) has been a long time partner with the Department of Development in administering the city's Revolving Loan Fund program; and

WHEREAS the department desires that CCDC continue servicing the loans they initiated because of the complexity of changing loan servicers; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the expenditure of funds in order to maintain uninterrupted services, in order to preserve the public peace, health, 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 authorized to modify a contract with the Community Capital Development Corporation (CCDC) for loan servicing in an amount up to \$38,600.00,

authorize payments beginning April 1, 2021, and to extend the contract completion date to March 31, 2022.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$38,600.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Division 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is 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: 0781-2021

Drafting Date: 3/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$1,400,000.00, with Directions for Youth & Families to provide a capital grant supporting construction of their new Crittenton Community Center.

Directions for Youth & Families is investing \$7,500,000 in construction of a new community center on Kimberly Parkway. The project includes 5,000 square feet of indoor and outdoor space to accommodate a City presence for Mideast Area Commission meetings, community police office, and space for Public Health, as well as, space for summer programming for the Department of Recreation and Parks.

Emergency action is requested to fund Directions for Youth & Families in order to keep this project on target for a 2022 completion.

FISCAL IMPACT: Funding is available in 2020 Capital Improvement Budget.

CONTRACT COMPLIANCE: the vendor number is 006112 and expires 9/15/22.

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,400,000.00 with Directions for Youth & Families to provide a capital grant supporting their new Crittenton Community Center; and to declare an emergency. (\$1,400,000.00)

WHEREAS, Columbus City Council approved Ordinance 2521-2020 establishing the 2020 Capital Improvement Budget; and

WHEREAS, the City made a commitment of \$1,400,000 for Directions for Youth & Families to provide a capital grant supporting their new Crittenton Community Center; and

WHEREAS, Directions for Youth & Families is investing \$7,500,000 in construction of a new community center on Kimberly Parkway. The project includes 5,000 square feet of indoor and outdoor space; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Directions for Youth & Families in order to provide funding to keep this project on target for a 2022 completion, 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 enter into a Grant Agreement, in an amount up to \$1,400,000.00 with Directions for Youth & Families to provide a capital grant supporting their new Crittenton Community Center.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,400,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7735 (Northland & Other Acquisitions), Project 782015-100000, Dept. 44-01 (Administration), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0782-2021

Drafting Date: 3/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$1,000,000.00, with Boys & Girls Clubs of Central Ohio to provide a capital grant supporting their Investing in Great Futures Comprehensive Campaign (“Project”).

Boys & Girls Clubs of Central Ohio’s Investing in Great Futures Comprehensive Campaign is a \$13.5 million effort for the redevelopment of their oldest Club in Milo-Grogan. This includes \$9 million in redevelopment and

\$4.5 million for operation and programs.

Emergency action is requested to fund Boys & Girls Clubs of Central Ohio in order to keep this project on target for a 2022 completion.

FISCAL IMPACT: Funding is available in 2020 Capital Improvement Budget.

CONTRACT COMPLIANCE: the vendor number is 006095 and expires 6/11/21.

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$1,000,000.00 with Boys & Girls Clubs of Central Ohio to provide a capital grant supporting their Investing in Great Futures Comprehensive Campaign; and to declare an emergency. (\$1,000,000.00)

WHEREAS, Columbus City Council approved Ordinance 2521-2020 establishing the 2020 Capital Improvement Budget; and

WHEREAS, the City made a commitment of \$1,000,000 for Boys & Girls Clubs of Central Ohio to provide a capital grant supporting their Investing in Great Futures Comprehensive Campaign; and

WHEREAS, Boys & Girls Clubs of Central Ohio's Investing in Great Futures Comprehensive Campaign is a \$13.5 million effort for the redevelopment of their oldest Club in Milo-Grogan; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a grant agreement with Boys & Girls Club in order to keep this project on target for a 2022 completion, 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 enter into a Grant Agreement, in an amount up to \$1,000,000.00, with Boys & Girls Clubs of Central Ohio to provide a capital grant supporting their Investing in Great Futures Comprehensive Campaign.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$1,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7735 (Northland & Other Acquisitions), Project 782018-100000, Dept. 44-01 (Administration), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0783-2021

Drafting Date: 3/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$200,000.00, with IMPACT Community Action to provide a capital grant to support the IMPACT 2020 campaign supporting real property improvements and public benefit programs (“Project”).

IMPACT Community Action relocated its headquarters to 711 Southwood Avenue on the City’s Southside. The new headquarters will enable IMPACT Community Action to fight poverty and inspire hope in new and innovative ways through their IMPACT 2020 campaign. This is a three-phase campaign that began in 2020 and includes the following milestones:

Phase One - (Quiet Phase) our campaign successfully raised \$250K for costs paid and/or encumbered prior to our move date in April. We are grateful to the Columbus Foundation for supporting this phase at \$75k.

Phase Two - (April 2020 - December 2020) Goal is \$750K for technology, telephony, furniture, security monitoring equipment, fiber optic cabling and building renovations.

Phase Three - (January 2021 through December 2021). This phase will support aspirational goals connected to our commercial kitchen/cafeteria, multimedia conference rooms, social enterprise ventures with the skilled trades and our affordable rental housing pilot.

Emergency action is requested in order to fund IMPACT Community Action in order to allow renovation so it can continue to deliver programming for the community.

FISCAL IMPACT: Funding is available in 2020 Capital Improvement Budget.

CONTRACT COMPLIANCE: the vendor number is 00147 and expires 12/16/21.

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$200,000.00 with IMPACT Community Action to provide a capital grant to support the IMPACT 2020 campaign supporting real property improvements and public benefit programs; and to declare an emergency. (\$200,000.00)

WHEREAS, Columbus City Council approved Ordinance 2521-2020 establishing the 2020 Capital Improvement Budget; and

WHEREAS, the City made a commitment of \$200,000 for IMPACT Community Action in support of the IMPACT 2020 campaign; and

WHEREAS, IMPACT Community Action has a three-phase plan to renovate their new headquarters to deliver programming for the community; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to authorize the Director to enter into a grant agreement with IMPACT so it can continue to deliver programming for the community, 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 enter into a Grant Agreement, in an amount up to \$200,000.00, with IMPACT Community Action to provide a capital grant to support the IMPACT 2020 campaign supporting real property improvements and public benefit programs.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$200,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7735 (Northland & Other Acquisitions), Project 782016-100000, Dept. 44-01 (Administration), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0790-2021

Drafting Date: 3/23/2021

Version: 1

AN21-005

Current Status: Passed

Matter: Ordinance

Type:

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 Prairie 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 (AN21-005) of 80.85± Acres in Prairie 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 Prairie Township was duly filed on behalf of LJKJ Rome Hilliard LLC on March 24, 2021; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on April 20, 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 Trabue Roberts 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 80.85± acres in Prairie 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: The Division of Refuse approves this request.

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 24” water main located in Hilliard & Rome 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: The site may be served by an existing 27” sanitary main, which runs through the northwest area of the subject property. Interior parcels will require a sanitary mainline extension and sanitary CC plan for service. RP-2706.

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 80.85± 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 Prairie 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 Prairie 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.

Legislation Number: 0791-2021

Drafting Date: 3/23/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of

Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (UTC) PA005016 for Harris and Heavener Excavating, Inc. It also authorizes the expenditure of up to \$150,000.00 for fiber restoration services.

On October 20, 2020, the Department of Finance's Purchasing Office published RFQ016487 to solicit quotes for a new universal term contract/purchase agreement for fiber optic maintenance services. There were two respondents to this solicitation: The Fishel Company and Harris and Heavener, Excavating, Inc. Following an evaluation of the bids, it was determined that the offer submitted by Harris and Heavener was the most responsible, responsive, and best offer. The contract, authorized by ordinance 0005-2021 and awarded to Harris and Heavener, expires on December 31, 2023.

The Department of Technology requires these services as part of its ongoing fiber maintenance program. The city owns hundreds of miles of fiber optic cabling in various strand count quantities throughout the city, with additional miles going into service annually. Routine inspection and maintenance service help keep the system in optimal condition. Additionally, starting in 2016, the State of Ohio mandated participation in the Ohio Utilities Protection Service (OUPS), which requires that cable locates occur prior to digging of any kind.

This ordinance also authorizes the expenditure of \$150,000.00 for the above-mentioned services. The term of the purchase order that results from passage of this ordinance will be one year from the date of its approval and confirmation by the City Auditor's Office.

EMERGENCY

Emergency designation is requested so that the services described herein are available at the beginning of the construction season.

FISCAL IMPACT

Funds for the services outlined in this ordinance are budgeted and available in the Information Services 2021 operating budget.

CONTRACT COMPLIANCE

Vendor: Harris and Heavener Excavating, Inc.

CC#: 31-1466823, Expires 3-12-2022

DAX#: 017728

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; to authorize the expenditure of \$150,000.00 from the Information Services Operating Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Department of Technology, Information Services Division has a continuing need for fiber maintenance and restoration services; and

WHEREAS, on October 20, 2020, the Department of Finance's Purchasing Office published RFQ016487 to solicit quotes for a new universal term contract/purchase agreement for fiber optic maintenance services; and

WHEREAS, the two respondents to the above-noted solicitation were The Fishel Company and Harris and Heavener Excavating, Inc.; and

WHEREAS, it was determined that Harris and Heavener Excavating, Inc. submitted the most responsible, responsive, and best offer following which PA005016 was authorized; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with Purchase Agreement (UTC) PA005016 for Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement (UTC) PA005016 for Harris and Heavener Excavating, Inc. so that fiber maintenance and restoration services are available at the beginning of the construction season, 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, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the Purchase Agreement (UTC) PA005016 with Harris and Heavener Excavating, Inc. for fiber maintenance and restoration services at a cost of \$150,000.00, for the period of one year from the date of its approval and confirmation by the City Auditor’s Office.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be necessary, is hereby authorized as provided on the attachment to this ordinance. (See attachment 0791-2021EXP).

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

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

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

Legislation Number: 0794-2021

Drafting Date: 3/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into an agreement in an amount of to \$976,000.00 with the Affordable Housing Trust for Columbus and Franklin County.

The Affordable Housing Trust for Columbus and Franklin County (Housing Trust) combines public and private funding through a variety of sources to support the development of housing within the City. Both rental units and homeownership projects are developed.

In 2021, the City will commit its annual contribution of the hotel/motel tax receipts to the Housing Trust at an estimated \$976,000.00 or whatever greater or lesser sum of money may be received through the portion of the Hotel/Motel Excise Tax fund allocated to the Housing Trust. The amount is based on 0.43% in relation to the 5.1 % total city rate.

This legislation is presented as an emergency because of the need to continue program services without interruption.

FISCAL IMPACT: This legislation authorizes and directs the appropriation and expenditure of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund, presently estimated at \$976,000.00, and authorizes an agreement with the Housing Trust.

CONTRACT COMPLIANCE: the vendor number is 005862 and expires 4/22/2022.

To authorize the Director of the Development Department to enter into an agreement with the Affordable Housing Trust for Columbus and Franklin County to facilitate the production of affordable housing and enhance home ownership opportunities in Columbus; to authorize the expenditure of 0.43% (presently estimated at \$976,000.00) of the combined rates of 5.1% of the Hotel/Motel Excise Tax; and to declare an emergency. (\$976,000.00)

WHEREAS, Mayor Coleman commissioned a Columbus Housing Task Force in May 2000 to design the City's first housing trust fund and to recommend a structure whereby a Affordable Housing Trust for Columbus and Franklin County could facilitate the production of housing in Columbus; and

WHEREAS, the goal of the Housing Trust Fund is that 50% of the City's leveraged funding would go to benefit citizens who are at or below 60% of the median income; and

WHEREAS, Section 371.02(c) of the Columbus City Codes, 1959, specifies that up to 0.43 percent of the combined rates of 5.1 percent of the revenues of the Hotel/Motel Excise Tax are to be used to support the production of affordable housing and create home ownership opportunities within the city of Columbus through the Columbus Housing Trust; and

WHEREAS, the City has determined to adjust the annual distribution of hotel/motel tax receipts to allow for on-going contributions in the amount of 0.43% of the combined rates of 5.1% of the Hotel/Motel Excise Tax fund (presently estimated at \$976,000.00) to Affordable Housing Trust for Columbus and Franklin County for this effort; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to authorize the appropriation and expenditure of said funds to the Affordable Housing Trust for Columbus and Franklin County to continue delivery of program services without interruption, in order to preserve the public peace, health, safety, and welfare; and **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Development Department is hereby authorized to enter into an agreement with the Affordable Housing Trust for Columbus and Franklin County to support the production of housing in the City of Columbus.

SECTION 2. That for the purposes stated in Section 1, the expenditure of \$976,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2231 (Hotel Motel Tax), Dept-Div 4401, in Object Class 03 (Contractual Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0798-2021

Drafting Date: 3/23/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify a contract with Republic Waste of Ohio, LLC for Licensed Landfill Services for the Division of Code Enforcement’s Weed and Solid Waste Abatement Program.

Original Contract Amount	\$45,000.00	PO224895	
Renewal No 1	\$20,000.00	Ord. 0173-2021	PO TBD
Modification No. 1	<u>\$ 0.00</u>		
Total Contract Amount	\$65,000.00		

In March 2020, the department advertised RFQ015150 on vendor services. During a recent review of invoices, it was discovered that the solicitation did not include all the necessary prices for disposal of municipal solid waste and construction and demolition waste. The bid specification asked only for the tipping fee price and did not ask for the environmental fee cost. The vendor billed us for both, and we paid for both, but this fee is not included in the contract even though it is a required cost of doing business.

The contract modification would approve payment of the environmental fee in the 2020 contract and would allow the contract renewal for 2021 (authorized under ordinance 0173-2021) to be modified to include payment of the additional environmental fee.

The purpose of the Weed and Solid Waste Abatement Program is to provide abatement of high grass, weeds, and solid waste removal on specifically designated, privately owned property where the City has determined it necessary to take action pursuant to Columbus City Code Section 701.19. The department hires contractors to provide these services and then contracts directly with a licensed landfill to receive the material removed by the

contractors.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT: No funding is required for this modification.

CONTRACT COMPLIANCE: The vendor number is 009867 and expires 3/11/23.

To authorize the Director of the Department of Development to modify a contract with Republic Waste of Ohio, LLC for Licensed Landfill Services for the Division of Code Enforcement’s Weed and Solid Waste Abatement Program; and to declare an emergency.

WHEREAS, the Director of Development has identified the need to modify a contract with Republic Waste of Ohio, LLC to allow for payment of environmental fees in the 2020 and 2021 contracts; and

WHEREAS, the Department of Development advertised RFQ015150 on Vendor Services in March 2020, one bid was received, and the Director of Development entered into contract with the bidder under the authority of Columbus City Code Section 329.19; 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 this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of the Department of Development is hereby authorized to modify a contract with Republic Waste of Ohio, LLC to allow for payment of environmental fees in the 2020 and 2021 contracts for Licensed Landfill Services for the Division of Code Enforcement’s Weed and Solid Waste Abatement Program.

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

Legislation Number: 0799-2021

Drafting Date: 3/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The COVID-19 pandemic has exposed historical inequities within our communities that have led to disproportionate rates of infection and death in communities of color. To help mitigate the disproportionate impacts of the virus for people of color and prevent widening racial health disparities going forward, it is necessary for the City of Columbus to provide targeted education and outreach to our vulnerable communities about the COVID-19 vaccine and the importance of being vaccinated. These funds will be used to enhance the City of Columbus’s COVID-19 Vaccine outreach and engagement efforts and communication in our opportunity neighborhoods.

This legislation authorizes the Director of the Department of Neighborhoods to enter into a contract with Cohear Public Benefit LLC in an amount up to \$80,000 to perform outreach and engagement work, develop strategies to increase trust and reduce vaccine hesitancy, register residents for the vaccine, and to improve COVID-19 vaccination rates among vulnerable populations.

The services included in this contract cannot be provided by existing city employees because these services are beyond the City's current responsibility and capacity to provide.

Emergency action is requested to ensure that outreach to communities of color can begin immediately and vaccination rates improve as more vaccine becomes available.

FISCAL IMPACT: Funding is provided to the City of Columbus from the Coronavirus Aid, Relief and Economic Security (CARES) Act passed by Congress and signed into law March 27, 2020.

To authorize the Director of the Department of Neighborhoods to enter into a contract with Cohear Public Benefit LLC in an amount up to \$80,000.00 to perform outreach and engagement work, develop strategies to increase trust and reduce vaccine hesitancy, register residents for the vaccine, and improve vaccination rates among vulnerable populations; to waive the provisions of competitive bidding of Columbus City Code; and to authorize the expenditure of up to \$80,000.00 for these services starting April 1, 2021 within the CARES Act Fund; and to declare an emergency.

WHEREAS, the COVID-19 pandemic has exposed historical inequities within our communities; and

WHEREAS, COVID-19 has disproportionately impacted vulnerable populations particularly communities of color in terms of rates of infection and death; and

WHEREAS, to help mitigate the disproportionate impacts of the virus for vulnerable populations and prevent widening racial health disparities going forward, it is necessary for the City of Columbus to provide targeted education and outreach to our vulnerable communities about the COVID-19 vaccine and the importance of being vaccinated; and

WHEREAS, these funds will support the work of grassroots partners and assist the City of Columbus' efforts to educate, build trust, register residents for the vaccine, and reduce vaccine hesitancy among vulnerable communities; and

WHEREAS, the federal CARES Act has provided additional resources for states and cities across the Country to address community needs as a result of the COVID outbreak; and

WHEREAS, The Department of Neighborhoods, working in partnership with Columbus Public Health, needs to execute a purchase order before legislation to comply with the Mayor's request to partner with Cohear Public Benefit LLC for COVID-19 vaccine community outreach and registration services; and

WHEREAS, it is in the best interest of the City to waive the competitive bidding provisions of City Code Chapter 329 to execute a contract with Cohear Public Benefit LLC for COVID-19 vaccine community outreach and registration services in order to increase vaccination rates among vulnerable populations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director to enter into a contract with Cohear Public Benefit LLC to perform outreach and engagement work, develop strategies to increase trust and reduce vaccine hesitancy, register residents for the vaccine, and to improve COVID-19 vaccination rates among vulnerable populations and communities of color, all for the preservation of the public health, peace, safety, and welfare; **now, therefore,**

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

SECTION 1. That the Director of the Department of Neighborhoods is hereby authorized to enter into a contract with Cohear Public Benefit LLC to allow them to begin outreach and engagement work, develop strategies to increase trust and reduce vaccine hesitancy, register residents for the vaccine, and to improve COVID-19 vaccination rates among communities of color as part of our COVID-19 response, in a total amount of up to \$80,000 with payment of expenses starting April 1, 2021.

SECTION 2. That the expenditure of \$80,000 or so much thereof as may be needed is hereby authorized in Fund 2207 (CARES Act Fund), Dept-Div 48-01, 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 legislation.

SECTION 5. That this Council finds it to be in the best interest of the City to waive the relevant provisions of Chapter 329 of City Code relating to Competitive bidding for this contract.

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

Legislation Number: 0807-2021

Drafting Date: 3/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 537 Glendower Ave. (010- 113321) to Carl F. & Stephanie L. Ruggles, Ohio residents who will maintain the vacant parcel as a side yard expansion under the Owner Occupant Incentive Program & the Improve to Own Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and

deeds for conveyance of title of one parcel of real property (537 Glendower 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 Carl F. & Stephanie L. Ruggles:

PARCEL NUMBER: 010- 113321
ADDRESS: 537 Glendower Ave., Columbus, Ohio 43207
PRICE: \$10,403.00 minus credits granted by the City under the Owner Occupant Incentive Program & the Improve to Own Program, plus a \$195.00 processing fee
USE: Side yard expansion

SECTION 2. For the property stated in Section 1, that the City will credit the Buyer at the time of transfer for the value of maintenance and/or improvements made by the Buyer under the Improve to Own Program as specified in the Memorandum of Understanding.

SECTION 3. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 4. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 5. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0808-2021

Drafting Date: 3/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Traffic Pedestrian Signal Equipment with Path Master Inc., Baldwin & Sours Inc., and Peek Traffic Corp. The Division of Traffic Management is the sole user for Traffic Control Products. Traffic Pedestrian Signal Equipment is used to manage traffic pedestrian signal crossings on roadways and crosswalks throughout the City. The term of the proposed option contract would be approximately three (3) years, expiring 1/31/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 11, 2021. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 relating to competitive bidding (Request for Quotation No. RFQ017433). Four (4) bids were received.

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

Path Master Inc., CC#006583 expires 12/22/2022, Items# 80 & 90, \$1.00

Baldwin & Sours Inc., CC#004700 expires 10/7/2022, Items# 20-70 & 120-140, \$1.00

Peek Traffic Corp., CC#000925 expires 6/5/2022, Items# 100 & 110, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Division of Traffic Management, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because without it the current contract expires on 3/31/2021.

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

FISCAL IMPACT: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

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

WHEREAS, the Traffic Pedestrian Signal Equipment UTC will provide for the purchase of signal modules and signal housings used to aid pedestrian traffic at crosswalks; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 11, 2021 and selected the overall most responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Public Service Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Traffic Pedestrian Signal Equipment 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 three (3) contracts for the option to purchase Traffic Pedestrian Signal Equipment in accordance with Request for Quotation RFQ017433 for a term of approximately three (3) years, expiring 1/31/3021, with the option to renew for one (1) additional year, as follows:

Path Master Inc., Items# 80 & 90, \$1.00
Baldwin & Sours Inc., Items# 20-70 & 120-140, \$1.00
Peek Traffic Corp., Items# 100 & 110, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0810-2021

Drafting Date: 3/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to execute a new License Agreement by and between the City and the Franklin County Board of Elections, for temporary use of classroom and common areas for provision of election poll worker training and an area for storage of election equipment at the City facility located at 750 Piedmont Avenue, Columbus, Ohio. The Board of Elections has used the space since 2019 and continues to have a need of temporary classroom space to conduct election poll worker training for the 2021 Primary Election and General Election. The City's Piedmont Building is available and well suited to meet the Board of Election's needs. The License Agreement will be for set times and dates through November 30, 2021.

Fiscal Impact: No funds are required. The City will receive compensation to offset the City's cost for provision of utilities and janitorial services provided during the term of the License Agreement.

Emergency Action: This legislation is presented as emergency in order to allow the Franklin County Board of Elections to immediately begin election poll worker training classes for the 2021 Primary Election as soon as possible.

To authorize the Director of Finance and Management to execute a License Agreement by and between the City and the Franklin County Board of Elections for temporary use of classroom and storage space located at 750 Piedmont Avenue; and to declare an emergency.

WHEREAS, the Franklin County Board of Elections has a continued need of temporary classroom space in order to provide training for poll workers and for storage of election equipment for the 2021 Primary and General Elections; and

WHEREAS, the City has space available at its 750 Piedmont Avenue building to meet the needs of the Franklin County Board of Elections; and

WHEREAS, the Department of Finance and Management has determined that providing space to meet the needs of the Franklin County Board of Elections serves a public purpose and that a License Agreement should be granted, and,

WHEREAS, it is necessary to enter into a License Agreement in order to set the terms and conditions for the Franklin County Board of Elections' continued use of space within 750 Piedmont Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to enter into a License Agreement with the Franklin County Board of Elections for use of classroom, common area, and storage space at 750 Piedmont Avenue at the earliest possible date to immediately begin to provide election poll worker training for the 2021 Primary Election and the General Election, 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 hereby is, authorized to enter into a License Agreement, as prepared and approved by the Department of Law, Division of Real Estate, by and between the City of Columbus and the Franklin County Board of Elections to set the terms and conditions for temporary use of classroom, common area, and storage space available at 750 Piedmont Avenue to conduct poll worker training and store election equipment.

SECTION 2. 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.

Legislation Number: 0854-2021

Drafting Date: 3/30/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

This ordinance authorizes the Director of Development to execute a grant agreement with Maroon Arts Group for sponsorship of their Pitch Black Columbus events. The total amount of this grant agreement is \$15,000. The intent of Pitch Black Columbus is to provide residents an opportunity to pitch their community and economic development ideas and receive crowd-funded dollars to launch their initiatives.

Sponsorship of this event aligns with Columbus City Council’s priority of promoting opportunities for entrepreneurship, building strong neighborhoods, and developing pathways out of poverty. The grant dollars will be used to match the funds raised by ticket sales.

Emergency action is necessary due to the time-sensitive deadlines of event sponsorship.

FISCAL IMPACT: Funding is available in the Jobs Growth subfund.

To authorize the Director of the Department of Development to execute a grant agreement with Maroon Arts Group for sponsorship of the Pitch Black Columbus events; to authorize an appropriation and expenditure of \$15,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$15,000.00)

WHEREAS, it is a top priority of Columbus City Council to support efforts that enhance economic development, entrepreneurship, and building strong neighborhoods; and

WHEREAS, City Council is authorized to allocate funds annually to assist agencies in the City with the operating costs of delivering programs; and

WHEREAS, the Director of the Department of Development desires to enter into a grant agreement with Maroon Arts Group to sponsor the Pitch Black Columbus events; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize Council to enter into a grant agreement with Maroon Arts Group and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive deadlines of the event; **NOW, THEREFORE,**

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

SECTION 1. That the City Auditor is hereby authorized and directed to appropriate \$15,000.00 in the Jobs Growth subfund, fund 1000, subfund 100015, to the Department of Development per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Maroon Arts Group for the purpose of sponsoring the Pitch Black Columbus events.

SECTION 3. That the expenditure of \$15,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Jobs Growth subfund, fund 1000, subfund 100015, 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.

Legislation Number: 0859-2021

Drafting Date: 3/31/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of the Department of Development to enter into a Grant Agreement, in an amount up to \$3,000,000.00, with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) to advance the planning, design and construction of the Franklin County Mental Health and Addiction Crisis Center (Crisis Center). The Crisis Center will be owned by ADAMH who will contract with a provider that will operate the center. This is the first contribution of a three-year capital commitment totaling \$10 million.

The Crisis Center will serve as the cornerstone of our community's continuum of crisis care and a preferred destination for mental health and addiction crisis services, and is intended to decompress hospital emergency departments with the ability to facilitate medical clearances and patient transfers. In addition, the Crisis Center will provide an appropriate and efficient center for law enforcement to take individuals who will be treated at the Crisis Center, with programming designed to align to evidenced based practices to improve outcomes resulting in fewer hospital admissions and reduced readmission rates.

It is estimated that Franklin County's population will grow by 8% over the next 10 years and the Crisis Center's community steering committee estimates they will see a 23% increase in the need for mental health and addiction services over this same period. It is estimated that the volume in year one for the Crisis Center will be 28,000 encounters, and approximately 34,500 encounters by year 10.

The estimated total project budget, including planning and design, construction, fixtures, furnishings, equipment, technology needs, and contingency is initially estimated to be \$50 million. This estimate is based upon the projected volumes and intended service offerings, with approximately 72,000 square feet planned for the Crisis Center.

Emergency action is requested to support ADAMH ensure necessary funding is established to maintain the project schedule.

FISCAL IMPACT: Funding is available in 2020 Capital Improvement Budget.

CONTRACT COMPLIANCE: The vendor number is 006183 (Treasurer Franklin County) and contract compliance is not required of a governmental entity.

To authorize the Director of Development to enter into a Grant Agreement in an amount up to \$3,000,000.00 with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) to provide a capital grant supporting the Franklin County Mental Health and Addiction Crisis Center (Crisis Center); to authorize the expenditure of up to \$3,000,000.00; and to declare an emergency. (\$3,000,000.00)

WHEREAS, Columbus City Council approved Ordinance 2521-2020 establishing the 2020 Capital Improvement Budget; and

WHEREAS, the City made a commitment of \$10,000,000.00 for Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) to provide a capital grant supporting their new Crisis Center, to be paid in three installments and the first installment is \$3,000,000.00; and

WHEREAS, the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) is investing \$50,000,000 in construction of a new Crisis Center; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to provide funding, 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 enter into a Grant Agreement, in an amount up to \$3,000,000.00 with the Alcohol, Drug and Mental Health Board of Franklin County (ADAMH) to provide a capital grant supporting their new Crisis Center.

SECTION 2. That for the purpose as stated in Section 1, the expenditure of \$3,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7735 (Northland & Other Acquisitions), Project 782017-100000, Dept. 44-01 (Administration), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. 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 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0860-2021

Drafting Date: 3/31/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus City Attorney’s Office faces an ongoing conflict of interest pertaining to

the need to conduct probable cause evaluations and represent the City in the event that the prosecution of City employees of the Columbus Division of Police is warranted for potential criminal wrongdoing associated with the police response to George Floyd protests occurring in the City beginning in late May 2020. The City Attorney deemed it in the best interest of the City to assign a Special Prosecutor to such matters so as to avoid the conflict of interest and to assure the independence of the review process. The City Attorney engaged Kathleen Garber, Attorney at Law, on August 10, 2020 and in exchange for said services, the City agreed to pay Ms. Garber up to \$15,000 which was subsequently modified on January 31, 2021 to up to \$30,000 to account for the expansion of the scope of Ms. Garber's services which had occurred on October 7, 2020. This contract modification is needed to continue this representation uninterrupted.

FISCAL IMPACT: This contract modification will be funded by the City Attorney's Office. The amount of this contract is not to exceed \$80,000.00.

COMPANY: Kathleen Garber, Attorney at Law, Vendor No.: 033533, 8012 Golfview Court, Columbus, OH 43235

To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber, Attorney at Law, for probable cause determination and potential prosecution of matters pertaining to alleged criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests in amount not to exceed \$80,000.00; to authorize the transfer of \$50,000.00; to authorize the expenditure of up to \$50,000.00 from the General Operating Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the Columbus City Attorney's Office faces an ongoing conflict of interest pertaining to the need to conduct probable cause evaluations and represent the City in the event that the prosecution of City employees of the Columbus Division of Police is warranted for potential criminal wrongdoing associated with the police response to George Floyd protests occurring in the City beginning in late May 2020; and

WHEREAS, the City Attorney deemed it in the best interest of the City to assign a Special Prosecutor to such matters so as to avoid the conflict of interest and to assure the independence of the review process; and

WHEREAS, the City Attorney engaged Kathleen Garber, Attorney at Law, on August 10, 2020 as she has the necessary experience and expertise to provide said service; and

WHEREAS, in exchange for said services, the City agreed to pay Ms. Garber up to \$15,000 which was subsequently modified on January 31, 2021 to up to \$30,000 to account for the expansion of the scope of Ms. Garber's services which had occurred on October 7, 2020;

WHEREAS, this contract modification will provide the funds necessary for a continuation of those services; and

WHEREAS, the City Attorney's Office has determined that additional funds are needed for this contract modification; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is necessary to authorize the City Attorney to modify the contract with Kathleen Garber, Attorney at Law

immediately in order to facilitate payment of legal bills and provide for uninterrupted services in her representation; **NOW, THEREFORE,**

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

SECTION 1. That the City Attorney is hereby authorized to modify the contract entered into on August 10, 2020 and subsequently modified on October 7, 2020 and January 31, 2021, with Kathleen Garber, Attorney at Law for special prosecution legal services to the City Attorney with regard to alleged criminal wrongdoing by City employees of the Columbus Division of Police which occurred during the protests associated with the murder of George Floyd over the summer of 2020 in an amount not to exceed \$80,000.00.

SECTION 2. That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized from Fund 1000 General Operating, Department 45 Finance to Fund 1000 General Operating, Department 24 City Attorney, per the account codes in the attachment to this ordinance.

SECTION 3. That for the purposes stated in Section 1, the amount of \$50,000.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000, 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 for the reasons stated in the preamble hereto which are 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

Legislation Number: 0869-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Public Safety, Division of Police to enter into contract with RQI, a subsidiary of the American Heart Association, for CPR and First Aid Training. On February 1, 2021, Columbus City Council passed Columbus City Code 1915.01 - Rendering aid following use of force. This new law requires, among other things, that the Division of Police train officers on CPR and first aid in the academy and retrain those topics at least biennially. The law also requires all Division personnel to be trained in CPR and first aid within 6 months of the law's passage, which creates a deadline of September 3, 2021. In order to provide this continuing education training, City Council amended the city budget to include the funding for this initiative. The City already has a contract with RQI with the Division of Fire for the same training. RQI provides mannequin stations and computer software which will allow personnel to complete bi-annual training, without assistance, in less than ten minutes in most cases. This legislation also authorizes an appropriation for the services and supplies necessary for this initiative.

Bid Information: The formal bid process was waived per City Code Section 329 due to a new law that

requires immediate compliance and there is insufficient time to accomplish formal competitive bidding and satisfy the needs in order to comply with the requirements of this new law.

Fiscal Impact: This legislation authorizes the appropriation of \$112,891.00 within the Reimagine Safety Fund, the transfer of these funds to Division of Police's General Fund, and the expenditure of \$53,000.00 with RQI to train Division Personnel in CPR.

Emergency action is requested so that a contract can be entered into immediately and personnel can be trained by the deadline set by the new City Code.

To authorize the City Auditor to appropriate \$112,891.00 within the Reimagine Safety Fund and to transfer such funds and appropriation to the Division of Police's General Fund; to authorize the Director of the Department of Public Safety to enter into contract with RQI for CPR and first aid training; to authorize the expenditure of \$53,000.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency (\$112,891.00)

WHEREAS, the Division of Police is in need of CPR and first aid training to adhere to new Columbus City Code 1915.01 passed on February 1, 2021 which states that all Division Personnel need to be trained in CPR and first aid within 6 months of the law's passage; and,

WHEREAS, it is in the best interest of the City to waive competitive bidding and enter into contract with RQI, who is the vendor used by the Division of Fire for CPR training, services, and equipment, to meet the required deadline of September 3, 2021; and,

WHEREAS, funds are budgeted in the Reimagine Public Safety Fund established by Columbus City Council for this training; 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 appropriation and transfer of funds and to authorize the Director of Public Safety to enter into contract with RQI for CPR and first aid training, 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 RQI for CPR and first aid training to adhere to the new City Code 1915.01 that went into effect on February 1, 2021 and stipulates a six month time frame for compliance.

SECTION 2. That the appropriation of \$112,891.00, or so much thereof as may be needed, is hereby authorized within the unappropriated balance of the Reimagine Safety Fund 1000, subfund 100019 as well as the transfer of said funds to the Division of Police's General Fund Budget per the account codes in the attachment to this ordinance.

SECTION 3. That the appropriation of \$112,891.00, or so much thereof as may be needed, is hereby authorized within the unappropriated balance of the General Fund 1000, subfund 100010 per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of up to \$53,000.00, 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.

SECTION 5. That this Council finds it in the best interest to waive the competitive bidding provisions of Columbus City Codes in order to execute this contract.

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

SECTION 7. That the monies appropriated in the foregoing sections shall be paid upon the order of the Director 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0873-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

The purpose of this ordinance is to authorize the appropriation of \$15,000.00 within the Job Growth subfund for the Small Business Training Services Program and to authorize and direct the Director of the Department of Human Resources to implement the program.

The Small Business Training Program allows local small business free access to numerous classes offered by the City of Columbus Citywide Training and Development (CTS) office. Classes are designed to improve the professional skills of workers. Professional development sessions include courses focusing on both hard and soft skills. For example, computer courses in Microsoft Excel, Word, and PowerPoint are offered as well as coursework designed to improve skills in improved communication, critical thinking, leadership, and team building. All classes are held at the Citywide Training and Development office, located at the Jerry Hammond Center. Staff is open to traveling to work sites of business as well.

The Small Business Training Services Program has allowed the Citywide Training and Development Office to serve dozens of small businesses each year within the Central Ohio community. This program requires funding in order to continue to serve small businesses through 2021.

This legislation authorizes the appropriation of \$15,000.00 within the Job Growth subfund.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that the Department of Human Resources has the necessary funds to continue the program uninterrupted, to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: Total appropriation is \$15,000.00 and is available in the 2021 budget within the Job Growth Initiative subfund, Fund 1000-100015.

To authorize the appropriation of \$15,000.00 within the Job Growth subfund for the Small Business Training Services Program; to authorize and direct the Director of the Department of Human Resources to implement the Small Business Training Services Program; and to declare an emergency. (\$15,000.00)

WHEREAS, the Columbus City Council Small Business Roundtable made the recommendation in 2013 to open select citywide training opportunities to owners and employees of small businesses located in Columbus; and

WHEREAS, this Council finds that continuing to make such training opportunities available will serve the public by strengthening our city's small businesses; and

WHEREAS, the Department of Human Resources will continue to manage the Small Business Training Services Program; and

WHEREAS, funding exists within the Job Growth subfund for this purpose; and

WHEREAS, this Council wishes to provide such services at no cost to qualifying participants; and

WHEREAS, an emergency exists in the Department of Human Resources in that it is immediately necessary to appropriate funds to support the efforts of the Small Business Training Services Project, for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to appropriate \$15,000.00 in the Job Growth subfund, Fund 1000, subfund 100015, to the Department of Human Resources, per the accounting codes in the attachment to this ordinance.

SECTION 2. That, for the purposes of the program, small businesses will be defined as independently-owned and operated businesses physically located in Columbus with no more than 50 employed staff members per year.

SECTION 3. That the Director of Human Resources or her/his designee may promulgate rules to effect the purpose of this ordinance, including, but not limited to, the following: additional eligibility criteria for participation in the program; additional limitations on the definition of a small business so long as they do not conflict with Section 2 of this ordinance; application and registration processes; timelines for applying for classes; those classes which will be made available to participants, provided that the maximum practicable training opportunities should be made available; and the number of seats available to eligible small businesses for any given class.

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

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

Legislation Number: 0888-2021

Drafting Date: 4/2/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the Director of Finance and Management to enter into a grant agreement with Elements of Change in support of community violence intervention; to authorize an appropriation within the Reimagine Safety subfund; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$500,000.00 within the general fund; and to declare an emergency. (\$500,000.00)

WHEREAS, End the Violence (ETV) is a crisis management and intervention program that leverages the widely-recognized “credible messengers” approach to stemming violence before it escalates; and

WHEREAS, ETV utilizes a team of community-based interventionists to provide alternative activities for residents who may otherwise engage in criminal and/or violence activity; and

WHEREAS, this funding will support five community interventionists, as well as the activities that ETV provides as alternatives to engaging in violent behavior; and

WHEREAS, an emergency exists in that it is necessary to authorize a grant agreement with Elements of Change in order to immediately address rising neighborhood violence in Columbus; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Finance and Management is hereby authorized and directed to enter into a grant agreement with Elements of Change in support of community violence intervention.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$500,000.00 to the Department of Finance and Management within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$500,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$500,000.00 to the Department of Finance and Management within the general fund, fund 1000, subfund 100010, in 03-Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$500,000.00 is hereby authorized.

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 0890-2021

Drafting Date: 4/2/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of the Department of Recreation and Parks to enter into a grant agreement with MY Project USA in support of a youth soccer program in the Wedgewood neighborhood.

MY Project USA aims to protect and empower Columbus youth by providing access to educational, healthy, and fun programs that help to keep them safe and connect them with positive influences. The Wedgewood Village Apartment community is home to approximately 2,000 children who need increased access to programs, protection, and the tools that lead to empowerment.

Families in the Wedgewood community have a great appreciation for and desire to play soccer. MY Project USA started a soccer team in Wedgewood in 2017, and due to the positive response, the organization developed a year-round program that engages hundreds of children on a weekly basis. With support from Columbus City Council, more youth will have access to the program, which, in addition to enriching their lives, has led to increased morale and safety in the neighborhood.

Last year, during the COVID-19 pandemic, MY Project USA was able to engage 250 youths in the Greater Hilltop and the surrounding area and hope to engage 350-500 youths in 2021.

Fiscal Impact: Funding is available within the Reimagine Safety subfund.

Emergency action is requested in order to avoid any delay in supporting and expanding the MY Project USA Wedgewood soccer program to provide more opportunities for youth engagement.

To authorize the Director of the Department of Recreation and Parks to enter into a grant agreement with MY Project USA in support of the Wedgewood youth soccer program; to authorize an appropriation within the Reimagine Safety fund; to authorize a transfer between funds, to authorize an appropriation and expenditure within the Recreation and Parks Operation and Extension fund; and to declare an emergency. (\$75,000.00)

WHEREAS, MY Project USA aims to protect and empower Columbus youth by providing access to educational, healthy, and fun programs that help to keep them safe and connect them with positive influences; and

WHEREAS, the Wedgewood neighborhood is home to approximately 2,000 children who need continued and increased access to programs, protection, and the tools that lead to empowerment; and

WHEREAS, MY Project USA started a soccer team in Wedgewood in 2017, and due to the positive response, the organization developed a year-round program that engages hundreds of children on a weekly basis; and

WHEREAS, with support from the Columbus City Council, more children will have access to a program that protects and empowers them; and

WHEREAS, the presence of a Wedgewood soccer team and increased programming for residents has led to a reduction in violent crime and increased morale in the neighborhood; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into a grant agreement with MY Project USA to provide more opportunities for youth engagement; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Recreation and Parks is hereby authorized and directed to enter into a grant agreement with MY Project USA in support of the organization’s Wedgewood youth soccer program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$75,000.00 to the Department of Finance and Management within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$75,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the Recreation and Parks Operation and Extension fund, fund 2285, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$75,000.00 to Recreation and Parks in the Recreation and Parks Operation and Extension fund, fund 2285, in 03-Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$75,000.00 within the Recreation and Parks Operation and Extension fund, fund 2285, is hereby authorized.

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

Legislation Number: 0891-2021

Drafting Date: 4/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The purpose of this ordinance is to appropriate \$225,000.00 within the Reimagine Safety subfund to the Department of Public Safety, on behalf of the Division of Police, in order to continue a program by the Division known as the Teens and Police Service Partners (TAPS) Academy, to authorize a transfer to the general fund, as well as an expenditure of \$225,000.00 from the general fund.

The TAPS program was initially established in 2013 with funds from the FY12 Juvenile Justice and Delinquency Prevention Grant, through the Franklin County Commissioners. This program serves at-risk juveniles at four middle and high schools between ages 13 to 17 years old. These youths will receive intensive mentoring by Police Officers trained in the TAPS Academy curriculum developed by the Houston Police Department. The Academy will provide a structured environment that is geared to mentor through an academic and humanitarian approach, with strong emphasis on interaction and conversation. The academic approach will stress an established curriculum designed to address topics such as Anger Management, Bullying, Avoiding Gang Life, Avoiding Narcotics, Conflict Management/Resolution, Team Building, Truancy, How to Respond to an Active Shooter, Safe Driving, Combating Alcohol and Drug abuse, etc.

This legislation allows the program to continue to improve relationships between community youth and law enforcement.

FISCAL IMPACT: Total appropriation is \$225,000.00 and is available in the 2021 budget within the Reimagine Safety subfund, Fund 1000-100019.

EMERGENCY DESIGNATION: Emergency action is requested in order to receive the funds to continue running the program.

To authorize the appropriation of \$225,000.00 in the Reimagine Safety subfund to the Department of Public Safety, on behalf of the Columbus Division of Police, for the Teens and Police Service Partners (TAPS) Academy mentorship program; to authorize a transfer and appropriation of funds; to authorize an expenditure of \$225,000.00 within the general fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Teens and Police Service (TAPS) Academy program was initially established in 2013 with funds from the FY12 Juvenile Justice and Delinquency Prevention Grant, through the Franklin County Commissioners; and,

WHEREAS, this program serves at-risk juveniles at four middle and high schools between ages 13 to 17 years old who receive intensive mentoring by police officers trained in the TAPS Academy curriculum developed by the Houston Police Department; and,

WHEREAS, TAPS Academy will provide a structured environment that is geared to mentor through an academic and humanitarian approach, with strong emphasis on interaction and conversation; and,

WHEREAS, the total appropriation is \$225,000.00 and is available in the 2021 budget within the Reimagine Safety subfund for this purpose; and,

WHEREAS, an emergency exists in the usual daily operation of City Council, in that it is immediately necessary to appropriate funding to the Department of Public Safety, on behalf of the Division of Police, so that

the Division may continue the program uninterrupted, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1: That \$225,000.00 is hereby appropriated within Fund 1000-100019 Reimagine Safety subfund to the Department of Public Safety for the Teens and Police Service Partners (TAPS) Academy mentorship program, per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$225,000.00 to the Department of Public Safety within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$225,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$225,000.00 to the Department of Public Safety within the general fund, fund 1000, subfund 100010, in 03-Services per the accounting codes in the attachment to this ordinance.

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.

Legislation Number: 0892-2021

Drafting Date: 4/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Alvis 180 in support of the Help in Reentry Employment (HIRE) program.

The HIRE program prepares restored citizens for employment through the provision of job readiness classes, job placement assistance, and wraparound case management services. Restored citizens returning to Columbus need assistance to obtain and retain employment to support themselves and their families. They face many barriers and can easily become discouraged, which can drive them to return to negative behaviors. The Annie E. Casey Foundation reports that “incarceration is a destabilizer, pushing families teetering on the edge into financial disaster.” The family left behind has been described as experiencing “secondary prisonization.” Most of these families live in poverty. Bruce Western (Harvard sociologist) asserts that “prison has become the new poverty trap.” These families await the return of their loved one ... who will be, unfortunately, unemployed. A job can boost their self-confidence as they earn an income to keep them from depending on government support and from returning to the corrections system. A job also stabilizes their family and builds hope as they climb out of poverty. In addition, the Alvis workforce development program includes case management services with referrals to address housing needs and food insecurities.

The most recent reports by the Ohio Department of Rehabilitation & Correction show that 1,600 inmates are released annually to Franklin County from the State prison system. In addition, Franklin County has the state's third highest population of adults being released from its corrections centers, with over 30,000 offenders released annually. Over the last 25 years, there has been a fourfold increase in the number of released adults. According to the Franklin Co. Reentry Task Force, many restored citizens are ill-equipped to live successful, productive and law abiding lives upon release. A high concentration of justice-involved adults within a community can generate huge costs as well as increase the potential for criminal activity, heightened public health issues, and higher rates of homelessness and unemployment. These men and women face a myriad of barriers to successful reentry, leaving incarceration with low levels of education and work history, poor self-esteem, and often substance abuse/mental health issues.

Upon referral to HIRE by other Alvis programs, social service providers, probation/parole, or self-referral, clients attend orientation and meet with a workforce development specialist. Together they review existing assessments and complete other assessments (including literacy) to determine readiness for employment. Clients then attend HIRE Education, a five-day job readiness and retention training conducted by workforce development specialists which includes topics such as employment goals, career paths, job market, networking, resumes, cover letters, applications, job search techniques, interview skills, cultural diversity, employer expectations, and appropriate workplace behavior and safety. Workforce development specialists meet again with participants to offer resume assistance and moral support. GED classes are available for those who have not yet earned a high school diploma.

Placement assistance in partnership with the Alvis network of area employers is offered as clients launch their job search. Wraparound services supported by other resources include case management, retention support, industry-recognized certifications, financial literacy, substance use disorder treatment/recovery, cognitive behavioral therapy, and a clothing closet.

Fiscal Impact: Funding is available within the Public Safety Initiatives subfund.

Emergency action is requested in order to avoid any risk in sustaining HIRE program services.

To authorize the Director of the Department of Development to enter into a grant agreement with Alvis 180 in support of the Help in Reentry Employment program; to authorize an appropriation and expenditure within the Public Safety Initiatives subfund of \$250,000.00; and to declare an emergency. (\$250,000.00)

WHEREAS, recent reports by the Ohio Department of Rehabilitation & Correction show that 1,600 inmates are released annually to Franklin County from the State prison system; and

WHEREAS, over the last 25 years, there has been a fourfold increase in the number of released adults; and

WHEREAS, restored citizens returning to Columbus need assistance to obtain and retain employment to support themselves and their families; and

WHEREAS, this grant will support Alvis 180's Help in Reentry Employment (HIRE) program, which provides job readiness training, job placement services, and wraparound support services for those enrolled in the program; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize a grant agreement with Alvis

180 to avoid any risk in sustaining HIRE program services 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 the Department of Development is hereby authorized to enter into a grant agreement with Alvis 180 in support of the Help in Reentry Employment program.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$250,000.00 to the Department of Development within the Public Safety Initiatives subfund, fund 1000, subfund 100016, to 03-Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That with regard to the action authorized by SECTION 1 of this ordinance, the expenditure of \$250,000.00 within the Public Safety Initiatives subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0893-2021

Drafting Date: 4/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Development to enter into a grant agreement with Lutheran Social Services for \$50,000.00 in support of CHOICES for Victims of Domestic Violence.

CHOICES for Victims of Domestic Violence will use the grant funds to support Shelter Advocate staff in the shelter and on the hotline. Target constituencies include victims of domestic and dating violence and their families who must flee their home for safety. Safe shelter is a proven intervention to enhance safety of domestic violence victims. Deliverables include shelter for up to 144 adults and children each night, with 700 unique individuals served in 2021. CHOICES also anticipates responding to approximately 4,500 hotline crisis calls in 2021.

Fiscal Impact: Funding is available within the Reimagine Safety subfund.

Emergency action is requested to avoid any delay in providing critical resources to sustain the CHOICES shelter.

To authorize the Director of the Department of Development to enter into a grant agreement with Lutheran Social Services in support of CHOICES for Victims of Domestic Violence; to authorize an appropriation of \$50,000.00 within the Reimagine Safety subfund; to authorize a transfer between subfunds of the general fund, to authorize an appropriation and expenditure of \$50,000.00 within the general fund; and to declare an emergency (\$50,000.00).

WHEREAS, safe shelter is a proven intervention to enhance safety of domestic violence victims; and

WHEREAS, Lutheran Social Services targets victims of domestic and dating violence as well as their families who must flee their homes for safety; and

WHEREAS, CHOICES expects to respond to approximately 4,500 hotline crisis calls in 2021; and

WHEREAS, CHOICES for Victims of Domestic Violence will use the grant funds to support Shelter Advocate staff in the shelter and on the hotline; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize a grant agreement to avoid any delay in providing critical resources to sustain the CHOICES shelter 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 the Department of Development is hereby authorized to enter into a grant agreement with Lutheran Social Services in support of CHOICES for Victims of Domestic Violence.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$50,000.00 to the Department of Finance and Management within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer \$50,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate \$50,000.00 to the Department of Development in the general fund, fund 1000, subfund 100010, in 03-Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$50,000.00 within the general fund, fund 1000, subfund 100010, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

City RFPs, RFQs, and Bids

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

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

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/9/2021 1:00:00 PM

RFQ017960 - 610055-100002 STORM SEWER LDCA – Phase 2

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 610055-100002 to determine the debris accumulation and structural integrity of the City's large diameter storm sewer infrastructure. Phase 2 of this assessment program is situated in the southeast quadrant of the City and approximately bounded by I-670 to the north, Courtright Road to the east, State Route 104 to the south, and Fairwood Avenue to the west. It is anticipated that approximately 101,000 linear feet of large diameter storm sewer infrastructure will be assessed as part of the current project. Based on existing record plan information, the sewers are constructed of varying materials, with diameters ranging from 38- to 216-inches. All RFP documents can be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/40089> and proposals will be received via Bonfire at <https://columbus.bonfirehub.com/projects/view/40089> no later than Friday, April 9, 2021 at 1:00PM. Direct questions to Contract Manager at DPUCapitalRFP@columbus.gov. Deadline for questions is March 24, 2021. Answers to questions will be posted by March 26, 2021 via addendum. There is no pre-proposal meeting.

BID OPENING DATE - 4/13/2021 1:00:00 PM

RFQ018235 - 5101 APPS Accessories with imprints

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/14/2021 3:00:00 PM

RFQ018174 - Olentangy River Road 24-Inch Water Main (Phase 2)

The City of Columbus (hereinafter "City") is accepting bids for Olentangy River Road 24-inch Water Main (Phase 2) Project, CIP 690588-100001, Contract Number 2230, the work for which consists of open-cut installation of approximately 5,800 linear feet of 8" and 24" inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, April 14th, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Water, ATTN: Evan DiSanto, PE, LEED AP via email at emdisanto@columbus.gov prior to 3:00 P.M. local time on Wednesday, April 7th, 2021. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 4/15/2021 11:00:00 AM

RFQ018158 - DPU/POWER - FIBERGLASS POLE

1.0. SCOPE AND CLASSIFICATION 1.1. SCOPE. It is the intent of the City of Columbus, Division of Power, to obtain bids that will allow for a one time purchase of Fiberglass Decorative Lamp Posts for the city's Street Light Distribution system. 1.2. CLASSIFICATION. The successful bidder will supply Fiberglass Decorative Lamp Posts. 1.3. For additional information concerning this bid, including procedures on how to submit a proposal and the entire bid specifications, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 4/15/2021 12:00:00 PM

RFQ018315 - DRWP-2021 CULLIGAN WATER SOFTENER SYSTEM SERVICE

BID OPENING DATE - 4/15/2021 1:00:00 PM

RFQ018318 - DRWP-2021-GRIT & SCREENING HAULING SERVICE

BID OPENING DATE - 4/16/2021 11:00:00 AM

RFQ018327 - Mainline Couplings, Clamps. & Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specifications. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018328 - Mainline Hydrants & Repair Pts UTC

RFQ018329 -

BID OPENING DATE - 4/16/2021 1:00:00 PM

RFQ018011 - 650353-100006 SWWTP Digester Proc. Expansion, Ph. II

The City of Columbus, Division of Sewerage and Drainage Southerly Wastewater Treatment Plant (SWWTP) operates a two phase digestion process. This process produces a Class B biosolids product that can be thickened for land application or dewatered for other beneficial reuse options. This project, Phase II (CIP650353-100006), will rehabilitate the acid phase digesters with new covers and other ancillary equipment to create a robust acid phase digestion system. The project includes a phosphorous recovery study to address nutrient loading. An investigation into fats, oils, and grease (FOG) receiving station and feasibility analysis of co-digestion (sludge with organics/food waste) will also be included as part of this project. Pre-proposal meeting will be held March 23, 2021 via virtual Webex. Site tours will be arranged for March 24 and March 29, 2021. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/40410>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/40410>. Proposals will be received by the City until 1:00PM Local Time on Friday, April 16, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/40410>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, April 7, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, April 9 2021.

BID OPENING DATE - 4/16/2021 2:00:00 PM

RFQ018189 - Creative Campus Design RFP

The Columbus Recreation and Parks Department (CRPD) is seeking submittals from qualified Consulting Firms for complete professional design and engineering services for the Creative Campus on 51 S. Douglass St. This project scope requires professional design, engineering, and project management services for the Creative Campus (Project). The Project involves public presentation, final facility and park programming, design, preparation of plans and specification suitable for bidding a successful project for construction, and construction contract administration. Submittals will be received by the City until 2:00 PM on April 16, 2021. Qualifications received after this date and time may be rejected by the City. Direct questions via e-mail only to: Rachael R. Dorothy, PE at rrdorothy@columbus.gov. No contact is to be made with the City other than through e-mail with respect to this request for qualifications or its status. The deadline for questions is 2:00 pm (local time) April 8, 2021. Answers to questions received will be posted on the City's Vendor Services web site. <https://columbusvendorservices.powerappsportals.com/>

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/21/2021 3:00:00 PM

RFQ018002 - Street Lighting Improvements for Circuit # 30

The City of Columbus is accepting bids for CIP # 670871-100000: Street Lighting Improvements for Circuit 30. This work consists of the complete re-construction of street lighting circuit # 30. The project will involve the separation of the overhead lighting and underground lighting into (2) circuits, as they currently exist as one (current CKT #30). A new underground circuit will be the result. The project will also replace the current HPS lighting, with LED lighting and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday April 21, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing via email only to Scott A. Wolfe at sawolfe@columbus.gov prior to 3:00 pm local time on Thursday April 8, 2021. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ018278 - DPU/Tree Trimming & Vegetative Management

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for a company to provide services for tree removal, tree trimming and removal of vegetation in and around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and other areas serviced by the City of Columbus. The proposed contract, subject to mutual agreement, may be in effect through June 1, 2024. Bidders will be required to show require three years' experience working in proximity of energized 7,200 V and 14,400 V phase-to-phase distribution systems and 69 kV and 138 kV transmission systems. Services shall include the performance of all vegetation management services required by the City including initial clearing, emergency tree cutting, maintenance, chemical treatment, mowing, right of way clearing, dead/disease tree removals, and maintenance of transmission and distribution areas. The successful bidder will provide the minimum clearance, as required by the National Electric Safety Code (NESC) and IEEE for tree limbs, vines, or brush, surrounding all communications and electrical cables on distribution circuits and transmission structures. The successful bidder will be required to obtain this clearance through industry standards of good workmanship procedures of trimming and/or cutting limbs, and if necessary removing trees. The successful bidder will also be required to work in locations inaccessible by trucks. Therefore, personnel should be capable of climbing trees to perform trimming and/or cutting. The crews will be required to trim trees serviced by the City of Columbus. This service will include blue-sky scheduled work as well as storm related services. Services shall include, but not limited to: Street lighting systems clearance and vegetation management, Distribution systems clearance and vegetation management, Transmission systems clearance and vegetation management, Herbicide/Chemical applications and Hazardous, Emergency and storm related services. Classification: The successful bidder will provide services for tree trimming, hazardous tree removal and vegetation management services. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. Questions regarding this bid must be submitted on the Bonfire portal by 1:00 pm Wednesday, April 14, 2021. Responses will be posted no later than Friday, April 21, 2021 at 3:00 pm. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Bonfire web site at <https://columbus.bonfirehub.com/projects/41860/details> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 4/22/2021 10:00:00 AM

RFQ018187 - Dynamic Curb Management System

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 22, 2021, at 10:00 A.M. Columbus, Ohio local time, for professional services for the Dynamic Curb Lane Management System RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves design and implementation of a curb lane management (CLM) system, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about June 15, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 8, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 4/22/2021 11:00:00 AM

RFQ017596 - Detroit Diesel OEM Parts UTC

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 - Auto Body Repair Services UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018125 - Sneeze Guards UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Sneeze Guards and installation of sneeze guards as needed by various City of Columbus agencies. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will provide and deliver sneeze guards. The successful bidder will also have the ability to install Sneeze Guards if deemed necessary by the requesting City of Columbus agency. 1.2.1 Bidder Experience: The offeror 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, April 5, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 08, 2021 at 11:00 am. 1.4 City of Columbus reserves the right to award multiple contracts from this request. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view RFQ

BID OPENING DATE - 4/22/2021 1:00:00 PM

RFQ018160 - Fleet - Truck Spring Repair UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Truck Spring Repair Services to be used as by the Division of Fleet Management to repair and maintain City vehicles. The proposed contract will be in effect through June 30, 2023. 1.2 Classification: The successful bidder will provide Truck Spring 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, April 5, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 8, 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.

RFQ018162 - Bridge Rehabilitation - Annual Citywide Contract (2020)

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 22, 2021 at 1:00 PM local time, for construction services for the Bridge Rehabilitation – Annual Citywide Contract (2020), CIP No. 530301-992020 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves providing for the general maintenance of several bridges within the City of Columbus. Types of work include concrete patching, waterproofing, lighting repairs, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, clearing and grubbing, bearing rehab, bridge painting, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 9, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018171 - Hudson Street Utility Relocation

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until April 22, 2021 at 1:00 PM local time, for construction services for the Hudson Street Utility Relocation project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves relocation of lighting, power and interconnect in coordination with AEP pole replacement/relocation to facilitate reconstruction of Hudson Street, and other such work as may be necessary to complete the contract, as set forth in this Invitation for Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 8, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

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

RFQ018136 - Signals - Downtown Signals Retiming

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until April 27, 2021 at 1:00 P.M. local time, for professional services for the Signals – Downtown Signals Retiming RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves transportation analysis and traffic modeling for the Downtown area necessary to perform traffic signal retiming tasks, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about May 11, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is April 16, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

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

RFQ018312 - Fleet - Janitorial Services

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ018128 - Old Beechwold Stormwater System Improvements

The City of Columbus is accepting bids for Old Beechwold Area Stormwater System Improvements, Blueprint Integrated Solutions, Water Line Improvements, & Roadway Improvements, CIPs 610804-100001, 650870-110166, 690236-100140, & 530282-100117, the work for which consists of constructing approximately 9200 LF of 12" to 30" storm sewer and appurtenances, 2 bioretention basins, approximately 9400 LF of 6"-8" water main and appurtenances, roadway improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, supplemental specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due APRIL 28, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND SUPPLEMENTAL SPECIFICATIONS Drawings and supplemental specifications are available as separate documents at www.bidexpress.com. Drawings and supplemental specifications are contract documents. PRE-BID CONFERENCE There will be no pre-bid conference for this project. Submit questions as directed below. QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mike Griffith, PE, via email at mpgriffith@columbus.gov prior to 5:00 P.M. on April 21, 2021. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. FUNDING SOURCE This project has been selected for financial assistance from both the Ohio EPA's Water Pollution Control Loan Fund (WPCLF) and Water Supply Revolving Loan Account (WSRLA) Loan Programs. OHIO AND U.S. EPA REQUIREMENT Ohio and U.S. EPA Requirements including, but not limited to, Equal Employment Opportunity (EEO) Certification, Debarment Certification, Disadvantaged Business Enterprises (DBE) Utilization, American Iron and Steel (AIS) Provisions, Davis-Bacon Wage Rate Requirements, and the EPA policy of encouraging the participation of small businesses in rural areas (SBRAs) will apply to this project due to it being funded by a loan from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF). PREVALING WAGE REQUIREMENT Federal Davis Bacon wage rates and requirements shall apply. PREQUALIFICATION REQUIREMENTS Pursuant to Columbus City Code Sections 329.20, 329.21, and 329.211, the bidder must demonstrate that it has satisfied the city's construction pre-qualification requirements (note that this includes licensed trade subcontractors); that it is pre-qualified responsible or provisionally responsible at the time of bid due date, and is eligible to bid on City construction projects.

RFQ018223 - HCWP Basin Concrete Rehabilitation

The City of Columbus is accepting bids for Hap Cremean Water Plant Concrete Rehabilitation Project CIP 690389-100001 Contract No. 2247. The purpose of this project is to rehabilitate deteriorated concrete structures in and around the settling and flocculation basin area. Structures to be addressed include the basins, transfer channels and flumes leading to/from the basin area, and associated walkways/platforms/etc. Also included in the project is the rehabilitation or replacement of components embedded in the concrete including joint seals, gratings, frames, hatch covers, handrails, guardrails, and valves and gates and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 28, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 1:00 – 3:00 PM on April 7, 2021 via conference call. The conference call information is indicated below: Call-in Number: (315) 355-6307 Conference ID: 211 804 552# Bidders are strongly encouraged to attend and participate in the conference. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Associates Consultants, Inc., ATTN: Arnol (AJ) Gillum, via email at arnol.gillum@hatch.com at least seven (7) days prior to the date fixed for the opening of bids Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018265 - Circuit 14041 Reliability Improvements

The City of Columbus is accepting bids for Circuit 14041 Reliability Improvements CIP #670830-100002 the work for which consists of replacing over 100 wood distribution poles, installing 67,000 circuit feet of conductor, 2,500 circuit feet of underground cable, 350 feet of concrete encased conduit, 150 cross-arm assemblies, 100 porcelain fused cutouts, and 80 lightning arresters. In addition, four new electronic reclosers, three gang-operated air breaks, 3 solid blade disconnects, 6 fault indicators, 4 capacitor banks, one pad-mounted 5-way switchgear, and one manhole will be installed. Other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 28th, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus-Division of Power, ATTN: Brad Norval, via email at bnorval@columbus.gov prior to April 21, 2021 at 4 PM local time.

RFQ018280 - Fairwood Pedestrian Bridge Rehabilitation

The City of Columbus is accepting bids for Fairwood Pedestrian Bridge Rehabilitation, CIP No. 650260-106004, Contract No. SCP 08FW, the work for which consists of concrete topping replacement at the bridge, handrail rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due April 28, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held through WebEx on Tuesday, April 13, 2021, at 11:00 AM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Burgess & Niple, Inc., ATTN: Christie Ruffner, via email at christie.ruffner@burgessniple.com prior to April 21, 2021 by 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ018309 - 2021 Division of Power General Construction

The City of Columbus is accepting bids for the 2021 Division of Power General Construction, the work for which consists of providing the necessary labor and equipment to complete repairs to the electrical system at various locations within the Division of Power service area on an as needed basis, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday April 28, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus Division of Power, ATTN: Gary D. Wilfong, via email at gdwilfong@columbus.gov prior to Wednesday, April 21, 2021 at 3:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

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

RFQ018321 - Roadway - LinkUS - Northwest Corridor Phase 2

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018325 - Signals – Summit St Phase 2

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

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

RFQ018228 - UIRF 2016 Sidewalks P2

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ018232 - Roadway Improvements – Multimodal Corridor Planning and Desi

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

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

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

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

RFQ017891 - Real Time Control - Alum Creek Storm Tank

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

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

RFQ018306 - Crime Research Analysis

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0011-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Board of Industrial Relations

Contact name: William Gaines

Contact phone: 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

Legislation Number: PN0018-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Commission 2021 Meeting Schedule

Contact Name: Pedro Mejia, Community Relations Coordinator

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.*

*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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.

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.

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws
Contact Name: DeLena Scales
Contact Telephone Number: 614-645-0699
Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings 6:30pm	Commission Meetings the third Tuesday of the month
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January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings	Commission Meetings
---------------------------------------	----------------------------

to be determined

6:30pm

the third Tuesday of the month

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Commission Meetings

to be determined

6:30pm

the third Tuesday of the month

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	6:30pm	the third Tuesday of the month

January 19, 2021
February 16, 2021
March 16, 2021

April 20, 2021
May 18, 2021
June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings
to be determined

Commission Meetings
the third Tuesday of the month
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
2021 MEETING SCHEDULES**

The “Milo Grogan” Area Commission normally meets at “862 E 2nd Ave Columbus Ohio 43201”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The Second Tuesday of the month
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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 for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: PN0086-2021

Drafting Date: 3/9/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Building Management and Maintenance for COAAA

Contact Name: Phil Rollins

Contact Telephone Number: 614-645-3877

Contact Email Address: prollins@coaaa.org

It is the intent of the Central Ohio Area Agency on Aging, City of Columbus, Recreation and Parks Department to appoint an Agent to manage the property located at 3776 South High Street, Columbus, Ohio 43207. The management services required include administrative, maintenance and contracted services.

Description of Property

3776 South High Street is a single story attached to a three story building with brick façade and wood trim. All floors of the building are occupied with finished lower level offices and an unfinished basement. 3776 South High has approximately 77,047 gross square feet of space.

The Central Ohio Area Agency on Aging is requesting that vendors submit detailed proposals for the services requested in the RFP documents.

RFP Publication Date:

Requests for Proposals will be available on line at www.COAAA.org <<http://www.COAAA.org>> or by contacting PRollins@coaaa.org <<mailto:PRollins@coaaa.org>> beginning March 26, 2021 - April 5, 2021.

Site Visit: Tours of the building will be scheduled April 5 - 7, 2021 (by appointment), at COAAA, 3776 South High Street, Columbus, Ohio 43207, in order to familiarize the Responders with the building to be managed under this RFP. The tours will include mechanical areas, representative office areas, and grounds. **Attendance at this tour is mandatory for any firms intending to submit a proposal in response to this RFP.**

Proposal Due Date: All proposals are due April 30, 2021 at 11:00 A.M.

Legislation Number: PN0095-2021

Drafting Date: 3/15/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Milo Grogan Area Commission March By-Law Changes

Contact Name: Melissa Thompkins

Contact Telephone Number: 614-580-0306

Contact Email Address: melissa.thompkins1@gmail.com

Milo Grogan Area Commission March 2021 Bylaws Changes

Proposed Bylaw Amendment:

Relative to a Commissioner, the process shall be as follows:

- 1) Proposed removal of a Commissioner 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 the 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 Commissioner removal

Should you have any questions or concerns, please feel free to contact Melissa Thompkins @ melissa.thompkins1@gmail.com <<mailto:melissa.thompkins1@gmail.com>>

Thank you

Legislation Number: PN0097-2021

Drafting Date: 3/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: PN0104-2021

Drafting Date: 3/25/2021

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

See attached Renewal of Public Health Declaration

Legislation Number: PN0107-2021

Drafting Date: 3/30/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission: Christopher Columbus Statue Committee Meetings
Contact Name: Lori Baudro
Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)
Contact Email Address: lsbaudro@columbus.gov

Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the meetings will be held from 9:00 to 10:30AM. Visit www.columbus.gov/planning <<http://www.columbus.gov/planning>> for more information on virtual meetings

Committee Meeting Dates**

April 8, 2021
May 13, 2021
June 10, 2021
July 8, 2021
August 12, 2021

How to View a Meeting*: Meetings will be streamed on YouTube: www.youtube.com/cityofcolumbus
<<http://www.youtube.com/cityofcolumbus>>

Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

How to Participate: Written comments must be submitted by 4:00 PM the day prior to a scheduled meeting. Speaker slips must be submitted 2 hours prior to a scheduled meeting (24 hours preferred). Important: To learn more about how to submit comments, submit a speaker slip or join the WebEx meeting, visit www.columbus.gov/planning/hpdra

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Meetings subject to cancellation. Please contact staff to confirm.

Legislation Number: PN0108-2021

Drafting Date: 4/1/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Recovery and Resiliency Committee Meeting

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCRreed@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, April 7, 2021 from 3:30 to 5 pm. It will consist of a full Committee meeting and then break out working group sessions.

The full Committee portion of 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/rmr/home/>.

Legislation Number: PN0109-2021

Drafting Date: 4/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
APRIL 20, 2021
AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
APRIL 20, 2021**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, APRIL 20, 2021 at 4:15 p.m.**

To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Grpahics-Commission or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

01. Application No.: GC20-042

Location: 849 E. 5TH AVE. (43201), located at the southwest corner of East 5th Avenue and Lexington Avenue (010-003220; Milo-Grogan Area Commission).

Existing Zoning: C-5, Commercial District

Request: Variance(s) to Section(s): 3372.606, Graphics. To allow an automatic changeable copy sign in the Urban Commercial Overlay.

Proposal: To install automatic changeable copy on the east and west elevations of a fuel canopy.

Applicant(s): Dada Laeqj; 849 East 5th Avenue; Columbus, Ohio 43201

Property Owner(s): Applicant

Attorney/Agent: Permit Solutions, c/o Vanessa Stickel; 100 North Avenue, Ste. 103-164; Tallmadge, Ohio 44278

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC21-002

Location: 2283 SUNBURY RD. (43219), located on the west side of Sunbury Lane, approximately 475 feet north of Hillstone Street (010-242771; Northeast Area Commission).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3376.09, Permanent signs for other uses in residential districts. To allow a ground sign to display automatic changeable copy.

Proposal: To replace an existing ground sign with an automatic changeable copy sign.

Applicant(s): Mt. Hermon Baptist Church; 2283 Sunbury Road; Columbus, Ohio 43219

Property Owner(s): Applicant

Attorney/Agent: Columbus Sign Company, c/o Chris Rose; 1515 East 5th Avenue; Columbus, Ohio 43219

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03. Application No.: GC21-004

Location: 1800 N. PEARL ST. (43201), located at the northeast corner of North Pearl Street and East 14th Avenue (010-040615; University Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.04(B), Graphic area, sign height and setback. To increase the maximum graphic area of the southern projecting sign from 156 square feet to 244 square feet. 3377.18(A)(6), Permanent on-premises projecting signs. To allow a projecting sign to project over an alley instead of a street.

Proposal: To install two projecting signs on a commercial building.

Applicant(s): Redstone Realty Co., LLC; 1556 North High Street; Columbus, Ohio 43201

Property Owner(s): Applicant

Attorney/Agent: Michael E Cox, Sr; 1640 Harmon Avenue; Columbus, Ohio 43223

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

04. Application No.: GC21-006

Location: 6175 WRIGHT RD. (43110), located at the southeast corner of Wright Road and Gender Road (010-298013; Greater Southeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) per Section(s): 3382.07, Graphics plan. To establish a Graphics Plan for a dog shelter.

Proposal: A Graphics Plan for a dog shelter.

Applicant(s): Gigi's; 2700 E. Dublin-Granville Road; Columbus, Ohio 43231

Property Owner(s): Applicant

Attorney/Agent: Columbus, Sign Co., c/o Chris Rose; 1515 East 5th Avenue; Columbus, Ohio 43219

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: GC21-007

Location: 6115 PARKCENTER CIR. (43017), located between Parkcenter Circle and Tuttle Crossing Boulevard, approximately 140 feet west of Blazer Parkway (010-216490);

Existing Zoning: L-C-4, Commercial District

Request: Variance(s) to Section(s): 3377.24(A), Wall signs for individual uses. To allow wall sign E to be 58.75 square feet and located on the north elevation, which does not have a public entrance. 3377.24(D), Wall signs for individual uses. To increase the graphic area allowed for the western side wall sign D from 16 square feet to 58.75 square feet.

Proposal: To install wall and ground signage for a new fast food restaurant.

Applicant(s): Chick-Fil-A; 5200 Buffington Road; Atlanta, Georgia 30349

Property Owner(s): Columbus Dining DST; 2901 Butterfield Road; Oakbrook, Illinois 60523

Attorney/Agent: Tracey Diehl; 6487 Hilliard Drive; Canal Winchester, Ohio 43110

Planner: Phil B. Bennetch, (614) 645-0078; PBBennetch@Columbus.gov

06. Application No.: GC21-008

Location: 3120 E. MAIN ST. (43209), located at the northwest corner of East Main Street and South James Road (010-092060; Central Eastmoor Civic Association).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3372.706(B), Graphics. To allow automatic changeable copy in the CCO. 3372.706(E)(1), Graphics. To increase the total graphic area of the pickup unit sign from 20 square feet to 22.61 square feet. 3377.08(B)(2), Illumination and special effects. To reduce the portion of a ground sign with changeable copy to be used for identification of the use from 50 percent to 0 percent.

Proposal: To convert an existing pickup unit sign to digital.

Applicant(s): Kayla Wilson; 1985 Baldwin Road; Reynoldsburg, Ohio 43068

Property Owner(s): Ahuja Development LLC; c/o Amit Ahuja; 3800 Delaware Avenue, Suite 102A; Tonawanda,

New York 14217

Attorney/Agent: None

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

Legislation Number: PN0110-2021

Drafting Date: 4/7/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, April 19, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

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

ROLL CALL

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

0848-2021 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.13, R-3 area district requirements; 3332.25(B), Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, for the property located at 847 FRANKLIN AVE. (43205), to permit two single-unit dwellings on one lot with reduced development standards in the R-3, Residential District (Council Variance #CV20-106).

0864-2021 To rezone 359 E. MARKISON AVE. (43207), being 0.61± acres located at the southwest corner of East Markison Avenue and South Washington Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z20-089).

0865-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 359 E. MARKISON AVE. (43207), to permit single- and three-unit dwellings, off-site residential parking, and reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-103).

0874-2021 To rezone 2900 CASSADY AVE. (43219), being 1.82± acres located on the west side of North Cassady Avenue, 280± feet north of Airport Drive, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z20-088).

0880-2021 To rezone 4836 CLEVELAND AVE. (43231), being 4.38± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, From: C-4, Commercial District, To: ARLD, Apartment Residential District (Rezoning #Z20-092).

0881-2021 To grant a Variance from the provisions of Sections 3309.14, Height district; 3312.49(C), Minimum numbers of parking spaces required; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 4836 CLEVELAND AVE. (43231), to permit reduced development standards for a multi-unit residential development in the ARLD, Apartment Residential District (Council Variance #CV20-107).

0882-2021 To rezone 2337 N. CASSADY AVE. (43219), being 11.46± acres located on the west side of North Cassady Avenue, 560± feet south of Agler Road, From: AR-12, and ARLD, Apartment Residential districts, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z20-110).

0883-2021 To grant a Variance from the provisions of Section 3333.18, Building lines, of the Columbus City Codes; for the property located at 2337 N. CASSADY AVE. (43219), to permit a reduced building line for an apartment complex in the L-AR-1, Limited Apartment Residential District (Council Variance #CV20-124).

0885-2021 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.49(C), Minimum numbers of parking spaces required; 3312.51, Loading space; and 3312.53, Minimum number of loading spaces required, of the Columbus City Codes; for the property located at 2114 IKEA WAY (43240), to permit ground floor residential uses with reduced development standards in the CPD, Commercial Planned Development District (Council Variance #CV19-034).

0889-2021 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 1696 PARSONS AVE. (43207), to conform an existing single-unit dwelling with a reduced building setback in the C-4, Commercial District (Council Variance #CV21-010).

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>>
- 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 >[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>> 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/>>.

Revised 20201109

Legislation Number: PN0111-2021

Drafting Date: 4/7/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Families Together Fund RFP

Contact Name: Tyneisha Harden

Contact Telephone Number: 614-645-5524

Contact Email Address: tyharden@columbus.gov

Columbus City Council established the Columbus Families Together Fund (CFTF) in 2017 to protect immigrant and refugee families from the financial and emotional devastation that results from aggressive immigration enforcement. CFTF provides funding to support legal education and representation for eligible immigrants in removal proceedings before the Cleveland Immigration Court.

Columbus prides itself on being a diverse city that welcomes all people. Ten percent of the city's residents are foreign-born; our Somali population is the second-largest in the nation; and nearly half of all refugees settled in Ohio are settled here in Franklin County. Immigrant and refugee communities are critical economic contributors to Columbus. They pay \$345 million each year in state and local income taxes, \$638 million in federal taxes, and spend \$2.8 billion in the local economy. In fact, immigrants contribute slightly more than their share in taxes relative to their income. It is in the city's clear economic and public safety interest to protect its immigrant and refugee families.

Yet Columbus' immigrant and refugee communities face unique threats. They are especially vulnerable as victims of crime and financial scams because the fear of a loved one's deportation prevents them - undocumented or not - from reporting crimes. This makes the city less safe for everyone. Aggressive deportation tactics tear deported parents from their children, inducing permanent financial strains on families, placing children into the foster care system, and unnecessarily burdening state and local resources for the long run.

To learn more about the Columbus Families Together Fund, join us at the Pre-Bidders' Conferences!

Pre-Bidders' Conferences: Wednesday April 14, 2021, 3PM-4:30PM
WebEx
RSVP: aaliban@columbus.gov

Proposals may be submitted by e-mail to aaliban@columbus.gov & tyharden@columbus.gov or by hard copy via mail to:
Columbus Families Together Legal Services Grant
Councilmember Shayla Favor
Columbus City Council
90 West Broad Street, Room 231
Columbus, OH 43215

Legislation Number: PN0112-2021

Drafting Date: 4/8/2021

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: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, May 4, 2021: SWACO Model Landfill, 3299 Jackson Pike, Grove City, Ohio 43123.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. April 12, 2021, through April 30, 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. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0113-2021

Drafting Date: 4/9/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rules and Reference Committee Hearing - Civilian Police Review Board Nominations 4/15/21 at 5:30 pm

Contact Name: Zak Davidson

Contact Telephone Number: 614-645-5291

Contact Email Address: ZGDavidsn@columbus.gov

On April 15th, at 5:30 pm, Columbus City Council will convene the Rules and Reference Committee on the Civilian Police Review Board nominations. Each nominee will have an opportunity to address Council. Council will have the opportunity to ask questions and hear from members of the public.

Watch the hearing live on Facebook at www.facebook.com/ColsCouncil or on the City's YouTube channel www.youtube.com/user/cityofcolumbus. The video will also be posted on the City of Columbus YouTube channel following the event.

Any resident seeking to submit written testimony should share it with the office of Councilmember Dorans. Written testimony must be received by 3 PM on the day of the hearing and should be emailed to Kevin McCain at kbmccain@columbus.gov.

Residents who want to provide testimony via WebEx during the virtual hearing must email Kevin McCain at kbmccain@columbus.gov by noon on the day of the hearing to request a WebEx speaker link. Each speaker's remarks are limited to three minutes or less.

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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020
January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

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

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and

locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0294-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2021 Meeting Schedule (REVISED)

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o) 614-483-3511 (c)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*8:30 am	Business Meeting Dates**	Hearing Dates+**
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time for the hearing will be 3:30 PM. The Columbus Art Commission will hold Webex business meetings, as needed, on the second Wednesday of the month from 8:30 to 9:30 am. Please contact the Commission staff person for more information. Visit www.columbus.gov/planning for more information. While virtual hearings are in place, please email/file share your applications to lsbaudro@columbus.gov

[<mailto:lsbaudro@columbus.gov>](mailto:lsbaudro@columbus.gov)

When in-person meetings resume, the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. In person hearings require the submission of 8 hard copies of the application and supporting materials.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Date change due to holiday.

Legislation Number: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N Front St., Rm 313)+
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)+
4:00p.m.

December 11, 2020
January 8, 2021
February 5, 2021
March 5, 2021
April 9, 2021
May 7, 2021
June 4, 2021
July 9, 2021
August 6, 2021
September 10, 2021
October 8, 2021

December 17, 2020^
January 21, 2021
February 18, 2021
March 18, 2021
April 22, 2021
May 20, 2021
June 17, 2021
July 22, 2021
August 19, 2021
September 23, 2021
October 21, 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

November 5, 2021
December 10, 2021

November 18, 2021
December 16, 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 for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

[^]Date change due to holiday

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(DC@columbus.gov) *

Business Meeting**
(111 N. Front St., Rm #312)
8:30am

Regular Meeting**
(111 N. Front St. Rm. #204)
8:30am

December 29, 2020
January 27, 2021
February 24, 2021
March 30, 2021
April 28, 2021
May 26, 2021
June 29, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021

January 26, 2021
February 23, 2021
March 23, 2021
April 27, 2021
May 25, 2021
June 22, 2021
July 27, 2021

July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021 [^]
November 23, 2021	December 7, 2021	December 15, 2021 [^]

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday. November 17th and December 15th are on Wednesday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0297-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline ^{^^} (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #312)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021

August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021 [^]
November 24, 2021	December 8, 2021	December 22, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday. November 22nd is on a Monday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0298-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(GVC@columbus.gov)^{*}
Rm.204)⁺

Business Meeting Date^{}**
(111 N. Front St., 3rd Fl. Rm. 313)⁺

Hearing Date^{}**
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

December 9, 2020
January 6, 2021
February 3, 2021
March 10, 2021
April 7, 2021
May 5, 2021

December 22, 2020
January 19, 2021
February 16, 2021
March 23, 2021
April 20, 2021
May 18, 2021

January 5, 2021
February 2, 2021
March 2, 2021
April 6, 2021
May 4, 2021
June 1, 2021

June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 7, 2021
September 8, 2021	September 21, 2021	October 5, 2021
October 6, 2021	October 19, 2021	November 9, 2021 [^]
November 10, 2021	November 23, 2021	December 7, 2021
December 8, 2021	December 21, 2021	January 4, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0299-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(HRC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., Rm 313)+
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)+
4:00p.m.

December 23, 2020[^]

January 7, 2021

January 21, 2021

January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021 [^]	January 6, 2022	January 20, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(IVC@columbus.gov)^{*}
4:00p.m.

Business Meeting Date^{}**
(111 N. Front St. Rm 313) +
12:00p.m.

Hearing Date^{}**
(111 N. Front St. Hearing Rm. 204)+
4:00p.m.

December 16, 2020

December 29, 2020

January 12, 2021

January 13, 2021	January 26, 2021	February 9, 2021
February 10, 2021	February 23, 2021	March 9, 2021
March 17, 2021	March 30, 2021	April 13, 2021
April 14, 2021	April 27, 2021	May 11, 2021
May 12, 2021	May 25, 2021	June 8, 2021
June 16, 2021	June 29, 2021	July 13, 2021
July 14, 2021	July 27, 2021	August 10, 2021
August 18, 2021	August 31, 2021	September 14, 2021
September 15, 2021	September 28, 2021	October 12, 2021
October 13, 2021	October 26, 2021	November 9, 2021
November 17, 2021	November 30, 2021	December 14, 2021
December 15, 2021	December 28, 2021	January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: snkensler@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Hearing Dates**

(planninginfo@columbus.gov)* (New Albany Village Hall)+

6:00pm+ (4pm virtual)+

December 23, 2020^

January 21, 2021

January 21, 2021

February 18, 2021

February 18, 2021

March 18, 2021

March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time will be 4:00 PM. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0302-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule

Contact Name: Patrick Holland

Contact Telephone Number: 614-645-3507

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021

January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 18, 2021 [^]
November 24, 2021	December 2, 2021	December 16, 2021 [^]

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

[^]Date and location change due to holiday - Room #205

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0306-2020

Drafting Date: 11/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule

Contact Name: Sarah Medwig

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(VVC@columbus.gov)^{*}
4:00p.m.

Business Meeting Date^{**}
(111 N. Front St., 3rd Fl. Rm. 313)⁺
12:00p.m.

Hearing Date^{**}
(111 N. Front St., 2nd Fl. Rm.204)⁺
4:00p.m.

December 17, 2020
January 14, 2021

December 30, 2020
January 27, 2021

January 13, 2021
February 10, 2021

February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2020.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2020

Drafting Date: 12/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2021 Schedule
 Contact Name: Mark Lundine
 Contact Telephone Number: 614-645-1693
 Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am
 January 21, 2021
 February 18, 2021
 March 18, 2021
 April 15, 2021
 May 20, 2021
 June 17, 2021
 July 15, 2021
 August 19, 2021
 September 16, 2021

October 21, 2021
November 18, 2021
December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2021 - Video web meeting link: [<<https://us02web.zoom.us/j/84353272387>](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>](https://us02web.zoom.us/j/84353272387)

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, March 10, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, April 14, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, May 12, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, June 9, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, July 14, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

August Recess - No Meeting

Wednesday, September 8, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, October 13, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, November 10, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, December 8, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)

Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

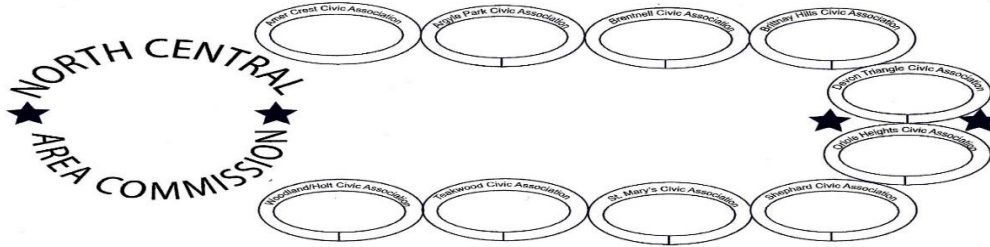
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT
Section 1. These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020
Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
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 for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

to be determined

Commission Meetings

the first Tuesday of the month
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

**MILO-GROGAN
AREA
COMMISSION
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BY-LAWS**

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, 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. No Citizen shall serve as a Commissioner if there is any association with a Community Development Corporation operating in the Milo-Grogan community but not in collaboration with the Area Commission.
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 the 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 to include creating any neighborhood and social media accounts on the behalf of the Commission except as specifically authorized 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 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 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, 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. 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)

Article VI. Officers

The Officers of the Commission shall be the Chairperson, Vice-Chairperson, Secretary, Treasurer and Sergeant-at-Arms. The election of Officers shall be at the Annual Meeting and shall be elected by 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 except the Chair which is a 4-year term. Each Officer shall have the right to vote on any question.

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 ex-officio member of all committees; coordinate the actions of Officers and Committee Chairpersons; and perform other duties associated with the office as required. The Seat of the Chair of the Commission can only be filled by a resident of the Milo-Grogan community.
2. **The Vice-Chairperson** shall assist the Chairperson; perform the duties of the Chairperson in his/her absence; and shall 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/her discretion nominate a Chairperson Pro Tempore.
4. **The Treasurer** shall receive all monies 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 order and preside or at his/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/she shall have the authority to cause unruly or disorderly persons to be removed from said meetings and shall exercise good judgement and discretion in implementing measures to assure the safety of Commissioners and other attendees of the 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-At-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, Commission Officer or Commissioner**
 - 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 the Commission Chairperson or 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 two-thirds (2/3) vote of that committee's members, or upon recommendation of the Commission Chairperson with a majority vote of the Commissioners present, or by the entire Commission with a two-third (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 the 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 the officer to be removed.
 - 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.
- c. Relative to a Commissioner, the process shall be as follows:
- 1) Proposed removal of a Commissioner 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 the 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 Commissioner removal

Article VII. Meetings

1. Regular Meetings of the Commission shall be held at 7:00 p.m., on the second (2nd) 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 at a Regular or Special Meeting. The meetings 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 I) 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-At-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 shall 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-At-Arms:
- a. Individuals desiring to speak must come forward to the podium
 - b. Each person may speak twice and may speak one (1) 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 by topic.
 - d. The acting Sergeant-At-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 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-At-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 appointment 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 responsibility 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 Service Committee shall promote the active cooperation of all segments of the Commission area, including residents, organizations, associations, businesses and institutions.
 - e. The Public Service 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 public 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. The 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 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 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 Election Board or polling staff in the year in which their name appears on the ballot.
4. Elections shall be 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 ARE 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, 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) which state he or she is the circulator of this petition, that he or she did witness each and every signature and that 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 Regular 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 and have attended at least 5 Commission Regular Commission Meetings in the year for which they are running. (per Article V., Section I).
 - 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 (1) 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 28th 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 (1) 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 the election. Ballot must be received before 2:00 p.m. on Election Day. Mailing instructions shall accompany the ballot.
- b. Absentee ballots shall remain unopened until the counting of the 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 Election 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 or there be a tie vote, there is to be an automatic recount.
3. Challenges should 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 Election 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 (12) 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 Election 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 Election 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 Election 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 the candidate with the next highest vote as elected.

VIII. Election Board Rules

- A. The Elections Board shall follow the Election Rules for governing the elections. The Election 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 the 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, April 12, 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-424** **VARIANCE**
 Appellant: **Todd Hinze/TRP Rental Properties, LLC**
 Property: **307 E. 15th Avenue**
 Inspector: **Jimmy Kohlberg**
 Accela#: **21440-00663**

2. **Case Number PMA-425**
 Appellant: **Jack Beatley/Locations, Ltd.**
 Property: **149 E. 13th Avenue**
 Inspector: **Jimmy Kohlberg**
 Accela#: **20441-00739**

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.

RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2020.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

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 Thursday March 25, 2021 until 11:59pm on Friday April 23, 2021.

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.



Mysheika W. Roberts, MD, MPH
Health Commissioner

Date

