

# **Columbus City Bulletin**



**Bulletin #18**  
**May 1, 2021**

# Proceedings of City Council

Saturday, May 1, 2021



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, April 26, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, April 28, 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

## Minutes - Final

### Columbus City Council

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

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Monday, April 26, 2021

5:00 PM

City Council Chambers, Rm 231

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#### REGULAR MEETING NO. 19 OF COLUMBUS CITY COUNCIL, APRIL 26, 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

#### OSU Glenn College Presents Special Report on Columbus' Policing Response to Summer 2020 Protests

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

- 1 [C0007-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, APRIL 21, 2021:

New Type: D5  
To: Aracri Pizzeria LLC  
DBA Aracri Pizzeria  
1607 N High St  
Columbus OH 43201  
Permit# 0254875

Stock Type: D5B D6  
To: Scene 75 Columbus Entertainment Center LLC  
DBA Tuttle Mall Fire & Ice Upper Level  
Cntr Bar Grd Lvl  
5033 Tuttle Crossing Blvd  
Columbus OH 43016  
Permit# 7797214

Stock Type: C1 C2  
To: Jumanah LLC  
DBA McGuffey Market  
1066 E Hudson St  
Columbus OH 43211  
Permit# 4410458

Transfer Type: D5 D6  
To: Gateway Film Foundation  
2nd Fl & 3rd & 4th Fl Mezzanine  
1550 N High St  
Columbus OH 43201  
From: Levy Premium Foodservice LP  
2nd Fl & 3rd & 4th Fl Mezzanine  
1550 N High St  
Columbus OH 43201  
Permit# 3070787

Transfer Type: C1 C2  
To: Dua LLC  
DBA Marathon Gas  
2860 Winchester Pk  
Columbus OH 43232  
From: 2860 Hani Inc  
DBA Marathon Gas  
2860 Winchester Pk  
Columbus OH 43232  
Permit# 2320648

Transfer Type: C1 C2 D6  
To: Leah 1650 Inc  
1650 Parsons Ave  
Columbus OH 43207  
From: N Musarrat Inc  
DBA Shobis Market  
1650 Parsons Av  
Columbus OH 43207  
Permit# 5078541

Transfer Type: C1 C2 D6  
To: Fiz Partners LLC  
DBA Weber Road Market  
900 E Weber Rd  
Columbus OH 43211  
From: Lena Food Inc

DBA Weber Road Market  
900 E Weber Rd  
Columbus OH 43211  
Permit# 2751755

Transfer Type: D2 D2X D3 D6  
To: Adobe Agave LLC  
Adobe Agave  
DBA The Winery  
8231 N High St & Patio  
Columbus OH 43235  
Permit# City Wines Worthington LLC  
DBA The Winery  
8231 N High St & Patio  
Columbus OH 43235  
Permit# 0060146

Transfer Type: D1 D2 D3 D3A D6  
To: Theis Family LLC  
DBA Springers Pub & Patio  
1774 E Dublin Granville Rd  
Columbus OH 43229  
From: Larry C Fugate  
DBA Brunos Pizza & Italian Food & Patio  
1774 E Dublin Granville Rd  
Columbus OH 43229  
Permit# 8843883

New Type: D3A  
To: Barroluco LLC  
& 46 N High St & Bsmt & Patio  
47 N Pearl St & Bsmt & Patio  
Columbus OH 43215  
Permit# 0492510

Transfer Type: D1 D2 D3 D3A D6  
To: Milos Deli & Cafe Inc  
Rooftop & Patios  
580 N 4th St  
Columbus OH 43215  
From: Sceve Inc  
Rooftop & Patios  
580 N 4th St  
Columbus OH 43215  
Permit# 60200810015

Transfer Type: D1 D2 D3 D3A D6  
 To: Brazenhead Grandview LLC  
 1027 W 5th Av Bsmt & Patio  
 Columbus OH 43212  
 From: 5th Ave Pub LLC  
 DBA Brazenhead of Grandview  
 1027 W 5th Av Bsmt & Patio  
 Columbus OH 43212  
 Permit# 0927805

Advertise Date: 5/1/21  
 Agenda Date: 4/26/21  
 Return Date: 5/4/21

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**FAVOR**

- 2      [0079X-2021](#)      To recognize April 26-April 30 as National Reentry Week

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

**A motion was made by Shayla Favor, seconded by 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      [0070X-2021](#)      To recognize and applaud Hope For The Day and thank the organization for their advocacy and outreach - empowering and educating communities with proactive conversations regarding mental health and suicide prevention.

**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

**HARDIN**

LA [0080X-2021](#) To Express Support for H.R. 1280 and Urge the U.S. Senate to Pass the George Floyd Justice in Policing Act

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

**A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**

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

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

**A MOTION WAS MADE BY COUNCILMEMBER REMY, SECONDED BY PRESIDENT PRO TEM E. BROWN 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 [0898-2021](#) To authorize the Director of the Department of Finance and Management to execute any and all necessary documents, approved by the City Attorney, Real Estate Division, to grant quitclaim highway easements, an aerial easement and temporary construction easements to the State of Ohio, Department of Transportation as part of ODOT's FRA-70-13.10 project. (\$0.00)

**Read for the First Time**

FR-2 [0919-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vermeer OEM Parts with Vermeer Heartland, Inc. dba Vermeer Sales & Service Southern Ohio, in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

**Read for the First Time**

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

FR-3 [0696-2021](#) To authorize the Director of Public Utilities to modify and increase the contract for Joint Use of Poles with Ohio Power Company, dba American Electric Power, for the Division of Power; and to authorize the



expenditure of \$175,410.00 from the Electricity Operating Fund.  
(\$175,410.00)

**Read for the First Time**

- FR-4** [0863-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with HDR Engineering, Inc. for the Norris Drive Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$266,936.48 from the Water General Obligations Bond Fund. (\$266,936.48)

**Read for the First Time**

- FR-5** [0872-2021](#) To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management Services - 2018 Project; for the Division of Water; to authorize a transfer and expenditure up to \$5,429,700.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$5,429,700.00)

**Read for the First Time**

- FR-6** [0926-2021](#) To authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant (JPWWTP) Cogeneration Project; and to authorize the expenditure of up to \$1,299,989.00 from the Sanitary Sewer General Obligation Bond Fund.

**Read for the First Time**

- FR-7** [0928-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with CDM Smith Inc. for professional engineering services for the Wastewater Treatment Facilities (WWTFs) Instrumentation and Control (I&C) Integration and Programming, Part 2 Project; and to authorize the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$500,000.00)

**Read for the First Time**

- FR-8** [0967-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Eureka Avenue and Freemont Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Blueprint Eureka-Freemont Hilltop Project; to expend up to \$150,000.00 within the Sanitary General Obligation Fund. (\$150,000.00)

**Read for the First Time**

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

**FR-9** [0920-2021](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services; to authorize the expenditure of \$66,403.56 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$66,403.56)

**Read for the First Time**

**FR-10** [0927-2021](#) To authorize the Director of the Department of Technology to renew contracts with Woolpert, Inc. and EMH&T for professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology's GIS applications and projects; and to authorize the expenditure of \$376,000.00 from the Department of Technology, Information Services Operating Fund. (\$376,000.00)

**Read for the First Time**

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

**FR-11** [0759-2021](#) To authorize the Director of the Department of Public Service to execute a quitclaim deed and other incidental instruments prepared by the City Attorney's Office for the transfer 499 sq. ft. (0.011 acre) portion of the above mentioned right-of-way to Brandon Shaw and Krisztina Nadasdy. (\$0.00)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**TYSON**

**CA-1** [0076X-2021](#) To honor, recognize and celebrate the life of Ms. June A. Wilson and extend our sincerest condolences to her family and friends on the occasion of her passing, Tuesday, April 13, 2021.

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

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

**CA-2** [0703-2021](#) To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to execute a lease agreement for office

space at 750 East Long Street, Columbus, Ohio; to authorize the appropriation and expenditure of \$719,000.00 from the Special Income Tax Fund; and to declare an emergency (\$719,000.00).

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

**CA-3** [0832-2021](#)

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

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

**CA-4** [0857-2021](#)

To authorize the Director of Development to execute a contract with United Way of Central Ohio for strategic planning and program design support; to authorize an appropriation and expenditure of \$35,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$35,000.00)

**Sponsors:** Elizabeth Brown

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

**CA-5** [0970-2021](#)

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Marking Paint, Chalk and Tools with Applied Industrial Technologies, Ferguson U.S. Holdings, Inc. and High Performance Products LLC; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

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

**CA-6** [0977-2021](#)

To authorize the Finance and Management Director to execute a license agreement with GGH, LLC for the use of 41 parking spaces located at 151 Garfield Avenue, Columbus, Ohio, Franklin County Tax Parcel 010-001589; and to declare an emergency.

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

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

**CA-7** [0913-2021](#)

To authorize the Director of Recreation and Parks to enter into contract with CESO, Inc. for the Turnberry Golf Course Improvements Design Project; to authorize the transfer of \$106,900.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of

\$106,900.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$106,900.00)

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

- CA-8** [0918-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sporting Goods and Recreational Supplies with S&S Worldwide Inc. and Varsity Brands Holding Co Inc., Dba BSN Sports, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

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

- CA-9** [0972-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Arts and Crafts Supplies with Friends Business Source and School Specialty, LLC.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

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

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

- CA-10** [0181-2021](#) To authorize the payment of \$8,899.20 for vacation time and benefits that accumulated in excess of the maximum amount established by the salary ordinance for Police Division Personnel. (\$8,899.20)

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

- CA-11** [0827-2021](#) To authorize an appropriation of \$119,382.67 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$119,382.67)

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

- CA-12** [0887-2021](#) To authorize the Director of Public Safety to enter into contract with Idemia Identity & Security USA, LLC., to continue payments for the upgraded Automated Fingerprint Identification System (AFIS) for the Division of Police in accordance with the sole source provisions of Columbus City Code; to authorize the appropriation of \$472,013.50 within the Special Income Tax Debt Fund; and to authorize an expenditure of \$944,027.00 from the General Fund and Special Income Tax Fund. (\$944,027.00)

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

- CA-13** [0903-2021](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority

Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

This item was approved on the Consent Agenda.

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

**CA-14** [0801-2021](#) To authorize the Director of Public Utilities to renew the service contract with Atlas-SSI, Inc. for the removal and upgrade of intake water screens at the Dublin Road Water Plant; for the Division of Water; to authorize a transfer and expenditure up to \$150,700.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$150,700.00)

This item was approved on the Consent Agenda.

**CA-15** [0831-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with MS Consultants, Inc., for the Sawmill Place Boulevard Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$281,744.87 from the Water General Obligations Bond Fund. (\$281,744.87)

This item was approved on the Consent Agenda.

**CA-16** [0858-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with GS-OH, Inc. for the Riverview Drive Area Water Line Improvements Project; for the Division of Water; and to authorize an expenditure up to \$274,671.87 from the Water General Obligations Bond Fund. (\$274,671.87)

This item was approved on the Consent Agenda.

**CA-17** [0861-2021](#) To authorize the Director of Public Utilities to modify and increase an engineering agreement with Stantec Consulting Services, Inc., for professional engineering services for the Linden Neighborhood Stormwater System Improvements - Phase 2 project for the Division of Sewerage & Drainage/Stormwater Section; and to authorize an expenditure of up to \$70,672.03 from the Stormwater G.O. Bond Fund 6204. (\$70,672.03)

This item was approved on the Consent Agenda.

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

**CA-18** [0884-2021](#) To authorize the Director of the Department of Technology to enter into a

contract renewal with Accela, Inc., on behalf of the Columbus Public Health Department, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; and to authorize the expenditure of \$131,684.64 from the Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund. (\$131,684.64)

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

- CA-19** [0915-2021](#) To authorize the Finance and Management Director to modify and renew a Universal Term Contract for the option to purchase data services with AT & T, and to declare an emergency.

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

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

- CA-20** [0840-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to VS State Street, LLC along East State Street. (\$0.00)

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

- CA-21** [0868-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Urban Infrastructure Recovery Fund ("UIRF") - Far South Project; to authorize an expenditure of \$2,995.00 from existing ACDI001320-10.(\$2,995.00)

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

- CA-22** [0902-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary to transfer a 3,315 square feet (0.076 acres) portion of the right-of-way, as described in the attachment hereto, to Sliver, LTD.

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

- CA-23** [0925-2021](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the ADA Curb Ramp Improvements project; to authorize an expenditure of \$15,968.00 from existing ACDI001084-10; and to declare an emergency. (\$15,968.00)

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

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

**CA-24** [0780-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a Grant Agreement in an amount up to \$250,000.00 with Iroquois Capital CDFI LLC to provide a loan to Jenkins Street Lofts Limited Partnership in support of the redevelopment of property located at 27 West Jenkins Street; and to declare an emergency. (\$250,000.00)

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

**CA-25** [0816-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Ohio Baptist General Convention, Inc. in an amount up to \$500,000.00 for the 48 Parkwood project; to authorize the expenditure of up to \$500,000.00; and to declare an emergency. (\$500,000.00).

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

**CA-26** [0849-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Housing Preservation Bond Fund; to authorize the expenditure of up to \$400,000.00 of Housing Preservation Bonds; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$400,000.00)

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

**CA-27** [0966-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Housing Preservation Bond Fund; to authorize the expenditure of up to \$770,000.00 of Housing Preservation Bonds; to authorize the Director of Development to enter into multiple grant agreements with recipients, including non-profit and for-profit developers and/or builders, of the Department of Development, Division of Housing's Homeownership Development Program; to authorize the Director to modify the grant agreements funded from this ordinance as may be necessary in order to complete the project; and to declare an emergency. (\$770,000.00)

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

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

**CA-28** [0288-2021](#) To authorize the City Attorney to accept federal Violence Against Women

Act (VAWA) sub awards 20-WF-VA2-8758 and 20-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$168,434.00 to support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of matching funds in the amount of \$56,144.00 within and from the General Fund to the general government grant fund; to authorize the total appropriation of \$224,578.00 in the general government grant fund; and to declare an emergency. (\$224,578.00)

This item was approved on the Consent Agenda.

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

**CA-29** [0060X-2021](#) To determine that the petition to establish the Big Darby West Broad Street New Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the petition; to authorize the notice of such public hearing by publication in a newspaper; and to declare an emergency.

This item was approved on the Consent Agenda.

**CA-30** [0900-2021](#) To accept the application (AN20-011) of First Commonwealth Bank Trust, et al for the annexation of certain territory containing 58.3± acres in Blendon Township.

This item was approved on the Consent Agenda.

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

**CA-31** [0999-2021](#) To accept the two (2) proposed collective bargaining agreements between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, dated April 1, 2020 through March 31, 2021, and dated April 1, 2021 through March 31, 2024, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

This item was approved on the Consent Agenda.

### **Approval of the Consent Agenda**

**A motion was made by Shayla Favor, seconded by Elizabeth Brown, 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** [0664-2021](#) To adopt the 2021 HUD Final Action Plan which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and to authorize the filing of the Annual Action Plan with the U. S. Department of Housing and Urban Development; to authorize the appropriation of \$72,500.00 from the unappropriated balance of the CDBG fund, 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

- SR-2** [0784-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the renovation of Fire Station 23 Bay Extension; to authorize the transfer of \$1,127,288.45 between projects within the Public Safety Voted Bond Fund; and to authorize the expenditure of \$1,127,780.00 from the Public Safety Voted Bond Fund. (\$1,127,780.00)

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

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

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

- SR-3** [0072X-2021](#) To Support the Immediate Implementation of the Columbus Recreation and Parks Department's Urban Forestry Master Plan, and to declare an emergency.

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

**A motion was made by Elizabeth Brown, seconded by Rob Dorans, that this 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

- SR-4** [0940-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Williams Architects for the Glenwood and Windsor Swimming Pools

Replacement Design Project; to authorize the appropriation of \$1,000,000.00 within the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council, to authorize the expenditure of \$1,000,000.00 from the CDBG Fund; and to declare an emergency. (\$1,000,000.00)

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

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

**SR-5** [0944-2021](#)

To authorize and direct the Director of Recreation and Parks to enter into the fourth year of a five-year contact with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$335,000.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$335,000.00)

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

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

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

**SR-6** [0409-2021](#)

To authorize the City Auditor to transfer \$135,000.00 in appropriation authority between Object Classes within the Sewer Operating Sanitary Fund; to authorize the Director of Public Utilities to enter into two (2) contracts with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage, to authorize the expenditure of \$1,900,000.00 from the Sewer Operating Sanitary Fund, and to declare an emergency. (\$1,900,000.00)

**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-7** [0836-2021](#)

To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Dyer Lazar Home Sewage Treatment Systems Elimination Project; to authorize an expenditure of \$7,442.53 from existing ACDI001321-10. (\$7,442.53)

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

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

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

**SR-8** [0724-2021](#) To authorize the Director of the Department of Technology, on behalf of various city departments, to enter into a contract with ConvergeOne, Inc. for professional services and maintenance and support services to enable the city's Interactive Voice Response (IVR) System to continue utilizing remote worker/telework solutions; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$387,237.08 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Department of Technology, Information Services Operating Fund (Direct Charge); and to declare an emergency. (\$387,237.08)

**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

**SR-9** [0981-2021](#) To authorize the Director of the Department of Technology to enter into contract with Carahsoft Technology Corporation for the purchase of Accela software licensing and maintenance and support services on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$469,100.66 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$469,100.66)

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

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

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

**SR-10** [0779-2021](#) To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2021; and to declare an emergency. (\$125,000.00)

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

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

**SR-11** [0800-2021](#)

To authorize the appropriation and expenditure of up to \$300,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership in an amount up to \$300,000.00 for the Bretton Woods project; and to declare an emergency. (\$300,000.00)

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

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

**SR-12** [0828-2021](#)

To authorize the appropriation and expenditure of up to \$500,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into a commitment letter, loan agreement, pledge agreement, promissory note, mortgage, and restrictive covenant with Community Housing Network Inc. in an amount up to \$500,000.00 for the Touchstone Field Place I project; to amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$1,000,000.00 of Affordable Housing Bonds; to authorize the Director of Development to enter into a grant agreement with Community Housing Network Inc. in an amount up to \$1,000,000.00 for the Touchstone Field Place I project; and to declare an emergency. (\$1,500,000.00)

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

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

**SR-13** [0909-2021](#)

To authorize the Director of Development to enter into a subrecipient agreement with the Columbus Urban League in an amount up to \$3,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community; to authorize the Director of Development to modify the scope of services and/or terms and conditions of the subrecipient agreement as needed in order to align with the most current version of the laws, regulations, and guidance without seeking further City Council approval; to authorize payment of expenses starting March 13, 2020; and to declare an emergency (\$3,000,000.00)

**A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that**

**this Ordinance be Approved. The motion carried by the following vote:**

**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-14** [0965-2021](#) To authorize the Board of Health to modify, extend and increase existing contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, and NetSteady Communications for continued COVID-19 contact tracing, testing and vaccination services; to authorize the expenditure of \$315,397.50 from the Health Special Revenue Fund for said contracts; to waive competitive bidding requirements of City Code; and to declare an emergency. (\$315,397.50)

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

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

## **APPOINTMENTS**

**SR-15** [A0076-2021](#) Appointment of Mark Fluharty, 761 Robbins Loop Court, Reynoldsburg, Ohio 43068, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).

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

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

**SR-16** [A0077-2021](#) Appointment of Janet Jackson, 2865 Castlewood Road, Columbus, Ohio 43209, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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

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

**SR-17** [A0078-2021](#) Appointment of Chenelle A. Jones, 2822 Marcellus Drive, Columbus, Ohio 43219, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).

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

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

**SR-18** [A0079-2021](#) Appointment of Willard McIntosh, Jr., 2830 Scottwood Road, Columbus, Ohio 43209, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).

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

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

**SR-19** [A0080-2021](#) Appointment of Richard Nathan, 458 Maplebrooke Drive East, Westerville, Ohio 43082, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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

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

**SR-20** [A0081-2021](#) Appointment of Randall Sistrunk, 3765 Esquire Drive, Canal Winchester, Ohio 43110, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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

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

**SR-21** [A0082-2021](#) Appointment of Kyle Strickland, 135 W. 6th Avenue, Columbus, Ohio 43201, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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

**Affirmative:** 5 - Elizabeth Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Shannon Hardin

**Negative:** 2 - Mitchell Brown, and Priscilla Tyson

**SR-22** [A0083-2021](#) Appointment of Rev. Charles Waddell Tatum, 1595 South Roosevelt Avenue, Columbus, Ohio 43209, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached)

**A motion was made by Shannon G. Hardin, seconded by Priscilla Tyson, that**

**this Appointment be Read and Approved. The motion carried by the following vote:**

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

**SR-23** [A0084-2021](#) Appointment of Mary A. Younger, 215 East Whittier Street, Columbus, Ohio 43206, to serve on the Civilian Police Review Board with a new term expiration date of April 30, 2023 (resume attached).

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

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

**LA** [A0087-2021](#) Appointment of Aaron Thomas, 315 S. 17th Street, Columbus, OH 43205, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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

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

**LA** [A0088-2021](#) Appointment of Brooke Burns, 1784 Oak Street, Columbus, OH 43205, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).

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

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

## **ADJOURNMENT**

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

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

**ADJOURNED AT 7:59 P.M.**

**The next regular Council meeting will be May 10, 2021.**

# 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:** 0060X-2021

**Drafting Date:** 4/8/2021

**Current Status:** Passed

**Version:** 1

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

**Background:** Ordinance 1699-2020, passed by Council on November 16, 2020 (the “Rezoning Ordinance”), rezoned the property at or near the northwest corner of the intersection of West Broad Street and Doherty Road and generally located at 5960 West Broad Street (tax parcel ID 570-184818, the “Developer Property”) now owned by Crown Pointe, LLC, an affiliate of Metro Development, LLC (collectively, the “Developer”) and tax parcel ID 570-301099 (the “Adjacent Property”). The Developer purchased the 9.023 acres encompassing the Developer Property in order to privately invest approximately \$18 million to construct one-hundred ninety-two (192) multi-family units and private improvements pursuant to the Rezoning Ordinance. Consistent with the Big Darby Accord Watershed Master Plan and the Rezoning Ordinance, the Developer Property and Adjacent Property are subject to the requirements of the “Big Darby Revenue Program” pursuant to Resolution 0216X-2008 adopted by Columbus City Council on April 20, 2009. The Big Darby Revenue Program identified three revenue generation sources: tax increment financing (TIF), new community authority (NCA) charges, and per unit developer contributions (collectively the “Big Darby Revenue”) for Big Darby Accord Purposes, i.e. Big Darby public improvements, and other regional public improvements. Pursuant to Ordinance 2535-2020 passed by Council on November 23, 2020, the Director of the Department of Development entered into an agreement (the “Big Darby Agreement”) dated December 1, 2020 with the Developer to outline the plans and respective commitments of the City and Developer for the fulfillment of Big Darby Revenue Program requirements, including establishing a new NCA, in relation to the Developer Property and Adjacent Property. On April 7, 2021, a petition for the organization of the Big Darby West Broad Street NCA (the “Petition”) was filed with the Clerk of City Council. By this resolution, City Council, as the organizational board of commissioners described and required by Chapter 349 of the Ohio Revised Code (“R.C.”), will determine the sufficiency of the Petition, authorize a public notice, and set a public hearing date on the Petition.

**Emergency Justification:** Emergency action is requested in order to facilitate the development of the Developer Property in a timely manner in accordance with the Big Darby Agreement and in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Petition was filed in accordance with R.C. Chapter 349.

**Fiscal Impact:** No funding is required for this legislation.

To determine that the petition to establish the Big Darby West Broad Street New Community Authority is sufficient and complies with the requirements of Chapter 349 of the Ohio Revised Code; to set the time and place for a public hearing on the petition; to authorize the notice of such public hearing by publication in a newspaper; and to declare an emergency.

**WHEREAS,** Crown Point LLC (the “Developer”) plans to develop an approximately 9.023-acre site (the “Developer Property”) located within the municipal corporate boundaries of the City of Columbus, Ohio (a municipal corporation, hereafter, the “City”) as eight three-story multi-family residential buildings of approximately one hundred ninety-two (192) multi-family units with appropriate associated amenities, and surface and structured parking necessary to support those uses; and

**WHEREAS,** pursuant to Ordinance 1699-2020 rezoning the Developer Property and authorized by Ordinance

2535-2020, the Director of the Department of Development entered into an agreement (the “Big Darby Agreement”) dated December 1, 2020 with an affiliate of the Developer to outline the plans and respective commitments of the City and the Developer for the fulfillment of the Big Darby Revenue Program requirements, including establishing a new community authority, in relation to the Developer Property; and

**WHEREAS**, on April 7, 2021 the Developer submitted to the Council of the City (“Council”), pursuant to Section 349.03 of the Ohio Revised Code (“R.C.”), a Petition for Establishment of the Big Darby West Broad Street New Community Authority under R.C. Chapter 349 (the “Petition”); and

**WHEREAS**, the Big Darby West Broad Street New Community District, as described in the Petition, is located entirely within the municipal corporate boundaries of the City and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for purposes of this Petition in accordance with R.C. Chapter 349; and

**WHEREAS**, this Council has reviewed the Petition, and by this resolution desires to legislatively determine, pursuant to R.C. Section 349.03, that the Petition complies with the requirements of that section as to form and substance; pursuant to R.C. Section 349.03, to set the time and place of a hearing on the Petition; and further pursuant to R.C. Section 349.03, authorize the notice by publication of the hearing on the Petition; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to make the legislative determinations described herein regarding the sufficiency of the Petition in order to facilitate the redevelopment of the Developer Property in accordance with the Big Darby Agreement and in order to provide notice in a newspaper for three weeks prior to a public hearing and set the public hearing date within 30-45 days of the date after the Petition was filed in accordance with R.C. Chapter 349 all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** Organizational Board of Commissioners. This Council hereby acknowledges and determines that, pursuant to R.C. Section 349.01(F)(3), it is the “organizational board of commissioners” of the Big Darby West Broad Street New Community Authority for all purposes of R.C. Chapter 349.

**SECTION 2.** Petition’s Sufficiency and Compliance with R.C. Section 349.03. This Council has examined the Petition and finds and determines that the Petition is sufficient and complies with the requirements of R.C. Section 349.03 in form and substance.

**SECTION 3.** Time and Place of Hearing. Pursuant to R.C. Section 349.03, this Council hereby determines to hold a hearing on the Petition on May 20, 2021 at 11:00 a.m. via teleconference or videoconference as authorized by Ohio House Bill 197, and this Council hereby authorizes each of the City Attorney, the Clerk of Council, and the City Director of Development, or any of them individually, to cause notice of the hearing to be published once a week for three consecutive weeks, or as provided in R.C. Section 7.16, in a newspaper of general circulation within Franklin County, Ohio, pursuant to R.C. Section 349.03(A).

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

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**Legislation Number:** 0070X-2021

**Drafting Date:** 4/16/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize and applaud Hope For The Day and thank the organization for their advocacy and outreach - empowering and educating communities with proactive conversations regarding mental health and suicide prevention.

**WHEREAS**, September is known globally as “Suicide Prevention Month”, the National Suicide Prevention + Action Month Proclamation was created to raise the visibility of the mental health resources and suicide prevention services available in our community - the goal is to speak openly about the importance of mental health and the impacts of suicide to help remove the surrounding stigmas, and to direct those in need to the appropriate support services; and

**WHEREAS**, The National Suicide Prevention + Action Month Proclamation (NSPAMP), created by the United City of Yorkville's Alderman Joel Frieders, as an annual proclamation to start the conversation around suicide and mental health in cities around the country and empowers them to share national and local suicide prevention and mental health resources and information; and

**WHEREAS**, The NSPAMP has been adopted by over 400 cities and 40 counties in 39 different states and has been read by elected officials representing millions of Americans: and

**WHEREAS**, suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and according to the American Foundation for Suicide Prevention (AFSP), Suicide is the 10th leading cause of death among adults, and the 2nd leading cause of death among individuals between the ages of 10 and 34 in the US; and

**WHEREAS**, more than 47,000 people died by suicide across the United States in 2017, which, according to the CDC, was more than twice the number of homicides, with an average of 129 suicides completed daily, which includes active military and veterans accounting for 13.5% of all suicides nationally: and

**WHEREAS**, each and every suicide directly impacts a minimum of 100 individuals, including family, friends, co-workers, neighbors, and community members: and

**WHEREAS**, global organizations like Hope For The Day (HFTD) and our local partners, like NAMI Franklin County and others are on the front lines of a war that many still refuse to discuss, as suicide and mental health remain too uncomfortable to talk about; and

**WHEREAS**, every member of our community should understand that throughout life’s struggles we all need the occasional reminder that we are all fighting our own battles; and

**WHEREAS**, this Council encourages each resident to take the time to check in with their family, friends, and neighbors on a regular basis and to honestly communicate their appreciation for their existence by any gesture

they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer; now, therefore,

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

That this Council does recognize and applaud Hope For The Day and thank the organization for their advocacy and outreach - empowering and educating communities with proactive conversations regarding mental health and suicide prevention.

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**Legislation Number:** 0072X-2021

**Drafting Date:** 4/20/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

To Support the Immediate Implementation of the Columbus Recreation and Parks Department’s Urban Forestry Master Plan, and to declare an emergency.

**WHEREAS**, the Columbus Recreation and Parks Department spent eighteen months evaluating Columbus’s trees and gathering community input to guide an overall strategy to invest in the city’s urban forest; and

**WHEREAS**, preserving and expanding the city’s urban forest in every neighborhood is a critical investment for the future, especially for neighborhoods that need additional tree coverage the most; and

**WHEREAS**, the Urban Forestry Master Plan clearly lays out current challenges, public perception, findings on the state of the urban forest, and actions steps to guide the City of Columbus’s path forward, including prioritizing social equity factors to ensure a focus on neighborhoods that would benefit most from increased tree coverage; and

**WHEREAS**, a healthy tree canopy improves air quality, prevents erosion and storm runoff, reduces the urban heat island effect, lowers utility bills for residents, helps mitigate the impacts of climate change, and makes Columbus a healthier and more beautiful place to live; and

**WHEREAS**, an emergency exists in the daily operations of the City of Columbus to immediately implement the recommendations and action items within the Urban Forestry Master Plan in order to equitably address the tree coverage disparity between neighborhoods, now, therefore

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

**Section 1.** That this Council does hereby support the immediate implementation of the Columbus Recreation and Parks Department’s Urban Forestry Master Plan.

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

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**Legislation Number:** 0076X-2021

**Drafting Date:** 4/22/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Ms. June A. Wilson and extend our sincerest condolences to her family and friends on the occasion of her passing, Tuesday, April 13, 2021.

**WHEREAS**, the members of Columbus City Council extend this resolution of expression to honor the amazing life legacy, and service of Ms. June A. Wilson who passed-away on Tuesday, April 13, 2021; and

**WHEREAS**, June A. Wilson was born in Cleveland Ohio on June 23, 1946 to Rev. Fred Douglas Wilson Jr and to Gertrude Amos Boyd Wilson; and

**WHEREAS**, June was the middle child of her four sisters, Janet Ruby, Janice Faye, Joyce, and Jackie; as a child, June Ann, and her family attended Cory United Methodist Church where she accepted Christ, developing her love for God - June also attended East High School in Cleveland, Ohio; graduating in 1964; and

**WHEREAS**, June had her first child, Laverne Denise Kisner Price after graduating from high school; June had a great work ethic and was employed as a clerk for the East Cleveland Police Department - during her tenure with East Cleveland, she gave birth to her son, David Douglas Kisner and her second daughter, Robine LaTonya Kisner; and

**WHEREAS**, June left the East Cleveland police department to serve in the U.S. Army Reserves - she received an honorable discharge after giving birth to her youngest child, Tracee Lynn-Marie Kisner; and

**WHEREAS**, June, took a few years off to focus on raising her children; she returned to work in the construction industry in the Cleveland area; helping to build Interstate 71 South and I-480; she ended her career retiring as a Fiscal Clerk with the Cuyahoga County Department of Employment & Family Services on January 16, 2009; and

**WHEREAS**, June relocated to Columbus after her retirement; she continued living a life full of energy, positively impacting everyone she came in contact with - she was passionate, courageous, selfless - she was known for her personality, and her reputation for serving others; and

**WHEREAS**, “Momma June, “ as she was known by her friends and family is survived by her daughter, Laverne Denise (James) Kisner Price, son David Douglas (Rachelle Hollins) Kisner, daughters, Robine LaTonya (TyShawn Moss) Kisner and Tracee Lynn-Marie Kisner; sisters, Janet Ruby Allen and Jacqueline Bernadine (Leon) Daily; 15 grandchildren, 11 great grandchildren, and a host of nieces, nephews, and close family and friends, now therefore,

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

That this Council does hereby honor, recognize and celebrate the life of Ms. June A. Wilson and extend our sincerest condolences to her family and friends on the occasion of her passing, Tuesday, April 13, 2021.

---

**Legislation Number:** 0079X-2021

**Drafting Date:** 4/23/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To recognize April 26-April 30 as National Reentry Week

**WHEREAS**, each year, over 600,000 individuals return to their communities from State and Federal prisons; and

**WHEREAS**, the challenges facing formerly incarcerated people during their transition back in to society are numerous, including finding and maintaining employment, locating safe and affordable housing, obtaining reliable transportation, accessing health care, and various other difficulties which can lead to recidivism; and

**WHEREAS**, an individual's conviction history should not unfairly exclude them from fair access to public benefits, including the right to vote; and

**WHEREAS**, working with formerly incarcerated people to create opportunities for them to lead healthy and productive lives benefits both their families and local communities; and

**WHEREAS**, federal, state, and local government must work towards establishing programs and policies focused on removing the barriers that prevent formerly incarcerated people from thriving in the 21st Century Economy; and

**WHEREAS**, the Columbus City Council continues efforts to expunge and seal certain criminal records so that people can overcome their past; and

**WHEREAS**, by focusing on prevention, reentry, and social supports, we can ensure a community that is a place of second chances and opportunity; and

**WHEREAS**, the Central Ohio Restored Citizens' Collaborative is a coalition dedicated to supporting those touched by the justice system; and

**WHEREAS**, the Central Ohio Restored Citizens' Collaborative is sponsoring Central Ohio Reentry Week 2021, a collaborative week long event celebrating successes and highlighting the importance of effective reentry practices and policies; and

**WHEREAS**, every person deserves dignity and the opportunity to unlock a brighter future, especially those that have paid their debt to society.

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

That this Council does hereby, recognize April 26- April 30, 2021 as Reentry Week in the City of Columbus and commends the Central Ohio Restored Citizens Collaborative for their ongoing efforts to uplift and support restored citizens throughout the Central Ohio region.

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**Legislation Number:** 0080X-2021

**Drafting Date:** 4/26/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ceremonial Resolution

**Type:**

To Express Support for H.R. 1280 and Urge the U.S. Senate to Pass the George Floyd Justice in Policing Act

**WHEREAS**, Columbus City Council supports H.R. 1280, known as the George Floyd Justice in Policing Act of 2021, and urging its passage by the U.S. Senate; and

**WHEREAS**, H.R. 1280 proposes to increase accountability for law enforcement misconduct, restrict the use of certain police practices, enhance transparency and data collection, establish best practices and training requirements, and further enhances existing enforcement mechanisms to remedy violations by law enforcement by lowering the criminal intent standard, limiting qualified immunity, granting administrative subpoena power to the Department of Justice, and creating a national registry to compile data on complaints and records of police misconduct; and

**WHEREAS**, the House of Representatives passed H.R. 1280, known as the George Floyd Justice in Policing Act of 2021, on March 4, 2021 and it is now before the U.S. Senate for consideration; and

**WHEREAS**, H.R. 1280 was preceded by a series of protests against the deaths of African Americans, including the murder of George Floyd in Minnesota and Breonna Taylor in Kentucky; and

**WHEREAS**, Columbus City Council desires to express its support for H.R. 1280 and urge the U.S. Senate to pass H.R. 1280; therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby expresses support for H.R. 1280 for the immediate preservation of public peace, health, safety, and welfare of its residents.

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**Legislation Number:** 0181-2021

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the payment of \$8,899.20 for vacation time and benefits which have accumulated in excess of the maximum amount established by the salary ordinance for the Division of Police Chief of Police, Thomas Quinlan. The Police MCP Section 12 states that upon approval by City Council, vacation payout is allowed if there are emergency work requirements and vacation time is unable to be used due to the emergent circumstances. In 2020, Chief Quinlan was unable to use vacation time due to emergent circumstances surrounding the COVID-19 pandemic and civil unrest in the city of Columbus beginning in March of 2020 and continuing through the end of the year.

**FISCAL IMPACT:** This ordinance represents 80 hours of vacation time. Funds are available in the 2021 Division of Police operating budget for this payment. **This ordinance is contingent upon passage of the 2021 General Fund Operating budget, ordinance 2502-2020.**

To authorize the payment of \$8,899.20 for vacation time and benefits that accumulated in excess of the maximum amount established by the salary ordinance for Police Division Personnel. (\$8,899.20)

**WHEREAS,** The Chief of Police is requesting payment for 80 hours of unused vacation time due to emergent circumstances, and,

**WHEREAS,** Chief Quinlan’s leave balance has accumulated in excess of the amount established by the Police MCP, and,

**WHEREAS,** it has become necessary in the usual daily operation of the Division or Police, Department of Public Safety, in that it is necessary to make a monetary provision for vacation time due the Chief of Police for the reasons set forth above; **now, therefore:**

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

**SECTION 1.** That this Council determines it is in the best interest of the City of Columbus to authorize payment to Chief of Police Thomas Quinlan in the appropriate amount due for accrued vacation time not taken by any fault of his own, and which otherwise would be forfeited.

**SECTION 2.** That the expenditure of \$8,899.20 or so much thereof as may be needed, is hereby authorized in Fund 1000, object class 01 General Fund-Personnel per the accounting codes in the attachment to this ordinance.

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

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



law.

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**Legislation Number:** 0288-2021

**Drafting Date:** 1/30/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:**

This legislation authorizes the City of Columbus to accept and appropriate two federal Violence Against Women Act (VAWA) sub awards from the Franklin County Board of Commissioners Office of Justice Policy and Programs. Grant awards support prosecution and victim advocacy services provided by the Columbus City Attorney’s Office. Award dollars fund 1) a portion of salary and fringe for two specially trained domestic violence prosecutors; 2) total compensation for one specially trained anti-stalking victim advocate; 3) and professional development for Domestic Violence & Stalking Unit staff.

The Domestic Violence & Stalking Unit provides best-practice prosecution services for victims of misdemeanor domestic violence and stalking crimes. The unit employs five highly-trained and experienced domestic violence prosecutors, fifteen victim advocates, one stalking investigator, one anti-stalking victim advocate and hosts professional liaisons from CHOICES domestic violence shelter and Franklin County Children Services. Services provided by the unit are modeled after the National District Attorneys Association’s National Domestic Violence Prosecution Best Practice Guide and are designed to increase and improve victim involvement; decrease recantation; and increase community and law enforcement collaboration. This ordinance authorizes the appropriation of grant funds and the transfer and appropriation of the matching funds required by the grant award.

Domestic Violence & Stalking Prosecutors 20-WF-VA2-8758 Award = \$110,154  
Domestic Violence & Stalking Prosecutors 20-WF-VA2-8758 City Match = \$36,718  
Total- \$146,872

Law Enforcement and Anti-Stalking Advocate 20-WF-VA2-4600 Award= \$58,280  
Law Enforcement and Anti-Stalking Advocate 20-WF-VA2-4600 City Match = \$19,426  
Total- \$77,706

**Fiscal Impact:** VAWA sub awards require a 25% city cash match of \$54,110. Matching funds are included in the City Attorney 2021 General Fund budget, but a transfer of appropriation within the General Fund is necessary.

Grant Period: 01/01/21 - 12/31/21

Domestic Violence & Stalking Prosecutors 20-WF-VA2-8758 Award = \$110,154  
Domestic Violence & Stalking Prosecutors 20-WF-VA2-8758 City Match = \$36,718  
Total- \$146,872

Law Enforcement and Anti-Stalking Advocate 20-WF-VA2-4600 Award= \$58,280  
Law Enforcement and Anti-Stalking Advocate 20-WF-VA2-4600 City Match = \$19,426  
Total- \$77,706

Combined Award- \$168,434  
Combined City Match-\$56,144  
Total- \$224,578

Emergency Action:

Emergency action is requested to allow the grant activities to commence at the beginning of the grant period.

To authorize the City Attorney to accept federal Violence Against Women Act (VAWA) sub awards 20-WF-VA2-8758 and 20-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$168,434.00 to support domestic violence and stalking prosecution and victim advocacy services; to authorize the transfer of matching funds in the amount of \$56,144.00 within and from the General Fund to the general government grant fund; to authorize the total appropriation of \$224,578.00 in the general government grant fund; and to declare an emergency. (\$224,578.00)

**WHEREAS**, the Franklin County Board of Commissioners' Office of Justice Policy and Programs has awarded the Columbus City Attorney's Office grant funding in the amount of \$168,434 to support domestic violence prosecution and stalking victim advocacy services; and

**WHEREAS**, the term of the grant is for the period January 1, 2021 through December 31, 2021; and

**WHEREAS**, grant acceptance requires matching funds in the amount of \$56,144; and

**WHEREAS**, the City Attorney desires to accept said grant award; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the City Attorney to accept the award, appropriate the grant funds, and transfer and appropriate the matching funds so that the services may commence as soon as possible, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO**

**SECTION 1.** That the City Attorney is hereby authorized to accept Violence Against Women Act (VAWA) sub awards 20-WF-VA2-8758 and 20-WF-VA2-4600 from the Franklin County Board of Commissioners' Office of Justice Policy and Programs in the amount of \$168,434 to support domestic violence prosecution and victim advocacy services.

**SECTION 2.** That a transfer within the General Fund between object classes of \$56,144 is necessary and will serve as required grant match and is hereby authorized according to the account codes in the attachment.

**SECTION 3.** That the transfer of \$56,144, or so much thereof as may be needed, is hereby authorized from Fund 1000 City Attorney General Operating, Department 24, to Fund 2220 General Government Grants according to the account codes in the attachment.

**SECTION 4.** That from the unappropriated monies in the General Government Grants Fund number 2220, and

from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$224,578 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

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

**SECTION 6.** That funds appropriated shall be paid upon order of the City Attorney and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 7.** That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 0409-2021

**Drafting Date:** 2/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to enter into multiple indefinite quantity contracts for the Project Dry Basement: Backwater Valve Installation and/or Sump Pump program, the work consists of installing backwater valves and sump pumps and other such work as may be necessary to complete the contract for the Division of Sewerage and Drainage. The goal of this program is designed to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or pre-approved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this program. Under this program an eligible home with an interior perimeter foundation drain connection to the lateral is also eligible, at the owner's option, for the installation of a sump pump that will redirect the foundation drainage away from the sanitary lateral to the sump pump and then discharge that drainage away from the house. This contract is estimated to last 3 years.

The Department of Public Utilities advertised for competitive bids (RFQ018044) for the subject project on the City's Vendor Services website and in the City Bulletin in accordance with the relevant provisions of Chapter 329 of City Code, relating to competitive sealed bids. The Department of Public Utilities, Division of Sewerage and Drainage intends to award multiple contracts to the lowest, responsive and best bidders, in the best interest of the City. The contracts will run concurrently and the Department of Public Utilities, Division of Sewerage and Drainage may utilize any contract at the discretion of the City of Columbus. The City of Columbus shall not be precluded from contracting for the same or similar work from other contractors, whether during the term of any contract awarded hereunder or otherwise.

The Department of Public Utilities received two (2) bids on March 31, 2021 and the Division of Sewerage and Drainage is recommending awards to the lowest, responsible and best bidders as follows:

| <u>Name</u>  | <u>C.C. No.</u> | <u>Exp. Date</u> | <u>Vendor#</u> | <u>City/State</u>  | <u>Status</u> |
|--|-----------------|------------------|----------------|--------------------|---------------|
| TFH-EB, Inc.<br>dba The Waterworks                     | 31-1162504      | 4/07/23          | 004777         | Columbus, Ohio     | MAJ           |
| J & D Home Improvement Inc.<br>dba The Basement Doctor | 31-1225499      | 11/25/21         | 028672         | Reynoldsburg, Ohio | MAJ           |

Each vendor will be awarded all Items. Total Estimated Annual Expenditure for the combined contracts: \$1,900,000.00, Division of Sewerage and Drainage.

The term of these contracts shall be for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional two years (for a maximum contract length of three years), on a year by year basis, based on funding availability, mutual agreement between the City and each vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. These contracts shall not automatically renew.

The maximum obligation of the City, for parts and service described in this agreement is limited to \$1,900,000.00. This total amount includes 10% for Contingency work for each contract respectively. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

This legislation authorizes the City Auditor to transfer appropriation within the Sewer Operating Sanitary Fund to allow for the reallocation of funds budgeted for the Project Dry Basement Backwater Valve Installation Reimbursement Program to this contract to provide additional funding needed for the City to contract for the needed services. The home owner’s response to the Reimbursement Program has been less than anticipated therefore requiring the need for the transfer of funds to allow the City to contract directly for the needed repairs.

**SUPPLIERS:** TFH-EB, Inc. dba The Waterworks (31-1162504), Expires April 7, 2023, Vendor #004777. TFH-EB II, dba The Waterworks does not hold MBE/FBE status.

J&D Home Improvement Inc. dba The Basement Doctor (31-1225499), Expires November 25, 2021, Vendor #028672.

J&D Home Improvement Inc. dba The Basement Doctor does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$1,900,000.00 is needed for this project. There is sufficient budget authority available in the 2021 Sewer Operating Sanitary Fund Budget to fund the transfer of appropriation which totals \$135,000.00. This ordinance includes a transfer of \$135,000.00 from Object Class 03-Services to Object Class 02-Material and Supplies.

\$618,499.41 was spent in 2020

\$133,599.29 was spent in 2019

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency because, without emergency action, no less than thirty-seven days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

To authorize the City Auditor to transfer \$135,000.00 in appropriation authority between Object Classes within the Sewer Operating Sanitary Fund; to authorize the Director of Public Utilities to enter into two (2) contracts with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage, to authorize the expenditure of \$1,900,000.00 from the Sewer Operating Sanitary Fund, and to declare an emergency. (\$1,900,000.00)

**WHEREAS**, the Division of Sewerage and Drainage advertised and solicited formal bids (RFQ018044) on March 31, 2021 in accordance with the relevant provisions of Chapter 329 of City Code relating to competitive sealed bids, and

**WHEREAS**, the Department of Public Utilities, Division of Sewerage and Drainage wishes to enter into two (2) contracts with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, for the purpose of providing for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage, and

**WHEREAS**, this project is designed to prevent sewer backups in single and two-family homes in Columbus due to surcharging in city sewers from heavy rain or sewer blockages by protecting the home up to the top of casting of the nearest upstream manhole with a Spears or pre-approved backwater valve, which allows use of plumbing fixtures above that elevation in the remainder of the home. Only homes deemed eligible by the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage qualify for this program, and

**WHEREAS**, the term of these contracts shall be for a period of one year from the date of execution by the City of Columbus, with yearly renewal options for an additional two years (for a maximum contract length of three years), on a year by year basis, based on funding availability, mutual agreement between the City and each vendor, approval by ordinance of Columbus City Council, and appropriation and certification of funds by the City Auditor. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required and is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor. These contracts shall not automatically renew, and

**WHEREAS**, the City may, at any time during the performance of the services under these Agreements propose a modification of the contracts by a properly authorized written instrument. With the approval of City Council and execution of such modification(s) by each party hereto, it shall be fully incorporated into the appropriate Contract and shall govern all subsequent performance under the Contract, and

**WHEREAS**, the expenditure of \$1,900,000.00, or so much there of, is needed for Project Dry Basement: Backwater Valve Installation and/or Sump Pump program; and

**WHEREAS**, the Division of Sewerage and Drainage has a need to transfer \$135,000.00 in appropriation authority between Object Classes within the 2021 Sewer Operating Sanitary Fund's budget to allow for the Project Dry Basement: Backwater Valve Installation and Sump Pump program in the amount of \$1,900,000.00 to proceed. Appropriation authority for the transfer has been identified and is available in Object Class 03 (Services); and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to authorize the transfer and expenditure within the Sewer Operating Sanitary Fund in order to comply with program requirements; and to authorize the Director of Public Utilities to enter into contracts with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program for the Division of Sewerage and Drainage, all for the preservation of the public health, safety and welfare; now, therefore

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

**SECTION 1.** That the City Auditor be and is hereby authorized to transfer existing available appropriations of \$135,000.00 from Object Class 03 Services to Object Class 02 Materials and Supplies in Fund 6100 Sewer Operating Sanitary Fund.

**SECTION 2.** That the Director of Public Utilities be and is hereby authorized to enter into contract with TFH-EB, Inc., dba The Waterworks, and J&D Home Improvement Inc., dba The Basement Doctor, for the Project Dry Basement: Backwater Valve Installation and Sump Pump program in accordance with the terms and conditions as shown in the agreement on file.

**SECTION 3.** That said firms shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 4.** That the expenditure of \$1,900,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer System Operating Fund, in object class 02-Material and Supplies in the amount of \$735,000.00, and in object class 03-Service in the amount of \$1,165,000.00, 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 modifications associated with this Ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0664-2021

**Drafting Date:** 3/9/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** The 2020-2024 Consolidated Plan combine into a single submission the planning and application aspects of the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs. This plan represents a continuing commitment to provide decent housing, suitable living environments and expanded economic opportunities over the five-year period. Ord#2162-2019 adopted and authorized the submission of the 2020-2024 Consolidated Plan. The City of Columbus, Grants Management Division is responsible for completing and submitting the Annual Action Plan to U.S. Department of Housing and Urban Development. Ord#2345-2020 was approved December 14, 2020 to adopt the proposed 2021 Annual Action Plan to allow the City to plan for and incur pre-award costs associated with the anticipated 2021 HUD award allocations. Ord#2469-2020 was approved to appropriate a portion of the CDBG award contingent upon the passage of Ord#2345-2020.

On March 9, 2021 the City of Columbus received the award letter detailing the 2021 HUD allocations for each grant program. HUD has directed the Grants Management Division to submit the 2021 Annual Action Plan once the actual award allocations have been determined. The purpose of this ordinance is to adopt the 2021 HUD Final Annual Action Plan; to authorize Grants Management to submit the 2021 Annual Action with the U.S. Department of HUD, and to appropriate \$72,500 from the unappropriated balance of 2021 CDBG grant funds.

**FISCAL IMPACT:** The City expects to receive about \$13 million in annual grant resources for the four programs listed above. The detailed award letter is attached to this ordinance. Ord#2469-2020 authorized the appropriation of \$3,783,500 in CDBG funds. This ordinance will appropriate another \$72,500 from the unappropriated balance. The Grants Management Division will submit future legislation to authorize appropriations or expenditures of the remaining unappropriated funds.

**EMERGENCY LEGISLATION:** This ordinance is submitted as an emergency to ensure the timely submission of the Annual Action Plan and allow the financial transaction to be posted in the City's accounting system as soon as possible to incur pre-award costs.

To adopt the 2021 HUD Final Action Plan which implements the second year of the five-year "Consolidated Plan" for the Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Emergency Solutions Grant (ESG) and Housing Opportunities for Persons with AIDS (HOPWA) programs; and to authorize the filing of the Annual Action Plan with the U. S. Department of Housing and Urban Development; to authorize the appropriation of \$72,500.00 from the unappropriated balance of the CDBG fund, and to declare an emergency.

**WHEREAS,** under the provisions as set forth in the various federal statutes authorizing the above programs, the City of Columbus has filed a five-year Consolidated Plan application with the Department of Housing and Urban Development to be used for community development activities; and

**WHEREAS,** in conjunction with the Consolidated Plan, the City is required to submit a one-year "Action Plan" including a detailed proposal for the various programs covered under the plan; and

**WHEREAS,** the City has received the 2021 annual entitlement award from the U.S. Department of HUD for

the CDBG program for the period of January 1, 2021 through December 31, 2021; and,

**WHEREAS**, it is necessary to appropriate a portion these funds from HUD for the administrative support of the CDBG program; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the filing of the aforesaid plan application and complete the public comment process within the deadline established by HUD; to allow the city of Columbus to incur pre-award costs necessary for efficient and timely performance and to prevent the interruption of services thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**

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

**SECTION 1:** That the City of Columbus hereby adopts the recommended 2021 HUD Final Action Plan.

**SECTION 2:** That the application for said plan as provided for in the federal statutes authorizing the Consolidated Plan programs is hereby adopted, and that the Mayor, acting on behalf of the City of Columbus, is hereby authorized and directed to file such application with the U.S. Department of Housing and Urban Development.

**SECTION 3:** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$72,500.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account 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 declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0703-2021

**Drafting Date:** 3/11/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City has leased office space within the building commonly referred to as 750 East Long Street, Columbus, Ohio for the past fifteen (15) years for offices of the Columbus Division of Fire and the Columbus Division of Police under two lease agreements. The current agreements expire on April 30, 2021 and have no option for renewal. The City is in the process of renovating a city-owned building to house both Fire and CPD functions currently located at 750E. Long however, that space will not be ready for occupancy until April 2022. Therefore it is necessary that the City remain in the leased space at 750 E. Long for one additional year and that it enter into a new lease agreement with GGH, LLC, the new owner of the building.

This ordinance authorizes the Director of Finance and Management to enter into a new one (1) year lease agreement with GGH, LLC, for the period May 1, 2021 through April 30, 2022 and authorizes the appropriation and expenditure of \$719,000.00 or so much thereof as may be needed from within the 2021 Special Income Tax Fund for payment of rent per the terms of the lease agreement.

**Fiscal Impact:** This ordinance authorizes the appropriation and expenditure of \$719,000.00 or so much thereof as may be needed from the Special Income Tax Fund for payment of rent associated with the lease at 738 East



Long Street, Columbus, Ohio. \$719,000.00 is budgeted within the 2021 Special Income Tax Fund for the Department of Finance and Management, Real Estate Management Office to pay rent for this leased office space.

**Emergency Action:** Emergency action is requested to allow for the immediate execution of the new lease agreement to allow for the uninterrupted occupancy by City operations and to insure timely payment of rent associated with the 2021-2022 term of the lease.

To authorize the Finance and Management Director, on behalf of the Real Estate Management Office, to execute a lease agreement for office space at 750 East Long Street, Columbus, Ohio; to authorize the appropriation and expenditure of \$719,000.00 from the Special Income Tax Fund; and to declare an emergency (\$719,000.00).

**WHEREAS**, the Finance and Management Department, Real Estate Management Office, is responsible for leasing commercial properties for use in City operations; and

**WHEREAS**, the City's current lease agreements for office space located at 750 East Long Street, Columbus, Ohio expires April 30, 2021 and contains no renewal provision; and

**WHEREAS**, the City desires to continue occupancy at this location for a one (1) year term commencing May 1, 2021 and expiring April 30, 2022 until city-owned space is ready for occupancy; and

**WHEREAS**, it is necessary to authorize the Director of Finance to enter into a new lease agreement with GGH, LLC for a one year term commencing May 1, 2021 and terminating April 30, 2022 for office space located at 750 E. Long Street for continued occupancy by the Divisions of Police and Fire; and

**WHEREAS**, funding for the payment of the rent associated with this lease agreement is provided for within the 2021 Special Income Tax Fund; and

**WHEREAS**, it is necessary to authorize the appropriation and expenditure of funding within the 2021 Special Income Tax Fund for payment of the rent associated with this lease agreement; and

**WHEREAS**, an emergency exists in the usual daily operations of the Real Estate Management Office, in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into a lease agreement with GGH, LLC ; and to appropriate and expend funds for the payment of rent for the lease for the 2021-2022 term to ensure that City operations continue uninterrupted, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as prepared and approved by the Department of Law, Division of Real Estate, necessary to enter into a one year lease agreement effective May 1, 2021, by and between the City of Columbus and GGH, LLC for the lease of office space located within the building commonly referred to as 750 E. Long Street, Columbus, Ohio.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$719,000.00 is appropriated in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$719,000.00, or so much thereof as may be necessary, is hereby authorized in Fund 4430 Special Income Tax Fund in Object Class 03, Lease and Rental of Property or Building, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the monies appropriated in SECTION 2 shall be paid upon order of the Finance and Management Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 5.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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**Legislation Number:** 0724-2021

**Drafting Date:** 3/16/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology (DoT), on behalf of various city departments, to enter into a contract with ConvergeOne, Inc. for professional services and maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system, in the amount of \$387,237.08, for the coverage term period through April 29, 2022. The current IVR system is used by the city's 311, Public Utilities, BZS, and Technology Help Desk call centers. The Department of Technology via SA005214 established a contract agreement (EL015526) under the authority of ordinance 0177-2014 passed by council March 31, 2014 to acquire IVR equipment, software, maintenance and support, and services. Ordinance 0177-2014 authorized a one-year contract with four annual renewal options. As consistent in the past, since the last renewal option has been exhausted, the department requests to waive the provisions of competitive bidding.

This contract will provide maintenance and support for the duration of a five (5) year period with the option to renew an additional two (2) years thereafter. The additional time is to allow us time to bid out the entire system maintenance and support, while continuing to have coverage. This decision is a result of the OEM, Genesys, having a policy of not permitting multiple parties supporting our IVR systems. The Department of Technology is currently in a three (3) year contract for our Genesys hosted IVR solution and a five (5) year contract for our maintenance and support for our On-Premises IVR solution as a result of CARES Act funding projects and procurement. The OEM's policy puts us in the position of relying on our current vendor ConvergeOne. Due to this OEM policy, we cannot bid out our pre-established IVR system's maintenance and support with ConvergeOne to be shared with any other vendor. Given these circumstances, the Department of Technology requests to waive the provisions of the competitive bidding requirements.

The attached project quote will allow for maintenance and support services for the City's existing IVR environments. The project quote includes the following: quote reflects a full five (5) year cost, but is broken down annually. The quote reflects that costs remain locked over the next five (5) years, however ConvergeOne, Inc. Genesys will not increase their cost annually. Also, all Cares Act projects are covered by pre-paid five (5) years of maintenance and support services. The Department of Building and Zoning did also introduce a new IVR system tied with Accela and was not part of the Cares Act but as such they have a yearly maintenance and support renewal that is a part of this quote as well (the quote includes hourly costs for professional services if needed/requested and utilized.

Additionally, the Department of Public Utilities has requested \$200,000.00 in contingency funds for work they may need performed that is not currently accounted for at this time. These funds are intended to be utilized for professional services and licenses if necessary (this is the purpose of the hourly costs identified in the quote document. There is \$16,000.00 of DoT contingency funds for any circumstances that may come up that would require professional services and/or licenses based off requests from our customers that cannot be accomplished in-hours. Given these factors, this ordinance requests a five (5) year bid waiver with the option of two (2) additional one-year renewals. The coverage term period associated with this legislation in the total amount of \$387,237.08 is through April 29, 2022, for the first year of services.

**EMERGENCY:**

Emergency action is requested to ensure that the necessary contract and purchase order(s) for the above described services and statements of work occur in a timely manner to ensure service provision without interruption to continue to mitigate the spread of the COVID-19 pandemic.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: ConvergeOne, Inc.                      CC#: 41-1763228;                      Expiration Date: 10/31/2021  
(DAX Vendor Acct. #:007864)

**FISCAL IMPACT:**

All services and projects noted in this ordinance were budgeted and accounted for in the recently adopted 2021 Operating Budget.

To authorize the Director of the Department of Technology, on behalf of various city departments, to enter into a contract with ConvergeOne, Inc. for professional services and maintenance and support services to enable the city's Interactive Voice Response (IVR) System to continue utilizing remote worker/telework solutions; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$387,237.08 from the Department of Technology, Information Services Division, Information Services Operating Fund and the Department of Technology, Information Services Operating Fund (Direct Charge); and to declare an emergency. (\$387,237.08)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT), on behalf of various city departments, to enter into a contract agreement with ConvergeOne, Inc. for professional services and maintenance and support services associated with the Genesys Interactive Voice Response (IVR) system, in the amount of \$387,237.08, for the coverage term period through April 29, 2022; and

**WHEREAS**, the COVID-19 pandemic has resulted in the need to enter into a contract for the City's IVR system to provide for the purchase of support and services remote worker/telework solution, more remote access and to support telework due to the public health emergency with respect to the Coronavirus Disease 2019; and

**WHEREAS**, the current IVR system is used by the city's 311, Public Utilities, BZS, and Technology Help Desk call centers. The Department of Technology via SA005214 established a contract agreement (EL015526) under the authority of ordinance 0177-2014 passed by council March 31, 2014 to acquire IVR equipment, software, maintenance and support, and services. Ordinance 0177-2014 authorized a one-year contract with four annual renewal options. Since the last renewal option has been exhausted, the department requests to waive the provisions of competitive bidding; and

**WHEREAS**, the contract will provision maintenance and support for the duration of a five (5) year period with the option to renew an additional two (2) years thereafter. The additional time is to allow us time to bid out the entire system maintenance and support, while continuing to have coverage. This decision is a result of the OEM, Genesys, having a policy of not permitting multiple parties supporting our IVR systems. The Department of Technology is currently in a three (3) year contract for our Genesys hosted IVR solution and a five (5) year contract for our maintenance and support for our On-Premises IVR solution as a result of CARES Act funding projects and procurement. The OEM's policy puts us in the position of relying on our current vendor Converge One. Due to this OEM policy, we cannot bid out our pre-established IVR system's maintenance and support with Converge One to be shared with any other vendor. Given these circumstances, the Department of Technology requests to waive the provisions of the competitive bidding requirements; and

**WHEREAS**, the attached project quote will allow for maintenance and support services for the City's existing IVR environments. The project quote includes the following: quote reflects a full five (5) year cost, but is broken down annually. The quote reflects that costs remain locked over the next five (5) years, however ConvergeOne, Inc. Genesys will not increase their cost annually. Also, all Cares Act projects are covered by pre-paid five (5) years of maintenance and support services. The Department of Building and Zoning did also introduce a new IVR system tied with Accela and was not part of the Cares Act but as such they have a yearly maintenance and support renewal that is a part of this quote as well (the quote includes hourly costs for professional services if needed/requested and utilized. Additionally, the Department of Public Utilities as requested \$200,000.00 in contingency funds for work they may need performed that is not currently accounted for at this time. These funds are intended to be utilized for professional services and licenses if necessary (this is the purpose of the hourly costs identified in the quote document. There is \$16,000.00 of DoT contingency funds for any circumstances that may come up that would require professional services and/or licenses based off requests from our customers that cannot be accomplished in-hours. The total amount of funding being requested via this legislation/ordinance is \$387,237.08; and

**WHEREAS**, to allow for the above-mentioned contract, it is necessary to waive the provisions of competitive bidding; 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, on behalf of the various city departments, to enter into a contract with ConvergeOne, Inc. for the maintenance and support services for the City's IVR system including remote worker/telework solution services due to the COVID-19 pandemic to ensure service without interruption, for the immediate preservation of the public health, peace, property, safety, and welfare:

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of various city departments, is hereby authorized to enter into contract with ConvergeOne, Inc., in the amount of \$387,237.08 for the coverage term period through April 29, 2022.

**SECTION 2:** That the expenditure of \$387,237.08 or so much thereof as may be necessary is hereby authorized to be expended as follows ( **please see 0724-2021 EXP** ).

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

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

**SECTION 5:** That this Council finds it is in the City's best interest to waive the competitive bidding provisions of City Code for the above-mentioned purposes.

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

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**Legislation Number:** 0779-2021

**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 contract with Columbus Housing Partnership dba Homeport for housing counseling services in an amount up to \$125,000.00 and to authorize payment of expenses starting January 1, 2021.

Homeport, a non-profit organization, provides U.S. Department of Housing and Urban Development certified housing counseling services, including but is not limited to, pre-purchase/post-purchase homebuyer education, tenant counseling, troubled homeowner counseling, financial literacy, and foreclosure counseling.

Homeport has a long and successful track record of providing comprehensive housing counseling services to the community and is the largest provider in the community. For the City's Down Payment Assistance Program and Homeownership Development Programs, pre-purchase education is required. Housing Counseling is also helpful for households in financial distress so that homes and apartments are not lost.

These services cannot be provided by City staff as they do not have the training or capacity to provide these services.

Emergency action is requested to allow program services to continue without interruption.

**CONTRACT COMPLIANCE:** the vendor number is 004842 and expires 5/1/2022.

**FISCAL IMPACT:** Funding is available in the Division of Housing’s 2021 General Fund budget.

To authorize the Director of the Department of Development to enter into a contract with Columbus Housing Partnership, dba Homeport, for housing counseling services in an amount up to \$125,000.00; to authorize the expenditure of up to \$125,000.00; to authorize payment of expenses starting January 1, 2021; and to declare an emergency. (\$125,000.00)

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with Columbus Housing Partnership, dba Homeport (Homeport), to provide housing counseling services and authorize payment of expenses beginning January 1, 2021; and

**WHEREAS**, Homeport is a non-profit organization with the capacity to provide housing counseling services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with Columbus Housing Partnership, dba Homeport (Homeport), to allow program services to continue without interruption, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**Section 1.** That the Director of the Department of Development is hereby authorized to enter into a contract with Columbus Housing Partnership, dba Homeport, in an amount up to \$125,000.00 and is authorized to make payment for expenses starting January 1, 2021, for the purpose of providing housing counseling services.

**Section 2.** That for the purpose as stated in Section 1, the expenditure of \$125,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**Section 3.** That this contract is awarded pursuant to the relevant provisions of Chapter 329 of City Code relating to the process for awarding not-for-profit service contracts.

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

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**Legislation Number:** 0780-2021

**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 \$250,000.00, with Iroquois Capital CDFI LLC to provide a loan to Jenkins Street Lofts Limited Partnership in support of the redevelopment of property located at 27 West Jenkins Street, in the South Side Neighborhood of Columbus (“Project”).

Ordinance 1169-2020, passed by City Council on June 1, 2020, authorized the Director of the Department of Development to enter into a Housing Development Agreement (HDA) for the Project. The HDA stated that the city would provide up to \$500,000.00 through two installment payments of \$250,000.00 each. This Grant Agreement is the first payment for the Project. Future legislation will be submitted to provide the second payment for the Project.

The Project is an approximately 60 multi-family residential unit, low income housing tax credit rental project consisting of 15 one bedroom units, 30 two bedroom units, and 15 three bedroom units (subject to final design and requisite approvals). All of the units will be occupied by and affordable to households in affordable tiers of 30%, 50%, 60%, and 70%, but not exceeding 80% of the area median income. Other developers involved in the Project include Woda-Cooper Development and Community Development for All People and the project is anticipated to be completed by December 31, 2021.

Emergency action is requested in order to maintain the project schedule.

**FISCAL IMPACT:** Funding is available in 2020 Capital Improvement Budget. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project.

**CONTRACT COMPLIANCE:** the vendor number is 033062 and expires 7/15/2022.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a Grant Agreement in an amount up to \$250,000.00 with Iroquois Capital CDFI LLC to provide a loan to Jenkins Street Lofts Limited Partnership in support of the redevelopment of property located at 27 West Jenkins Street; and to declare an emergency. (\$250,000.00)

**WHEREAS,** Ordinance 1169-2020, passed by City Council on June 1, 2020, authorized the Director of the Department of Development to enter into a Housing Development Agreement (HDA) with Iroquois Capital CDFI LLC to provide a loan to Jenkins Street Lofts Limited Partnership in support of the redevelopment of property located at 27 West Jenkins Street; and

**WHEREAS,** the HDA stated that the city would provide up to \$500,000.00 through two installment payments of \$250,000.00 each and this Grant Agreement is the first payment for the Project; and

**WHEREAS,** the Project is an approximately 60 multi-family residential unit, low income housing tax credit rental project consisting of 15 one bedroom units, 30 two bedroom units, and 15 three bedroom units (subject to final design and requisite approvals); all of the units will be occupied by and affordable to households in affordable tiers of 30%, 50%, 60%, and 70%, but not exceeding 80% of the area median income; and the Project is anticipated to be completed by December 31, 2021; 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 Iroquois Capital CDFI, LLC in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

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

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

7779 / P782012-100000/ Affordable Housing Funds / \$10,500,000.00 / (\$250,000.00) / \$10,250,000.00

7779 / P782020-100000 / Jenkins Street Lofts / \$0.00 / \$250,000.00 / \$250,000.00

**SECTION 2.** That the transfer of \$250,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$250,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782020-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development be and is hereby authorized to enter into a Grant Agreement, in an amount up to \$250,000.00, with Iroquois Capital CDFI LLC to provide a loan to Jenkins Street Lofts Limited Partnership in support of the redevelopment of property located at 27 West Jenkins Street.

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

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

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

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**Legislation Number:** 0784-2021

**Drafting Date:** 3/22/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the renovation of Fire Station 23 Bay Extension; to authorize the transfer of \$1,127,288.45



between projects within the Public Safety Voted Bond Fund; and to authorize the expenditure of \$1,127,780.00 from the Public Safety Voted Bond Fund. (\$1,127,780.00)

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget and to authorize transfers between projects within the Public Safety Voted Bond Fund; and

**WHEREAS**, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for the renovation of Fire Station 23 Bay Extension located at 4451 East Livingston Avenue; and

**WHEREAS**, formal bids were solicited by the Office of Construction Management and the City received four bids on January 29, 2021; and

**WHEREAS**, R.W. Setterlin Building Company was deemed the lowest, responsive, and responsible bidder; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,127,780.00 from the Public Safety Voted Bond Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to enter into a contract with R.W. Setterlin Building Company for the renovation of Fire Station 23 Bay Extension located at 4451 East Livingston Avenue; **NOW, THEREFORE,**

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

**SECTION 1.** That the 2020 Capital Improvement Budget be amended as follows:

**Project Name / Project Number / Current Authority / Revised Authority/Difference**

7701/30-04 Fire Facility Renovation/P340103-100000/ \$1,158,500.00 \$31,212.00 /(\$1,127,288.00)

7701/Fire Station #23 Bay Extension/P340157-100000/ \$492.00 / \$1,127,780.00 / \$1,127,288.00

**SECTION 2.** That the transfer of \$1,127,288.45, or so much thereof as may be needed, is hereby authorized within Fund 7701 (Public Safety Voted Bond Fund), in Object Class 06- Capital Outlay per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the renovation of Fire Station 23 Bay Extension located at 4451 East Livingston Avenue.

**SECTION 4.** That the expenditure of \$1,127,780.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 3, is hereby authorized in the Safety Voted Bond Fund, Fund 7701 in Object Class 06 - Capital Outlay per the account codes in the attachment to this ordinance.

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

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

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

for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 0800-2021

**Drafting Date:** 3/24/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of up to \$300,000.00 of the 2020 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development and to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership for the Bretton Woods project. National Church Residences will act as the developer, owner, management agent, and service provider of Bretton Woods.

Bretton Woods is a 75-unit, mixed-income senior housing community with wraparound supportive services. This project will provide a mix of one and two-bedroom units with a blend of income restricted Low-Income Housing Credit (LIHTC) units and unrestricted, market-rate units. National Church Residences will be seeking 9% LIHTCs from the Ohio Housing Finance Agency. There will be at least two HOME funding assisted units included in this project.

This senior housing community will offer a blend of affordable and market-rate units: 63 units will be affordable to households earning 60 percent of the Area Median Income (AMI), while 12 units will be unrestricted. By providing several unrestricted units, National Church Residences will better serve households marginally above the income-qualifying threshold for a Low-Income Housing Credit that would otherwise be turned away. Additionally, this strategy would provide opportunity for households with incomes that initially qualify, but increase above the LIHTC threshold over time and would therefore no longer meet program regulations to remain living in the community.

The proposed site for this senior housing community is 4836 Cleveland Avenue in Columbus, located at the intersection of Cleveland Avenue and Bretton Woods Drive. The site is located in close proximity to neighborhood services, shopping, public transportation, and healthcare services. A Central Ohio Transit Authority (COTA) stop is located at the intersection adjacent to the site, providing easy and affordable access for residents to travel on the #6 or CMAX with service to Downtown Columbus or north to Polaris. Additionally, residents are less than half a mile of the Gillie Senior Recreation Center located at 2100 Morse Road with free or discounted activities for those 50 years of age or older.

This project will boost the inventory of affordable senior housing in the Northland neighborhood, which the Ohio State University's Kirwan Institute identifies as a place of high senior density and vulnerability in a 2017 report. Despite this urgent need for affordable senior housing in the Northland community, the Bretton Woods project would be only the second senior, affordable housing development in Columbus' Northland community.

This legislation represents appropriation for a part of the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested to allow for the developer to maintain the project schedule.

**Contract Compliance:** the vendor number is 035110 and expires 3/11/2021.

**Fiscal Impact:** \$300,000.00 is available from the 2020 HOME grant (G451903).

To authorize the appropriation and expenditure of up to \$300,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership in an amount up to \$300,000.00 for the Bretton Woods project; and to declare an emergency. (\$300,000.00)

**WHEREAS,** the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the Columbus City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, as required by HUD; and

**WHEREAS,** there will be at least two HOME-assisted units in the project; and

**WHEREAS,** Bretton Woods will offer a blend of affordable and market-rate units: 63 units will be affordable to households earning 60 percent of the Area Median Income (AMI), while 12 units will be unrestricted; 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 of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership and appropriate and expend said funds to allow for the developer to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

**SECTION 1.** That 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 \$300,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$300,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses)

per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership in an amount up to \$300,000.00 for the Bretton Woods project.

**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.** 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 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.

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**Legislation Number:** 0801-2021

**Drafting Date:** 3/24/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This Ordinance authorizes the Director of Public Utilities to renew the service contract with Atlas-SSI, Inc. for the removal and upgrade of raw water screens at the Dublin Road Water Plant, Capital Improvements Project No. 690278-100000, Division of Water Contract No. 2330.

The overall contract will rehabilitate up to three raw water screens at the Dublin Road Water Treatment Plant. Rehabilitation will include removal of the screen, shipment to the vendor’s facility, removal of existing coatings and installation of new coatings, and replacement of wear parts with new parts, shipment back to the plant, and reinstallation.

The first screen was rehabilitated in 2020 (PO238974), the second screen will be rehabilitated in 2021 (this renewal) and the third screen will be rehabilitated in 2022 (renewal #2).

The Community Planning Area is “99 - Citywide” since the DRWP serves multiple planning areas.

**1.1 Amount of additional funds to be expended: \$150,700.00**

|                           |                          |
|---------------------------|--------------------------|
| Original Contract Amount: | \$ 137,170.00 (PO238974) |
| Renewal No. 1 (current):  | <u>\$ 150,700.00</u>     |
| Total (Orig. + Ren. #1)   | \$ 287,870.00            |

**1.2. Reason other procurement processes are not used:**

The initial contract anticipated rehabilitation of three raw water screens, with one screen being rehabilitated

under the initial contract, the second screen under renewal #1, and the third screen under renewal #2. Bidding out the work for screen #2 would deviate from the initial contract, require additional effort by the City, and increase the cost and time to rehabilitate the screen.

**1.3. How cost of renewal was determined:**

The renewal cost was determined by taking the price for the base scope of work outlined in the initial contract (\$124,700.00), adding the cost of the additional required work that was not anticipated in the initial contract (\$12,300.00) and then including a 10% contingency.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The DRWP provides potable water to a large portion of the City's service areas and the raw water screens are a critical component of the water treatment process. This project is necessary to maintain the reliability of the water treatment process. All work will be conducted within secure areas of the water plant that is not accessible to the public, so no public meetings are anticipated.

**3. CONTRACT COMPLIANCE INFO:** DAX #22140, CC #64-0900660, expires 5/8/22 (MAJ)

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

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

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

**WHEREAS,** Contract No. PO238974 was authorized by Ordinance No. 1510-2020, passed July 20, 2020, was executed on August 26, 2020, and approved by the City Attorney on September 11, 2020, for the removal and upgrade of intake water screens at the Dublin Road Water Plant; and

**WHEREAS,** the overall contract will rehabilitate up to three raw water screens at the Dublin Road Water Treatment Plant; and

**WHEREAS,** Contract Renewal No. 1 (current) is needed to rehabilitate the second screen; and

**WHEREAS,** it is necessary for this Council to authorize the Director of Public Utilities to renew the service contract with Atlas-SSI, Inc. for the removal and upgrade of intake water screens at the Dublin Road Water Plant; and

**WHEREAS,** it is necessary for this Council to authorize a transfer and expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew the service contract with Atlas-SSI, Inc., for the removal and upgrade of intake water screens at the Dublin Road Water Plant, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized and directed to renew the service contract with Atlas-SSI, Inc. (FID# 64-0900660); P.O. Box 1969, Monticello, MS 39654; for the removal and upgrade of intake water screens at the Dublin Road Water Plant, in an amount up to \$150,700.00.

**SECTION 2.** That this renewal is in compliance with Chapter 329 of Columbus City Codes.

**SECTION 3.** That the transfer of \$150,700.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2020 Capital Improvements Budget is hereby amended within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$150,700.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 7.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

Drafting Date: 3/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** This ordinance authorizes the Director of Development to enter into grant agreement totaling \$500,000.00 with Ohio Baptist General Convention, Inc. for the 48 Parkwood Project. The project scope will include two components: First, the renovation of the historic 48 Parkwood, which is a 3-story masonry structure with a front porch. Each of the three floors will contain three 1-bedroom or studio sized apartments, each with their own kitchen and bathroom.

The second component of the scope will be the demolition of two non-historic structures adjacent and south of 48 Parkwood. In their place will be constructed a new 3-story wood frame structure with 9 units on each floor (total: 27 units). When completed, the project will deliver 36 residential units, all of which will be affordable at or below 80% AMI and 10 of which will be affordable to households earning at or below 70% AMI.

Emergency action is requested to allow the project to obtain all necessary funding to begin construction.

**Contract Compliance:** the vendor number is 034955 and expires 2/23/23.

**Fiscal Impact:** \$500,000.00 is available in the 2020 Capital Improvement Budget, Affordable Housing Taxable bond fund. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a grant agreement with Ohio Baptist General Convention, Inc. in an amount up to \$500,000.00 for the 48 Parkwood project; to authorize the expenditure of up to \$500,000.00; and to declare an emergency. (\$500,000.00).

**WHEREAS,** the Columbus City Council approved Ordinance 2521-2020 establishing the 2020 Capital Improvement Budget; and

**WHEREAS,** the Ohio Baptist General Convention, Inc proposed development of the 48 Parkwood project totaling 36 residential units, all of which will be affordable at or below 80% AMI and 10 of which will be affordable to households earning at or below 70% AMI; and

**WHEREAS,** the City of Columbus desires to enter into a grant agreement in the sum of \$500,000.00 from the Affordable Housing Taxable Bond Fund; and

**WHEREAS,** it is necessary to amend the 2020 Capital Improvement Budget in order to provide sufficient authority; 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 Ohio Baptist General Convention and appropriate and expend said funds to allow for the developer to obtain necessary funding to begin the project, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE,**

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

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

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

7779 / P782012-100000 / Affordable Housing Funds / \$9,250,000.00 / (\$500,000.00) / \$8,750,000.00

7779 / P782021-100000 / 48 Parkwood / \$0.00 / \$500,000.00 / \$500,000.00

**SECTION 2.** That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$500,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782021-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development be and is hereby authorized to enter into a grant agreement, in an amount up to \$500,000.00, with Ohio Baptist General Convention, Inc. for the 48 Parkwood Project.

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

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

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

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**Legislation Number:** 0827-2021

**Drafting Date:** 3/25/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes an appropriation of \$119,382.67 from the unappropriated balance of funds in the Police Training/Entrepreneurial Fund. Ordinance 1271-00, passed in June 2000, established a special revenue fund for the Division of Police to deposit proceeds from Police training activities. Law enforcement agencies are charged fees for the renting of classroom space, police videotapes, and other training materials. The proceeds from these charges are deposited into the Police Training Fund. The proceeds from this fund are used to invite speakers and trainers to conduct law enforcement training sessions and to purchase training materials and supplies.



**Bid Information:** N/A

**Contract Compliance:** N/A

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$119,382.67 in the Police Training/Entrepreneurial fund for training purposes.

To authorize an appropriation of \$119,382.67 from the unappropriated balance of the Police Training/Entrepreneurial Fund for the Division of Police for law enforcement training purposes. (\$119,382.67)

**WHEREAS,** an appropriation is needed to cover costs associated within the Police Training/Entrepreneurial Fund; and,

**WHEREAS,** this fund was established to receive funds from Police training activities and the proceeds are used to conduct training seminars as well as purchase training materials and supplies; and,

**WHEREAS,** this fund will be used to invite speakers and trainers to conduct law enforcement training and to purchase training materials and supplies; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Safety to authorize this appropriation; **now, therefore:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$119,382.67 is appropriated in Fund 2223 Special Purpose, within Object Class 02-Materials and Supplies and Object Class 03-Contractual Services per the account codes in the attachment to this ordinance.

**SECTION 2.** That the monies appropriated in the foregoing Section 1 shall be paid upon order of the Public Safety Director and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That all funds necessary to carry out the purpose of this fund in 2021 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

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**Legislation Number:** 0828-2021

**Drafting Date:** 3/25/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Development to enter into agreements totaling \$1,500,000.00 with Community Housing Network Inc. for the Touchstone Place I project. One set of

agreements that include a commitment letter, loan agreement, pledge agreement, promissory note, mortgage, and restrictive covenant will be funded by the 2020 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development in an amount up to \$500,000.00. The other agreement, up to \$1,000,000.00, will be funded by Affordable Housing Taxable bond funds.

The Touchstone Field Place I project is a recipient of Low Income Housing Tax Credits from the Ohio Housing Finance Agency for this permanent supportive housing project (PSH) on the south side of Columbus. The project is new construction and consists of fifty-six (56) one-bedroom units with onsite supportive services for those who face homelessness due to mental illness and substance addictions. This development hopes to house some of the individuals who currently reside in the downtown YMCA building who will be relocated before the building is sold. There will be at least two HOME funding assisted units included in this project.

The lead entity in the project is Community Housing Network (CHN), working in partnership with Ohio Capital Corporation for Housing as the equity investor. CHN was founded in 1987 and provides permanent supportive housing for individuals who are challenged with mental health conditions, addiction disorders, and histories of homelessness. PSH is housing with linkages to services that help residents successfully maintain housing and rebuild their lives.

This legislation represents appropriation for a part of the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested to allow for the developer to maintain the project schedule.

**Contract Compliance:** the vendor number is 004867 and expires 4/2/2021.

**Fiscal Impact:** \$500,000.00 is available from the 2020 HOME grant (G451903) and \$1,000,000.00 is available in the 2020 Capital Improvement Budget, Affordable Housing Taxable bond fund. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project.

To authorize the appropriation and expenditure of up to \$500,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into a commitment letter, loan agreement, pledge agreement, promissory note, mortgage, and restrictive covenant with Community Housing Network Inc. in an amount up to \$500,000.00 for the Touchstone Field Place I project; to amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the expenditure of up to \$1,000,000.00 of Affordable Housing Bonds; to authorize the Director of Development to enter into a grant agreement with Community Housing Network Inc. in an amount up to \$1,000,000.00 for the Touchstone Field Place I project; and to declare an emergency. (\$1,500,000.00)

**WHEREAS,** the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

**WHEREAS,** the Columbus City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, as required by HUD; and

**WHEREAS**, there will be at least two HOME-assisted units in the project; and

**WHEREAS**, the project will consists of fifty-six (56) one-bedroom units with onsite supportive services for those who face homelessness due to mental illness and substance addictions; and

**WHEREAS**, the Director of Development requests authority to execute two sets of agreements, one set funded by HOME funds and a grant agreement funded by bond funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds to allow for the developer to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$500,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, pledge agreement, promissory note, mortgage, and restrictive covenant with Community Housing Network Inc. in an amount up to \$500,000.00 for the Touchstone Field Place I project.

**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 2020 Capital Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7779 / P782012-100000- / Affordable Housing Funds / \$10,250,000.00 / (\$1,000,000.00) / \$9,250,000.00

7779 / P782022-100000 / Touchstone / \$0.00 / \$1,000,000.00 / \$1,000,000.00

**SECTION 6.** That the transfer of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 7.** That for the purpose as stated in Section 8, the expenditure of \$1,000,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782022-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 8.** 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 Community Housing Network Inc. for the Touchstone Field Place I project.

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 10.** 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 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0831-2021

**Drafting Date:** 3/26/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with MS Consultants, Inc., for the Sawmill Place Boulevard Area Water Line Improvements Project, in an amount up to \$281,744.87, for Division of Water Contract No. 2257.

The purpose of this project is to construct necessary improvements to the water distribution system in the Sawmill Place Boulevard Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 7,845 linear feet of 6-inch, 8-inch, and 12-inch water lines.

This project is located within the "31 - Far Northwest" community planning area and includes the following streets: Sawmill Place Boulevard, Bent Tree Boulevard, Fairway Court, Evansdale Road, Rowanne Court, Kenny Road, Francisco Place, Francisco Court, Wynwood Court, Widner Court, Pebble Lane, Reymond Court, Kendale Court, Cape Cod Lane, and Dory Lane.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. BID INFORMATION:** The selection of the firm providing the professional engineering services has been

performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. project team.

Six (6) Requests for Proposal (RFP) was received on February 5, 2021 from: MS Consultants, GS-OH, HDR Engineering, PRIME AE Group, Ribway Engineering, and AECOM.

An evaluation committee reviewed the proposal and recommends that the Sawmill Place Boulevard Area Water Line Improvements Project be awarded to ms consultants, inc.

The Contract Compliance Number for MS Consultants, Inc. is 34-6546916 (expires 1/28/22, MAJ) and their DAX Vendor Number is 6998. Additional information regarding all bidders, description of work, contract time frame, and detailed amount 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 ms consultants, inc.

**4. FISCAL IMPACT:** There are sufficient funds within the Water G.O. Bond Fund - Fund No. 6006 for this expenditure.

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

**WHEREAS**, six (6) technical proposals for professional engineering services for the Sawmill Place Boulevard Area Water Line Improvements Project was received on February 5, 2021; and

**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to MS Consultants, Inc.; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$281,744.87 within the Water G.O. Bonds Fund, for the Division of Water; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with ms consultants, inc., for the Sawmill Place Boulevard Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Sawmill Place Boulevard Area Water Line Improvements Project with MS Consultants, Inc. (FID #34-6546916), 2221 Schrock Road, Columbus, Ohio 43229-1547; for an expenditure up

to \$281,744.87; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That the expenditure of \$281,744.87, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 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 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0832-2021

**Drafting Date:** 3/26/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

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

**WHEREAS,** the Finance and Management Department, Office of Construction Management desires to enter into a contract for construction services in conjunction with various energy efficiency retro-commissioning and energy management related projects at six (6) municipal buildings; and

**WHEREAS,** the Office of Construction Management solicited bids for this project and two firms submitted bids on January 7, 2021; and

**WHEREAS,** Farber Corporation was deemed the lowest, responsive, and responsible; and

**WHEREAS,** it is necessary to authorize the expenditure of \$650,000.00 from the Construction Management Capital Improvement Fund; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to enter into a contract with Farber Corporation for construction services in conjunction with various energy efficiency retro-commissioning and energy management related projects at six (6) municipal buildings; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with Farber Corporation for construction services in conjunction with various energy efficiency retro-commissioning and energy management related projects at six (6) municipal buildings.

**SECTION 2.** That the appropriation and expenditure of \$650,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0836-2021

**Drafting Date:** 3/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Utilities (“DPU”) is performing the Dyer Lazar Home Sewage Treatment Systems Elimination Project (CIP 650895-100002) project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Dyer Road from Gantz Road to Brown Road, Columbus, Ohio 43123 (collectively, “Real Estate”) in order for DPU to timely complete the Public Project. The City passed Ordinance Number 0322-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution Number 0076X-2020 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public sewer infrastructure of Dyer Road from Gantz Road to Brown Road, Columbus, Ohio 43123.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution Number 0076X-2020. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the General Sewer Obligation Bond Fund, Fund Number 6109 pursuant to existing Auditor's Certificate ACDI001321-10.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the City Attorney to file complaints in order to appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Dyer Lazar Home Sewage Treatment Systems Elimination Project; to authorize an expenditure of \$7,442.53 from existing ACDI001321-10. (\$7,442.53)

**WHEREAS,** the City intends to make, improve, or repair certain public sewer infrastructure by completing the Dyer Lazar Home Sewage Treatment Systems Elimination Project (CIP 650895-100002) ("Public Project"); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Dyer Road from Gantz Road to Brown Road, Columbus, Ohio 43123; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Number 0322-2020 and the adoption of Resolution Number 0076X-2020, intends to authorize the City Attorney to spend City funds and file the necessary complaints to appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public sewer infrastructure of Dyer Road from Gantz Road to Brown Road, Columbus, Ohio 43123; and **now, therefore:**

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Three (3) of this ordinance ("Real Estate") are (i) fully described in Resolution Number 0076X-2020 and incorporated into this ordinance for reference as if rewritten, and (ii) to be appropriated and accepted for the public purpose of the Department of Public Utilities ("DPU") timely completing the Dyer Lazar Home Sewage Treatment Systems Elimination Project (CIP 650895-100002) ("Public Project").

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

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



**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**Parcel 1S,T - FMVE - \$6,037.37**

Christian Medina and Cesar Lopez  
2485 Brown Road  
Columbus, Ohio 43123

**Parcel 13S,T -FMVE- \$300**

Valley Creek Park, LLC  
1360 Harrisburg Pike  
Columbus, OH 43223

**Parcel 14S,T -FMVE- \$1,105.16**

Carl B. Nennerfelt (Dec'd) and Inga Britt Nennerfelt  
1571 Dyer Road  
Grove City, OH 43123

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

**SECTION 5.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public sewer infrastructure of Dyer Road from Gantz Road to Brown Road, Columbus, Ohio 43123 and associated appurtenances.

**SECTION 6.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Seven Thousand Four Hundred Forty-two and 53/100 U.S. Dollars (\$7,442.53), or so much as may be needed from existing Auditor's Certificate ACDI001321-10.

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

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

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**Legislation Number:** 0840-2021

**Drafting Date:** 3/29/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background**

The City of Columbus, Department of Public Service, received a request from the property owner, VS State Street, LLC, asking that the City allow 3 canopies to encroach into the public right-of-way. These encroachments will be within the public right-of-way located along the south side and in front of 21 East State

Street. This project is to enhance the entrance of the building. These canopies are located within an easement as described below and with the attached exhibit. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to legally allow these items to be placed within the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire. A value of \$500.00 for the encroachment easements was established.

## **2. Fiscal Impact**

There is no cost to the City to grant the easements. The City will receive a total of \$500.00, to be deposited in Fund 7748, Project 537650, for granting the requested encroachments.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to VS State Street, LLC along East State Street. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from the property owner, VS State Street, LLC, asking that the City allow 3 canopies to encroach into the public right-of-way. These encroachments will be within the public right-of-way located along the south side and in front of 21 East State Street; and

**WHEREAS**, this project is to enhance the entrance of the building and are designed to fit into the architectural desire as described below and shown on the attached exhibit; and

**WHEREAS**, a value of \$500.00 to be deposited in Fund 7748, Project P537650, for the encroachment easements was established; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director to execute those documents necessary for the City to grant the encroachments to legally allow these items to be placed within the public rights-of-way; **now, therefore,**

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

**SECTION 1.** That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant the encroachment easements as described below and in the attachments to this ordinance to legally allow these encroachments into the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire; to-wit:

### **3 Dimensional Encroachment Easement BETWEEN THE ELEVATIONS OF 789.90 feet AND 793.90 feet (NAVD88) (Geoid 12B)**

Situated in the State of Ohio, Franklin County, City of Columbus, and being part of the right of way of State Street as dedicated in the Plat of the Original Town of Franklinton (Plat Book 3, Page 247) and being more particularly described as follows:

**Commencing** at the intersection of the easterly line of High Street (100 feet wide) with the southerly line of State Street (82.5 feet wide), said point also being the northwesterly corner of Lot 1 in the Patterson, Minor and Adams Subdivision of Lots 334, 335 and 336 in the Original Town of Franklinton (Plat Book 15, Page 140);

**Thence** along the southerly line of State Street and the northerly line of said Patterson, Minor, and Adams Subdivision North 81° 51' 35" East for a distance of 107.26 feet to the TRUE POINT OF BEGINNING;

**Thence** North 08o 08’ 25” West for a distance of **6.00 feet** to a point;

**Thence** parallel to and 6.00 feet distant from the southerly line of State Street North 81o 51’ 35” East for a distance of 45.00 feet to a point;

**Thence** South 08o 08’ 25” East for a distance of 6.00 feet to a point in the northerly line of State Street and in the northerly line of said Patterson, Minor, and Adams Subdivision;

**Thence** along the southerly line of State Street and the northerly line of said Patterson, Minor, and Adams Subdivision South 81o 51’ 35” West for a distance of 45.00 feet to the TRUE POINT OF BEGINNING and containing 0.006 acres (207.00 Sq. Ft.), more or less, and being subject to all other legal easements, agreements, and rights-of-way of record.

The above described area shall encompass the canopy for the building located at the northwesterly corner of State Street and High Street. The vertical limits are specifically identified as being from elevation 789.90’ to 793.90’. The existing sidewalk elevation below these items is 766.90’.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed on March 17, 2020.

The horizontal bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone, North American Datum of 1983 (NSRS 2007 adjustment) with the southerly line of State Street being N 81°51'35" E. The vertical elevations shown are based on NAVD88 (Geoid 12B).

**SECTION 2.** That the City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachments.

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

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**Legislation Number:** 0849-2021

**Drafting Date:** 3/30/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Development to enter into grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program and to make payments directly to the contractor who performed the work. The Department desires to encumber \$400,000.00 of bond funds for this program and will enter into multiple agreements under the authority of this ordinance.

The Critical Home Repair Program is open to households up to 80% AMI with the exception of participants in the Better Municipal Care for Veterans Program which may go up to 120% AMI. Households apply and if the application is approved, then City staff write the specifications for the project and publicly advertise through Bid Express. The homeowner makes a selection from the bids received that are within 15% of the estimate prepared by the City. The City then enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly.

Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e. faulty/dangerous electric, no heat, clogged sewer mains). As the program has evolved, the department has learned that some critical home repair projects are more involved than originally expected, resulting in additional costs unanticipated by the homeowner, City, and the

contractor. As such, the Director is also seeking authority to modify Critical Home Repair contracts as issues are discovered, up to the amount of funds remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a contract modification.

Emergency action is requested to prevent disruption in the Critical Home Repair Program.

**Fiscal Impact:** \$400,000.00 is available in the 2020 Capital Improvement Budget, Housing Preservation bond fund. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Housing Preservation Bond Fund; to authorize the expenditure of up to \$400,000.00 of Housing Preservation Bonds; to authorize the Director of Development to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing's Critical Home Repair Program and to make payments directly to the contractor who performed the work; to modify agreements funded from this ordinance as necessary to complete the project; and to declare an emergency. (\$400,000.00)

**WHEREAS**, the Director of the Department of Development desires to encumber \$400,000.00 of bond funds for the Division of Housing's Critical Home Repair Program; and

**WHEREAS**, under the Critical Home Repair Program, the City then enters into a grant agreement with the homeowner, the homeowner signs the contract with the contractor, but the City pays the contractor directly; and

**WHEREAS**, Critical Home Repair projects include things like roofs, windows (as necessary for security purposes) and doors, and mechanical repairs for emergency situations (i.e. faulty/dangerous electric, no heat, clogged sewer mains); and

**WHEREAS**, the Director is also seeking authority to modify Critical Home Repair grant agreements as issues are discovered, up to the amount remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for an agreement modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to prevent disruption in the Critical Home Repair Program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

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

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended  
7739 / P782001-100000 / Housing Preservation / \$2,000,000.00 / (\$400,000.00) / \$1,600,000.00  
7739 / P782023-100000 / Critical Home Repair / \$0.00 / \$400,000.00 / \$400,000.00

**SECTION 2.** That the transfer of \$400,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Housing Preservation), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$400,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Housing Preservation), Project 782023-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development be and is hereby authorized to enter into multiple grant agreements with recipients of the Department of Development, Division of Housing’s Critical Home Repair Program, to make payments directly to the contractor who performed the work, and to modify grant agreements funded from this ordinance as necessary to complete the project, up to the amount remaining on this ACPO.

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

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

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

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**Legislation Number:** 0857-2021

**Drafting Date:** 3/30/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of Development to execute a contract with United Way of Central Ohio for financial empowerment program design services. The total amount of this contract is \$35,000.

United Way of Central Ohio will provide strategic planning and program design support to help the City draft an implementation plan to launch an initiative bringing professional, free, one on one financial counseling as a municipal service to Columbus residents.

Emergency action is necessary to begin program design as soon as possible to assist residents with financial counseling during a difficult, economic time.

**FISCAL IMPACT:** Funding is available in the General Fund, Jobs Growth subfund.

To authorize the Director of Development to execute a contract with United Way of Central Ohio for strategic planning and program design support; to authorize an appropriation and expenditure of \$35,000.00 from the Jobs Growth subfund; and to declare an emergency. (\$35,000.00)

**WHEREAS,** it is a priority of the City to support efforts that enhance the financial security of residents; and

**WHEREAS**, the Director of the Department of Development desires to enter into a contract with United Way of Central Ohio for strategic planning and program design support; 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 execute a contract with United Way to begin program design as soon as possible to assist residents with financial counseling during a difficult, economic time, 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 \$35,000.00 is appropriated in Fund 1000 (General Fund), Subfund 100015, Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of the Department of Development is hereby authorized to enter into a contract with United Way of Central Ohio for financial empowerment planning services in an amount up to \$35,000.00.

**SECTION 3.** That the expenditure of \$35,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), subfund 100015, Dept-Div 4401 (Administration) Object Class 03 (Services) , 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0858-2021

**Drafting Date:** 3/31/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with GS-OH, Inc., for the Riverview Drive Area Water Line Improvements Project, in an amount up to \$274,671.87, for Division of Water Contract No. 2256.

The purpose of this project is to construct necessary improvements to the water distribution system in the Riverview Drive Area. The improvements identified in the scope of work will replace or rehabilitate water lines that have high break histories and require frequent maintenance. This project includes replacing or rehabilitating approximately 8,935 linear feet of 2-inch, 6-inch, and 8-inch water lines.

This project is located within the "38 - Olentangy West" community planning area and includes the following streets: Riverview Drive, Harley Drive, West Pacemont Road, Indianola Avenue, East Kenworth Road, Karl Road Cul-de-sac, Norwood Street, Huy Road, and Brentnell Boulevard.

**2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT:** The goal of this project is to replace or rehabilitate the existing water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project, 2. past performance, 3. environmentally preferable consultants, 4. local workforce, and 5. anticipated project team.

Six (6) Requests for Proposal (RFP) was received on February 5, 2021 from: ms consultants, GS-OH, HDR Engineering, PRIME AE Group, Ribway Engineering, and AECOM.

An evaluation committee reviewed the proposal and recommends that the Riverview Drive Area Water Line Improvements Project be awarded to GS-OH, Inc.

The Contract Compliance Number for GS-OH, Inc. is 62-1736493 (expires 2/4/22, MAJ) and their DAX Vendor Number is 9789. Additional information regarding all bidders, description of work, contract time frame, and detailed amount 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 GS-OH, Inc.

**5. FISCAL IMPACT:** There are sufficient funds within the Water G.O. Bond Fund - Fund No. 6006 for this expenditure.

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

**WHEREAS,** six (6) technical proposals for professional engineering services for the Riverview Drive Area Water Line Improvements Project was received on February 5, 2021; and

**WHEREAS,** the Department of Public Utilities recommends that the agreement be awarded to GS-OH, Inc.; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$274,671.87 within the Water G.O. Bonds Fund, for the Division of Water; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with GS-OH, Inc., for the Riverview Drive Area Water Line Improvements Project; for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Riverview Drive Area Water Line Improvements Project with GS-OH, Inc. (FID #62-1736493), 10 West Broad Street, Suite 1650, Columbus, OH 43215; for an expenditure up to \$274,671.87; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That the expenditure of \$274,671.87, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 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 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 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0861-2021

**Drafting Date:** 3/31/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #1) the professional engineering services agreement with Stantec Consulting Services, Inc. for the Linden Neighborhood Stormwater System Improvements - Phase 2 project (CIP 610785-100000) due additional scope



items needed, in an amount up to \$70,672.03, for the Division of Sewerage & Drainage/Stormwater Section. Additional services to be provided include updating current specifications that are required as the Linden Neighborhood Stormwater System Improvements - Phase 2 project advances.

Planning Area is 45 (South Linden).

**Amount of additional funds to be expended: \$70,672.03**

|   |                            |
|---|----------------------------|
| <b>Original Contract (EL010956)</b>     | <b>\$ 267,318.04</b>       |
| <b><u>Modification #1 (current)</u></b> | <b><u>\$ 70,672.03</u></b> |
| <b>CONTRACT TOTAL</b>                   | <b>\$ 337,990.07</b>       |

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

This is an unplanned contract modification as additional scope tasks have been identified after the original contract was legislated.

**Reason other procurement processes are not used:**

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

**How cost of modification was determined:**

A cost estimate for the proposed scope of work was prepared by Stantec Consulting Services, Inc. and reviewed by the Division of Sewers & Drains/Stormwater Section.

**CONTRACT COMPLIANCE NUMBER:** 11-2167170 / MAJ/ Exp. 8/1/21/ Vendor No. 000462

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

**ECONOMIC IMPACT:** This project will mitigate street and yard flooding, and reduce roadside drainage problems at five defined locations within or near the Linden Neighborhood of the City of Columbus. Areas include:

Site 3 - Emerald Avenue / Eldridge Avenue

Site 4 - Framingham Circle

Site 5 - Ganson Drive / Coronet Drive

Site 6 - Walmar Drive

Site 10 - Northridge

**FISCAL IMPACT:** This legislation authorizes the expenditure of up to \$70,672.03 from the Stormwater G.O. Bond Fund 6204.

To authorize the Director of Public Utilities to modify and increase an engineering agreement with Stantec Consulting Services, Inc., for professional engineering services for the Linden Neighborhood Stormwater System Improvements - Phase 2 project for the Division of Sewerage & Drainage/Stormwater Section; and to

authorize an expenditure of up to \$70,672.03 from the Stormwater G.O. Bond Fund 6204. (\$70,672.03)

**WHEREAS**, the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section requires a modification and increase to EL010956 with Stantec Consulting Services, Inc. for the Linden Neighborhood Stormwater System Improvements - Phase 2 project, to provide additional funding necessary for the contract modification, for use by the Division of Sewerage & Drainage/Stormwater Section, and

**WHEREAS**, it is necessary for this Council to authorize an expenditure of up to \$70,672.03 from the Stormwater G.O. Bond Fund 6204, for the Division of Sewerage & Drainage/Stormwater Section; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage/Stormwater Section, to authorize the Director of Public Utilities to modify and increase the current contract for the Linden Neighborhood Stormwater System Improvements - Phase 2 project with Stantec Consulting Services, Inc., now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify and increase a professional engineering services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204; for the Linden Neighborhood Stormwater System Improvements - Phase 2 project (CIP 610785-100000); for an expenditure up to \$70,672.03 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage & Drainage/Stormwater Section.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to expend up to \$70,672.03 from the Stormwater G.O. Bond Fund 6204 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage & Drainage/Stormwater Section.

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

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 6.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0868-2021

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Urban Infrastructure Recovery Fund (“UIRF”) - Far South Project (Project No. 440005-100075) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in various areas on the far south side of Columbus (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 0226-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0154X-2020 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of the far south side of Columbus which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution 0154X-2020. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001320-10.

**EMERGENCY JUSTIFICATION:** Not applicable.

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

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-ways by completing the Urban Infrastructure Recovery Fund (“UIRF”) - Far South Project (Project No. 440005-100075) (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of the far south side of Columbus; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Number 0226-2020 and the adoption of Resolution Number 0154X-2020 intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions

of the public right-of-way of the far south side of Columbus which will be open to the public without charge; and **now, therefore:**

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0154X-2020 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Urban Infrastructure Recovery Fund (“UIRF”) - Far South Project (Project No. 440005-100075) (“Public Project”).

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

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

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

**Pcl 2-T (FMVE \$525)**  
CSX Transportation, Inc.  
c/o Sara French  
500 Water Street - J - 180  
Jacksonville, FL 32202

**Pcl 5-CH (FMVE \$300)**  
Jose Pinto-Murcia  
1745 Linwood Avenue  
Columbus, OH 43207

**Pcl 6-CH, -T (FMVE \$1,270)**  
Norman Rundio and Lavada Rundio  
2538 Wilson Avenue  
Columbus, OH 43207

**Parcel 10-CH (FMVE \$300)**  
Sergio Del Real  
2506 Wilson Ave.  
Columbus, Ohio 43207

**Parcel 24-T (FMVE \$300)**

Allora Properties LLC  
13663 S. Duskywing Way  
Riverton, UT 84096  
Attn: Derek Williams

**Parcel 25-T (FMVE \$300)**  
Euceda Painting & More LLC  
200 Williams Road  
Columbus, Ohio 43207

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of the far south side of Columbus and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Two Thousand Nine Hundred Ninety-five and 00/100 U.S. Dollars (\$2,995.00), or so much as may be needed from existing Auditor's Certificate ACDI001320-10.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

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**Legislation Number:** 0884-2021

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Accela Inc. for annual software license maintenance and support services for the Envision Connect system utilized by the Environmental Health unit. The original contract (EL000490) was established by the Columbus Health Department in 2000 with Decade Software Company. Decade Software Company was acquired by Accela in November 2014. The Envision Connect agreement was most recently renewed by authority of ordinance 1366-2020, passed July 2, 2020, through purchase order PO204353. This renewal will provide service from July 1, 2021 to June 30, 2022 at a cost of \$131,684.64.

The Envision Connect system provides the Columbus Public Health Department the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings as well as statistics and analysis regarding the Environmental Health unit. Services provided by Accela under

this contract renewal include telephone support services, software maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Accela Inc. is the sole provider of maintenance and support for Envision Connect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.

**Fiscal Impact**

In 2019 and 2020, funds totaling \$113,382.71 and \$125,413.94, respectively, were legislated for software license, hosting and support services for the Envision Connect system. The cost for 2021 software license, hosting and support services for Envision Connect is \$131,684.64. Funds were budgeted and available within the Columbus Public Health Department's direct charge allocation of the Department of Technology, Information Services Operating Fund.

**Contract Compliance**

Vendor Name: Accela, Inc.; FID/CC#: 94-2767678 Expiration Date: 3/22/2021  
DAX Vendor Account # 010838

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

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Public Health Department to provide software licensing, maintenance and support and hosting services for the Envision Connect system for the term period July 1, 2021 through June 30, 2022 at a cost of \$131,684.84; and

**WHEREAS**, this contract is in accordance with the sole source provisions of the Columbus City Code; and

**WHEREAS**, the Envision Connect system is used by the Environmental Health Section of the Columbus Public Health Department in their daily operations; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Accela, Inc., for software licensing, maintenance and support, and hosting services for the Envision Connect system to avoid interruption in services; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into a contract renewal with Accela, Inc., on behalf of the Columbus Public Health Department, for software licensing, maintenance and support, and hosting services for the Envision Connect system for the period July 1, 2021 through June 30, 2022 at cost of \$131,684.64.

**SECTION 2.** That the expenditure of \$131,684.64, or so much thereof as may be necessary in regard to the

action authorized by Section 1 is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please see attachment 0884-2021 EXP):**

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

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

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

**SECTION 6.** That this contract is in accordance with the sole source provisions of the Columbus City Code, Chapter 329.

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

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**Legislation Number:** 0887-2021

**Drafting Date:** 4/2/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to enter into a contract with Idemia Identity & Security USA, LLC, formally Morpho Trak, Inc., to continue payments for the upgrade and technical support of the Automated Fingerprint Identification System (AFIS) for the Division of Police.

The City of Columbus entered into an agreement with Morpho Trak, Inc. in 2015 to upgrade the City's 15 year old AFIS which was at approximately 90 percent capacity on fingerprint inventory. The agreement required the city to make lease payments to the vender over an eleven year period to cover the cost of the upgrade as well as to provide maintenance and technical support of the new system for the duration of the agreement. The new upgraded system, completed in 2016, provides technology that increases the Division's latent fingerprint accuracy, meaning it provides the Division tools to help identify suspects quickly and more accurately. The Division of Police anticipates a significant increase in unsolved latent fingerprint hits just by using newer technology. The Division will be able to query searches to multiple agencies and databases which includes wanted person, persons of special interest, sexual offenders, and terrorist watch list.

**Bid Information:** The initial contract was awarded pursuant to the sole source provisions of Chapter 329 of Columbus City Code due to the proprietary nature of AFIS technology, and the prohibitive cost of conversion to a different system.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**Contract Compliance No.:** CC028279 thru 3-5-2022

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$944,027.00 to continue payments for the upgraded Automated Fingerprint Identification System (AFIS). The General Fund and Special Income Tax Fund will be used for this expenditure. A total of \$991,703.00 was encumbered and spent in the first year of this upgrade for the maintenance and upgrade of the system. The total cost of the AFIS upgrade will be \$10.6 million, funded over an eleven (11) year period pursuant to Ordinance 2715-2015. Half the cost of the entire system will be reimbursed by Franklin County pursuant to Ordinance 2695-2015. The City of Columbus will fund the annual cost of the AFIS upgrade and then receive reimbursement from Franklin County for their half of the cost. This is year six (6) of the eleven (11) year period.

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

**WHEREAS,** it is necessary to authorize the appropriation of funds within the Special Income Tax Debt Fund; and,

**WHEREAS,** the Division of Police needs to continue to make annual payments to Idemia Identity & Security USA, LLC. for the upgraded Automated Fingerprint Identification System (AFIS); and,

**WHEREAS,** the upgrade to AFIS was conducted in accordance with sole source provisions of Chapter 329 due to the proprietary nature of the technology and prohibitive cost of conversion to a different system and fingerprint database; and,

**WHEREAS,** AFIS is an invaluable tool for law enforcement in the identification of fingerprints; and,

**WHEREAS,** the City of Columbus will be reimbursed by the Franklin County Commissioners for half the annual cost of this upgrade; **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 contract with Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) for the Division of Police, Department of Public Safety in accordance with the sole source provisions of Columbus City Code.

**SECTION 2.** That from the unappropriated monies in the Special Income Tax Debt Fund No. 4430, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$472,013.50 is appropriated to the Division of Police, Department of Public Safety per the accounting codes attached to this legislation.

**SECTION 3.** That the expenditure of up to \$472,013.50, or so much as thereof as may be needed, be and is hereby authorized from the Special Income Tax Debt Fund and that the expenditure of up to \$472,013.50 or so much thereof as may be needed, be and is hereby authorized from the Division of Police General Fund, to pay Idemia Identity & Security USA, LLC., for the upgrade of the Automated Fingerprint Identification System (AFIS) per the accounting codes attached to this legislation for a total expenditure of \$944,027.00.



**SECTION 4.** That said agreement shall be awarded in accordance with sole source provisions of City Code Chapter 329.

**SECTION 5:** That the monies in the foregoing sections shall be paid upon order of the Director of Public Safety and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 0900-2021

**Drafting Date:** 4/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

AN20-011

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN20-011) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on October 14, 2020. City Council approved a service ordinance addressing the site on October 26, 2020. Franklin County approved the annexation on November 17, 2020 and the City Clerk received notice on February 8, 2021.

**FISCAL IMPACT:**

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN20-011) of First Commonwealth Bank Trust, et al for the annexation of certain territory containing 58.3± acres in Blendon Township.

**WHEREAS,** a petition for the annexation of certain territory in Blendon Township was filed on behalf of First Commonwealth Bank Trust, et al on October 14, 2020; and

**WHEREAS,** the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 17, 2020; and

**WHEREAS,** on February 8, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

**WHEREAS,** sixty days have now elapsed since receipt of the resolution in accordance with the provisions of

the Ohio Revised Code; and

**WHEREAS**, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

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

**SECTION 1.** That the annexation proposed by First Commonwealth Bank Trust, et al in a petition filed with the Franklin County Board of Commissioners on October 14, 2020 and subsequently approved by the Board on November 17, 2020 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, Township of Blendon, being part of Lots 20, 22 and 23, Quarter Township 1, Township 2, Range 17, United States Military Lands, being all of a residual 22.454 acre tract of land conveyed to Keith R. Thatcher & Brenda Thatcher of record in Instrument Number 201604270051857, being all of a 10.162 acre tract of land, being all of a 13.852 acre tract of land, and being all of a 10.588 acre tract of land conveyed to First Commonwealth Bank, Successor Trustee of record in Instrument Numbers 201910040131959 and 201910040131960, being all of a 1.226 acre tract of land conveyed to First Commonwealth Bank, Successor Trustee of record in Instrument Number 201910040131959, being a portion of the right-of-way of Central College Road vacated by the Franklin County Commissioners in Road Record 27, Page 162, all references being of record in the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the northwest corner of said 22.454 acre tract, being on the east line of a residual 8.273 acre tract of land conveyed to Earl T. Yeager and Stephanie Yeager of record in Official Record 02553 J05, being at the southwest corner of a 40.817 acre tract of land conveyed to M/1 Homes of Central Ohio, LLC of record in Instrument Number 201812040163486, and being at an angle point in the existing City of Columbus and Blendon Township line of record in Ordinance Number 2442-2018 (Case Number 15-18) and in Instrument Number 201810310148349;

Thence EASTERLY, a distance of 916 feet, more or less, with the north line of said 22.454 acre tract, with the south line of said 40.817 acre tract, and with said existing City of Columbus and Blendon Township line, to a northeast corner of said 22.454 acre tract and being at the northwest corner of Lot 1A of the Resubdivision of Lot 1 Cautela Subdivision & Additional 4.000 Acres of record in Plat Book 113, Page 21;

Thence SOUTHERLY, a distance of 641 feet, more or less, with an east line of said 22.454 acre tract and with the west line of said Lot 1A, to the southwest corner of said Lot 1A;

Thence EASTERLY, a distance of 216 feet, more or less, with a north line of said 22.454 acre tract and with the south line of said Lot 1A, to a northeast corner of said 22.454 acre tract and being at the northwest corner of a 0.007 acre tract of land conveyed to the Franklin County Commissioners of record in Instrument Number 201604200048262;

Thence SOUTHERLY, a distance of 60 feet, more or less, with an east line of said 22.454 acre tract and with the west line of said 0.007 acre tract, to the southwest corner of said 0.007 acre tract;

Thence EASTERLY, a distance of 103 feet, more or less, with a north line of said 22.454 acre tract, with the south line of said 0.007 acre tract, and with the south right-of-way line of Cautela Drive of Cautela Subdivision of record in Plat Book 60, Page 99, to a northeast corner of said 22.454 acre tract and being at the northwest corner of Lot 12 of said Cautela Subdivision;

Thence SOUTHERLY, a distance of 281 feet, more or less, with an east line of said 22.454 acre tract, with the west line of said Lot 12, and with the west line of a 1.132 acre tract of land conveyed to Michelle Coccia of record in Instrument Number 201802060016527, to a southeast corner of said 22.454 acre tract, being at the southwest corner of said 1.132 acre tract, being on the north line of a 5.277 acre tract of land conveyed to William E. Smith & Patricia I. Smith of record in Instrument Number 201405150060229, being on the south line

of Lot 23 and being on the north line of Lot 22;

Thence WESTERLY, a distance of 219 feet, more or less, with the south line of said 22.454 acre tract, with the north line of said 5.277 acre tract, with the south line of said Lot 23, and with the north line of Lot 22, to a northeast corner of said 10.162 acre tract and being at the northwest corner of said 5.277 acre tract;

Thence SOUTHERLY, a distance of 304 feet, more or less, with an east line of said 10.162 acre tract and with the west line of said 5.277 acre tract, to the southwest corner of said 5.277 acre tract;

Thence EASTERLY, a distance of 175 feet, more or less, with a northeast line of said 10.162 acre tract and with the southwest line of said 5.277 acre tract, to a northeast corner of said 10.162 acre tract and being at the northwest corner of a 1.119 acre tract of land conveyed to Stephen N. Chapman and Ashley L. Chapman of record in Instrument Number 202006120082656;

Thence SOUTHERLY, a distance of 450 feet, more or less, with a southeast line of said 10.162 acre tract, with the northwest line of said Chapman 1.119 acre tract, with the northwest line of a 1.119 acre tract of land conveyed to Daniel R. Sprang and Lacey Sprang of record in Instrument Number 201601220007757, and with the northwest line of a 1.119 acre tract of land conveyed to Richard Curtis and Kathleen Curtis of record in Instrument Number 201511040156551, to the southwest corner of said Curtis 1.119 acre tract;

Thence EASTERLY, a distance of 325 feet, more or less, with a northeast line of said 10.162 acre tract and with the southwest line of said Curtis 1.119 acre tract, to a northeast corner of said 10.162 acre tract, being at the southeast corner of said Curtis 1.119 acre tract, and being on the centerline of Lee Road (County Road Number 189);

Thence SOUTHERLY, a distance of 60 feet, more or less, with a southeast line of said 10.162 acre tract and with the centerline of said Lee Road, to a southeast corner of said 10.162 acre tract;

Thence WESTERLY, a distance of 325 feet, more or less, with a southwest line of said 10.162 acre tract and with the northeast line of Lot 5 of Lee Acres of record in Plat Book 53, Page 51, to the northwest corner of Lot 5 of said Lee Acres;

Thence SOUTHERLY, a distance of 465 feet, more or less, with a southeast line of said 10.162 acre tract and with the northwest line of Lots 5, 4, and 3 of said Lee Acres, to a southeast corner of said 10.162 acre tract, being at the southwest corner of Lot 3 of said Lee Acres, and being on the northeast line of Lot 2 of said Lee Acres;

Thence WESTERLY, a distance of 71 feet, more or less, with a southwest line of said 10.162 acre tract and with the northeast line of Lot 2 of said Lee Acres, to the southwest corner of said 10.162 acre tract, being at the northwest corner of Lot 2 of said Lee Acres, being on an east line of said 13.852 acre tract, being on the west line of Lot 22, and being on the east line of Lot 20;

Thence SOUTHERLY, a distance of 471 feet, more or less, with an east line of said 13.852 acre tract, with the west line of Lots 2 and 1 of said Lee Acres, with the west line of Lot 22, and with the east line of Lot 20, to a southeast corner of said 13.852 acre tract, being at the southwest corner of Lot 1 of said Lee Acres, and being on the north line of a 0.97 acre tract of land conveyed to Thomas J. Hemmert & Jacqueline S. Hemmert of record in Official Record 15417 C14;

Thence WESTERLY, a distance of 82 feet, more or less, with a south line of said 13.852 acre tract and with the north line of said 0.97 acre tract, to the northwest corner of said 0.97 acre tract;

Thence SOUTHERLY, a distance of 250 feet, more or less, with an east line of said 13.852 acre tract and with the west line of said 0.97 acre tract, to a southeast corner of said 13.852 acre tract, being at the southwest corner of said 0.97 acre tract, being on the north line of said 1.226 acre tract, and being on the centerline of Old Central College Road vacated by the Franklin County Commissioners in Road Record 27, Page 162;

Thence EASTERLY, a distance of 52 feet, more or less, with the north line of said 1.226 acre tract, with the south line of said 0.97 acre tract, and with the centerline of said Old Central College Road, to the northeast

corner of said 1.226 acre tract, being on the northwest right-of-way line of said Lee Road, and being at the northwest corner of the residual of an original 4.56 acre tract of land conveyed to Franklin County Commissioners of record in Official Record 23150 H09;

Thence SOUTHERLY, a distance of 257 feet, more or less, with the southeast line of said 1.226 acre tract, with the northwest right-of-way line of said Lee Road, and with the northwest line of the residual of said 4.56 acre tract, to an angle point in the existing City of Columbus and Blendon Township line of record in Ordinance Number 0433-2005 (Case Number 66-04) and in Instrument Number 200506220121135;

Thence WESTERLY, a distance of 34 feet, more or less, with a south line of said 1.226 acre tract, with the north right-of-way line of said Lee Road, with the north line of the residual of said 4.56 acre tract, and with said existing City of Columbus and Blendon Township line, to the southwest corner of said 1.226 acre tract, being on the northeast right-of-way line of Central College Road (County Road Number 18), and being at an angle point in the existing City of Columbus and Blendon Township line;

Thence with the southwest line of said 1.226 acre tract, with the northeast right-of-way line of said Central College Road, and with the northeast line of the residual of said 4.56 acre tract, the following three (3) courses:

1. NORTHERLY, a distance of 43 feet, more or less, to a point;
2. NORTHERLY, a distance of 167 feet, more or less, to a point;
3. NORTHERLY, a distance of 124 feet, more or less, to the southeast corner of a 0.011 acre residual of said 4.56 acre tract;

Thence NORTHERLY, a distance of 43 feet, more or less, with the southwest line of the 0.011 acre residual of said 4.56 acre tract, to the northwest corner of the 0.011 acre residual of said 4.56 acre tract, being at a southwest corner of said 13.852 acre tract, being on the centerline of said Old Central College Road, and being at the southeast corner of a 1 acre tract of land conveyed to Andrew Blair Eller of record in Instrument Number 202001170009024;

Thence NORTHERLY, a distance of 343 feet, more or less, with a west line of said 13.852 acre tract and with the east line of said 1 acre tract, to the northeast corner of said 1 acre tract;

Thence WESTERLY, a distance of 132 feet, more or less, with a south line of said 13.852 acre tract and with the north line of said 1 acre tract, to a southwest corner of said 13.852 acre tract, being at the northwest corner of said 1 acre tract, and being on the east line of a 0.274 acre tract of land conveyed to Malori E. Gabrenya and Andrew G. Nortz of record in Instrument Number 201507150095942;

Thence NORTHERLY, a distance of 776 feet, more or less, with a west line of said 13.852 acre tract, with the east line of said 0.274 acre tract, and with the east line of Lots 3, 4, 5, 6, and 7 of Hollandia Estates of record in Plat Book 39, Page 82, to the northwest corner of said 13.852 acre tract, being at the northeast corner of Lot 7 of said Hollandia Estates, and being on the south line of said 10.588 acre tract;

Thence WESTERLY, a distance of 62 feet, more or less, with the south line of said 10.588 acre tract and with the north line of said Lot 7, to the southwest corner of said 10.588 acre tract and being at the southeast corner of a 5.089 acre tract of land conveyed to Takao Okamoto and Miyako Okamoto of record in Instrument Number 201508140112542;

Thence NORTHERLY, a distance of 710 feet, more or less, with the west line of said 10.588 acre tract, with the east line of said 5.089 acre tract, and with the east line of a 5.17 acre tract of land conveyed to Jon-David Charlton and Jodi M. Charlton of record in Instrument Number 201411040146346, to the northwest corner of said 10.588 acre tract, being at the northeast corner of said 5.17 acre tract, being on the south line of a 16.602 acre tract of land conveyed to Eugene L. Hollins and Katherine H. Beach of record in Instrument Number 201710250149384, being on the north line of Lot 20, and being on the south line of Lot 23;

Thence EASTERLY, a distance of 51 feet, more or less, with the north line of said 10.588 acre tract, with the south line of said 16.602 acre tract, with the north line of Lot 20, and with the south line of Lot 23, to the

southwest corner of said 22.454 acre tract and being at the southeast corner of said 16.602 acre tract; Thence NORTHERLY, a distance of 961 feet, more or less, with the west line of said 22.454 acre tract, with the east line of said 16.602 acre tract, and with the east line of said 8.273 acre tract, to the TRUE POINT OF BEGINNING containing 58.3± acres, more or less.

The above description is based on deeds of record and available existing surveys, the aforementioned description is not intended to be used for the transfer of real property. The acreages and distances shown are intended for annexation purposes only.

**SECTION 2.** That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

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**Legislation Number:** 0902-2021

**Drafting Date:** 4/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. Background:**

The City of Columbus, Department of Public Service, received a request from Dave Perry, requester and agent for Sliver, LTD asking the City sell an approximate 3,315 square foot portion of right-of-way a.k.a. E. 10th Ave Alley. The right-of-way area is an unnamed alley adjacent to, and running parallel with, E 10th Ave. The area starts out running south off of E 10th Ave and is north/south directionally for approximately 25+/- feet and then makes a 90 degree turn to the east and runs east/west directionally for 255 +/- feet. It is the first alley south of E 10th Ave. This portion of right-of-way is adjacent to four parcels that are between the requested area and E 10th Ave to the north: PID = 010-269255, 010-297804, 010-297803, 010-297802; and parcels adjacent to the requested area to the south: PID = 010-269254, 010-012937, 010-001082, 010-046095, 010-028751, 010-018713, 010-025569, and 010-018238, totaling approximately 3,315 square feet or 0.076 acres.

Sale of this right-of-way will facilitate the combining of parcels and allow redevelopment of the site with an apartment building. The Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$66,300.00 was established. Dave Perry requested mitigation. This request went before the Land Review Commission on February 18, 2021. After review of the request, the Land Review Commission voted to deny mitigation and recommended the above referenced right-of-way be transferred to Sliver, LTD at the cost of \$66,300.00 to them.

### **2. FISCAL IMPACT:**

The City will receive a total of \$66,300.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Dave Perry, requester and agent for Sliver, Ltd, asking that the City sell an approximate 3,315 square foot portion of right-of-way a.k.a. E. 10th Ave Alley. Right-of-way area is an unnamed alley, adjacent to, and running parallel with, E 10th Ave. The area starts out running south off of E 10th Ave and is north / south directionally for approximately 25+/- feet and then makes a 90 degree turn to the east and runs east/west directionally for 255 +/ - feet. It is the first alley south of E 10th Ave. This portion of right-of-way is adjacent to four parcels that are between the requested area and E 10th Ave to the north: PID = 010-269255, 010-297804, 010-297803, 010-297802; and parcels adjacent to the requested area to the south: PID = 010-269254, 010-012937, 010-001082, 010-046095, 010-028751, 010-018713, 010-025569, and 010-018238, totaling approximately 3,315 square feet or 0.076 acres; and

**WHEREAS**, the purpose of the transfer is to facilitate the combining of parcels and allow redevelopment of the site with an apartment building; and

**WHEREAS**, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way; and

**WHEREAS**, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$66,300.00 was established to be deposited in Fund 7748, Project P537650, as consideration transfer of the requested right-of-way; and

**WHEREAS**, this request went before the Land Review Commission on February 18, 2021; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Sliver, LTD at the cost of \$66,300.00 to them; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed, and other incidental instruments prepared by the City Attorney's Office, necessary to transfer the legal description of the property as described below and attached exhibit of right-of-way to Sliver, LTD; to-wit:

**0.076 ACRE PROPERTY DESCRIPTION**

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 part of the 20-foot north-south alley as dedicated in South Campus Gateway, of record in Plat Book 103, Page 58, also being part of the 11-foot east-west alley as dedicated in Fisher's North High St. Addition, of record in Plat Book 2, Page 194 (destroyed by fire), all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

**COMMENCING** at a mag nail found, being the intersection of the easterly right-of-way of said 20-foot alley and the southerly right-of-way of East Tenth Avenue, as delineated in Plat Book 3, Page 50, also being the northwesterly corner of a 0.026 acre tract as conveyed to Sliver, LTD. in Instrument Number 201710110142001, also being the northwesterly corner of Lot 5 of said South Campus Gateway, said mag nail found being the TRUE POINT OF BEGINNING of the parcel herein described:

**Thence** along the westerly line of said 0.026 acre tract and said Lot 5 and along the easterly right-of-way line of said 20-foot alley, South 03°51'35" West, 26.61 feet to an iron pin set, being the southwesterly corner of said 0.026 acre tract and said Lot 5 and being the intersection of the easterly right-of-way line of said 20-foot alley and the northerly right-of-way line of said 11-foot alley;

**Thence** along the northerly right-of-way line of said 11-foot alley and along the southerly lines of said 0.026 acre tract, a 0.051 acre tract as conveyed to Sliver, LTD. in Instrument Number 201710110142001, a 0.028 acre tract as conveyed to Sliver, LTD. in Instrument Number 201906200073746, and a 0.039 acre tract as conveyed to Sliver LTD. in Instrument Number 201906200073747, and along the southerly line of said Lot 5, South 86°09'38" East, 232.94 feet to an iron pin set;

**Thence** across said 11-foot alley right-of-way, South 03°13'07" West, 11.00 feet to an iron pin set, being on the northerly line of Lot 43 of said Fisher's North High St. Addition, as conveyed to Community Housing Network, Inc. in Official Record Volume 15880, Page G05, and being on the southerly right-of-way line of said 11-foot alley;

**Thence** along the southerly right-of-way line of said 11-foot alley, along the northerly line of said Lot 43, along the northerly lines of Lot 42 and Lot 38 of said Fisher's North High St. Addition, and along Lots 1 through 3, inclusive, 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 42, Lot 1, Lot 2, and East ½ Lot 3), as conveyed to 84 E Ninth, LLC in Instrument Number 200803050033696 (West ½ Lot 3), and as conveyed to Sliver, LTD. in Instrument Number 201905280062083 (Lot 38), also along a northerly line of Lot 4 of said South Campus Gateway, as conveyed to Board of Trustees of the Ohio State University in Instrument Number 200312300405732, North 86°09'38" West, passing a ¾" hollow iron pin found at 215.51 feet, a total distance of 253.06 feet to an iron pin set, being the intersection of the southerly right-of-way line of said 11-foot alley and the westerly right-of-way line of said 20-foot alley;

**Thence** along the westerly right-of-way line of said 20-foot alley and along an easterly line of said Lot 4, North 03°51'35" East, 37.61 feet to an iron pin set;

**Thence** across said 20-foot alley right-of-way South 86°09'38" East, 20.00 feet to a mag nail found, being the intersection of the easterly right-of-way of said 20-foot alley and the southerly right-of-way of East Tenth Avenue, also being the northwesterly corner of said Lot 5 and said 0.026 acre tract, said mag nail being the

POINT OF BEGINNING, containing 0.076 acres (3,315 S.F.), more or less.

The total acreage of the combined boundary described herein contains a net acreage of 0.076 acres (3,315 Sq. Ft.), being entirely right-of-way.

Subject however to all legal easements, restrictions, and rights of way of record and of records in the respective utility offices.

All monuments found are in good condition unless otherwise noted.

Iron pins set are 5/8" rebar, 30" long, with a yellow plastic cap inscribed "EP Ferris Surveyor 8342".

The Bearings referenced herein are based on the southerly of right-of-way of East Tenth Avenue as being South 86°09'38" East as determined by GPS observations utilizing Ohio Department of Transportation's Virtual Reference Station, based on Ohio State Plane South Zone (NAD 83, 2011 adjustment).

This description is based on a field survey conducted by E.P. Ferris and Associates from October 7, 2020 through December 2, 2020.

This description was prepared by **Matthew Lee Sloat, Registered Surveyor No. 8342**, of E.P. Ferris and Associates, Inc. on February 24, 2021.

**SECTION 2.** That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director's execution and delivery of said quitclaim deed to the grantee thereof.

**SECTION 3.** That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the City will receive a total of \$66,300.00 for the sale of this right-of-way and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

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**Legislation Number:** 0903-2021

**Drafting Date:** 4/6/2021

**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 Medical Priority Consultants Inc. DBA Priority Dispatch for a maintenance and support agreement for the ProQa software application for license renewal, service, and support for existing licenses and service.

ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. ProQa allows the City's Emergency Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

**Bid Information:** This service contract is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

**Contract Compliance:** Contract Compliance Number #CC010600, expires April 23, 2020 - working on renewal

**Emergency Designation:** Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly maintained.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$63,683.00 from the Division of Support Services' general fund budget for the support and maintenance of existing and new ProQa software applications for the 911 Communications Center.

Funds previously expended on this contract

2020: \$63,683.00

2019: \$63,683.00

2018: \$63,683.00

**..Title**

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

**WHEREAS**, the Department of Public Safety, Division of Support Services, has a need to provide ProQa

software support to the City's 911 Emergency and back-up Dispatching Center(s); and,

**WHEREAS**, Medical Priority Consultants Inc., DBA Priority Dispatch, currently provides ProQa software and licenses to the City's 911 Emergency and back-up Dispatching Center(s); and,

**WHEREAS**, Priority Dispatch provides Help Desk Support, website support, and software updates and maintenance which facilitate the CAD System's daily operations; and,

**WHEREAS**, this acquisition is in accordance with sole source provisions of City Code; 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 said contract with Medical Priority Consultants, Inc. for a maintenance agreement covering the ProQa software application, to allow the communications center 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, on behalf of the Division of Support Services, be and is hereby authorized to enter into a contract with Medical Priority Consultants, Inc., DBA Priority Dispatch, for the provision of a software maintenance agreement for the 911 Communications Center ProQa software application.

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

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

**SECTION 4.** That for the purpose stated in Section 1 hereof, the expenditure of \$63,683.00, 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 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0909-2021

**Drafting Date:** 4/6/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a subrecipient agreement with the Columbus Urban League (CUL) in an amount up to \$3,000,000.00 of federal Emergency Rental Assistance funds to provide rental and utility assistance for expenses starting March 13, 2020.

Ordinance 0284-2021 authorized the City of Columbus to accept and appropriate \$26,822,803.20 of federal Emergency Rental Assistance (ERA) program funds, as passed by the Consolidated Appropriations Act of 2021. Of this amount, \$3,000,000.00 will be used for a subrecipient agreement with CUL to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community for up to 12 months plus an additional three months, if necessary, to ensure housing stability.

In this subrecipient agreement, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

CUL will manage a program to provide rental and utility assistance to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury. It is expected that the guidance from the U.S. Department of Treasury will be modified while this subrecipient agreement is in effect and it is requested that the Director of Development be given the authority to modify the scope of services and/or terms and conditions subrecipient agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

The mission of the CUL is to empower African Americans and disenfranchised groups through economic, educational, and social progress. The CUL is a customer-driven organization advocating to empower individuals and deliver transformational services with integrity, innovation, and collaboration.

The CUL's three core strategies empower the community and drive economic transformation, foundational education, and family stabilization. The organization uniquely responds to the crises that trap families in poverty holistically, using intelligence, compassion, innovation, and an understanding that comes only from having truly walked a mile in their client's shoes.

The services included in this subrecipient agreement cannot be provided by existing city employees because these services are beyond the City's current staffing capacity to provide.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

**FISCAL IMPACT:** Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and is available in the department's ERA budget.

**CONTRACT COMPLIANCE:** the vendor's vendor number is 006073 and is valid from 4/24/2020-4/24/2022

To authorize the Director of Development to enter into a subrecipient agreement with the Columbus Urban League in an amount up to \$3,000,000.00 to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community; to authorize the Director of Development to modify the scope of services and/or terms and conditions of the subrecipient agreement as needed in order to align with the most current version of the laws, regulations, and guidance without seeking further City Council approval; to authorize payment of expenses starting March 13, 2020; and to declare an emergency (\$3,000,000.00)

**WHEREAS,** the Director of the Department of Development desires to enter into a subrecipient agreement with the Columbus Urban League (CUL) and authorize payment of expenses beginning March 13, 2020, to provide rental and utility assistance (as defined by U. S. Treasury) to qualifying residents of the local community

for up to 12 months; and

**WHEREAS**, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

**WHEREAS**, it is expected that the guidance from the U.S. Department of Treasury will be modified while this subrecipient agreement is in effect and it is requested that the Director of Development be given the authority to modify the scope of services and/or terms and conditions of the subrecipient agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

**WHEREAS**, the mission of the CUL is to empower African Americans and disenfranchised groups through economic, educational, and social progress and the CUL is a customer-driven organization advocating to empower individuals and deliver transformational services with integrity, innovation, and collaboration; and

**WHEREAS**, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

**WHEREAS**, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

**WHEREAS**, such expenditure of funds has not been previously accounted for in the 2021 Budget; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to enter into a subrecipient agreement with CUL to address the impacts of the COVID-19 health emergency, all for the preservation of the public health, peace, property, safety and welfare; and **NOW THEREFORE**,

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

**SECTION 1:** That the Director of the Department of Development is hereby authorized to enter into a subrecipient agreement with Columbus Urban League in an amount up to \$3,000,000.00; is authorized to make payment for expenses starting March 13, 2020, for the purpose of providing rental and utility assistance (as defined by U. S. Treasury) to qualifying residents under the guidance of the Emergency Rental Assistance program authorized under the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020; and is authorized to modify the scope of services and/or terms and conditions of the subrecipient agreement as needed in order to align with the most current version of the laws, regulations, and guidance without further City Council approval.

**SECTION 2:** That the expenditure of \$3,000,000.00 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3:** 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 legislation.

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

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**Legislation Number:** 0913-2021

**Drafting Date:** 4/7/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with CESO, Inc. for the Turnberry Golf Course Improvements Design Project. The contract amount is \$72,400.00, with a contingency of \$34,500.00, for a total of \$106,900.00 being authorized by this ordinance.

The Turnberry Golf Course, bordering Blacklick Creek, is an Arthur Hills designed links style championship course. This course hosts many local youth tournaments, provides learning opportunities for all ages, and is open to the public. Revenues generated through greens fees, cart rentals, tournaments, rentals, and concession sales support the operation of the golf courses. Currently there are many areas throughout Turnberry Golf Course that hold water and need improved drainage, along with improvements to user circulation throughout the course. Improvements to the course will encourage increased use and revenue.

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

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on January 19, 2021 and received by the Recreation and Parks Department on February 11, 2021. Proposals were received from the following companies:

CESO, Inc. (MAJ)  
Carpenter Marty Transportation (MAJ)  
Suhail (MBE)

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

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

**Principal Parties:**

CESO, Inc.  
2800 Corporate Exchange Drive, St. 400, Columbus  
Jeff Tibbitts, [tibbitts@cesoinc.vom](mailto:tibbitts@cesoinc.vom) <<mailto:tibbitts@cesoinc.vom>>, 614-942-3016  
Contract Compliance Number, Tax ID: 031591, 31-1229907  
Contract Compliance Expiration Date: December 10, 2021

**Emergency Justification:** Emergency action is requested so the design can be completed and construction can be started in the Fall of 2021, keeping course closures to a minimum.

**Benefits to the Public:** Improving drainage to reduce standing water and improving the circulation of cart paths for ease of player use will encourage increased use of the course. Additionally, the parking, circulation, and staging area in the front of the clubhouse will see significant improvements allowing for people to more easily access the course.

**Community Input/Issues:** This site hosts various junior tournaments and the Central Ohio High School Sectional Golf Tournament. Golfers demand that the playing surfaces be in satisfactory condition, especially when competing in tournaments.

**Area(s) Affected:** South East (65)

**Master Plan Relation:** This project supports the department's Master Plan by improving revenue producing amenities. Additionally, this project will help maximize the use of existing recreational facilities for enhanced programming and offerings.

**Fiscal Impact:** \$106,900.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7712 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with CESO, Inc. for the Turnberry Golf Course Improvements Design Project; to authorize the transfer of \$106,900.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$106,900.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$106,900.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to enter into contract with CESO, Inc. for the Turnberry Golf Course Improvements Design Project; and

**WHEREAS,** it is necessary to authorize the transfer of \$106,900.00 within the Recreation and Parks Voted Bond Fund 7712; and

**WHEREAS,** it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

**WHEREAS,** it is necessary to authorize the expenditure of \$106,900.00 from the Recreation and Parks Voted Bond Fund 7712; and

**WHEREAS,** an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with CESO, Inc. so the design can be completed and construction can be started in the Fall of 2021, keeping course closures to a minimum, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with CESO, Inc. for the Turnberry Golf Course Improvements Design Project.

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

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

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

**SECTION 5.** That the transfer of \$106,900.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7712 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7712; P514002-100000; Program Projects (Small) - Golf Misc. (SIT Supported) / \$315,528 / (\$106,900) / \$208,628

Fund 7712; P514011-100000; Turnberry Golf Course Improvements Design (SIT Supported) / \$0 / \$106,900 / \$106,900

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$106,900.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7712 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0915-2021

**Drafting Date:** 4/7/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and renew an existing Universal Term Contract (UTC) for the option to obtain Data Services with AT & T. This contract provides for data service, equipment delivering the services, maintenance and repairs. Department of Technology uses this contract to provide internet services citywide.

The contract, PO007219 was established in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to Sole Source provisions. The Purchasing Office did not advertise or solicit competitive bids. The contract was authorized under Ordinance Number 0328-2020, passed February 27, 2020 and will expire March 31, 2021. The City and AT & T agreed to modify the contract for three (3) additional one year terms subject to an annual mutual agreement and approval of proper City Authorities. The contract modification expiration date will be March 31, 2024.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of services provided.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Technology, and other City agencies utilizing the contract must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and renew a Universal Term Contract for the option to purchase data services with AT & T, and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Data Services for use by Department of Technology providing services citywide; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code with deemed the lowest, most responsive, and best bidder pursuant to the Sole Source provisions, and

**WHEREAS,** in accordance with the modification, the City and AT & T can renew the contract for three (3) additional one year periods, subject to mutual agreement and approval of proper City authorities annually; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Technology in that it is necessary to authorize the Finance and Management Director to immediately renew a Universal Term Contract with AT & T for the option to obtain Data Services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to modify and renew the option contract with AT & T, PO007219 for three (3) one year periods, from March 31, 2021 to and including March 31, 2024.

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



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**Legislation Number:** 0918-2021

**Drafting Date:** 4/7/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Sporting Goods and Recreational Supplies with S&S Worldwide Inc. and Varsity Brands Holding Co Inc. Dba BSN Sports LLC. The Department of Recreation and Parks is the primary user for Sporting Goods and Recreational Supplies. The contracts provide equipment in Recreation Centers and Sports Leagues throughout the City of Columbus. The term of the proposed option contracts would be approximately three (3) years, expiring March 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 \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017863). Two (2) bids were received.

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

S&S Worldwide Inc., CC# 000338 expires 02/15/2023, All Items and catalog, \$1.00

Varsity Brands Holding Co Inc. Dba BSN Sports LLC, CC#012290 expires 3/31/2023, All Items and catalog, \$1.00

Total Estimated Annual Expenditure: \$125,000, Department of Recreation and Parks, the primary user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires on March 31, 2021.

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

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Sporting Goods and Recreational Supplies with S&S Worldwide Inc. and Varsity Brands Holding Co Inc., Dba BSN Sports, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

**WHEREAS,** the Sporting Goods and Recreational Supplies UTC will provide for the purchase of sporting goods and recreational supplies used to for the recreation centers and sports leagues throughout the City of

Columbus; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 11, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sporting Goods and Recreation Supplies so supplies are not interrupted, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase of Sporting Goods and Recreational Supplies in accordance with Request for Quotation RFQ017863 for a term of approximately three (3) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

S&S Worldwide Inc., All Items and catalog, \$1.00

Varsity Brands Holding Co Inc. Db a BSN Sports LLC, All Items and catalog, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0925-2021

**Drafting Date:** 4/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the ADA Curb Ramp Improvements project (Project Number 530087-100039) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the various areas of the city (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2386-2018 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution Number 0016X-2021 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help

make, improve, or repair certain portions of the public right-of-way which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution Number 0016X-2021 However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways Go Bond Fund, Fund 7704, pursuant to existing Auditor's Certificate ACDI001084-10.

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the ADA Curb Ramp Improvements project; to authorize an expenditure of \$15,968.00 from existing ACDI001084-10; and to declare an emergency. (\$15,968.00)

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-ways by completing the ADA Curb Ramp Improvements project (Project Number 530087-100039) ("Public Project"); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in various areas of the city in the public right-of-way; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Number 2386-2018 and the adoption of Resolution Number 0016X-2021, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

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

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

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution Number 0016X-2021 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service ("DPS") timely completing the ADA Curb Ramp Improvements project (Project Number 530087-100039) ("Public Project").

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

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

Parcel 6WD & 10WD (FMVE \$6,586)

Annunciation Greek Orthodox Cathedral nka The Greek Orthodox Church "The Annunciation"  
c/o Nick Soulas, Jr., statutory agent  
970 Dublin Road  
Columbus, Ohio 43215

Parcel 7WD (FMVE \$8,212)

North Central Mental Health Services Inc.  
c/o Joseph Niedzwiedski, CFO  
1301 N. High St.  
Columbus, Ohio 43201

And

North Central Mental Health Services Inc.  
c/o Tunney King, statutory agent  
400 S. Fifth St.  
Columbus, Ohio 43215

Parcel 8WD (FMVE \$870)

The Palace of Parkwood, LLC  
C/o Rosina Gebretensai, Registered Agent  
3963 Sleaford Avenue  
Columbus, OH 43230

Parcel 9WD (FMVE \$300)

Knotty Pine Lounge, LLP  
c/o Doris M. Visnauskas, Partner  
5391 Poplarwood Road  
Columbus, OH 43229

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in

the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of the City and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Fifteen Thousand Nine Hundred Sixty-eight and 00/100 U.S. Dollars (\$15,968.00), or so much as may be needed from existing Auditor’s Certificate ACDI001084-10.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

**SECTION 9.** That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

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**Legislation Number:** 0940-2021

**Drafting Date:** 4/8/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Williams Architects for the Glenwood and Windsor Swimming Pools Replacement Design Project. The contract amount is a not to exceed amount of \$1,000,000.00 being authorized by this ordinance.

The Windsor Swimming Pool was originally built in 1968 and Glenwood Swimming Pool was built in 1973. After serving the City of Columbus for more than fifty years, these aquatics facilities need to be replaced in order to function in an efficient and safe manner. Both pools will be improved to be more inclusive to persons with various abilities, meeting the requirements obtained by the public outreach activities which are part of the Recreation and Parks Department’s Aquatics Capital Improvement Plan. The bathhouse at Windsor, which was built in 2012, will undergo minor improvements as well. Both pools, in their current configuration, are limiting to programming based on their existing amenities. It is the intent of the design to increase the capacity of the pools for programs and to increase attendance. In the most recent full season data totals from 2018 and 2019, Glenwood pool saw about 6600 and Windsor saw about 7000 pool visitors.

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

Proposals were advertised through Vendor Services, in accordance with City Code Section 329, on March 5, 2021 and received by the Recreation and Parks Department on March 25, 2021 Proposals were received from the following companies:

MSA Design (MAJ)

Feinknoph Macioce Schappa Architects, Inc. (MAJ)

Abbot Studios (MAJ)  
Hardlines Design Company (MBE)  
Legat Architects (MAJ)  
BBCO Architects (MBE)  
Meyers + Associates (MAJ)  
Williams Architects (MAJ)

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

In accordance with City Code, a selection team evaluated the proposals and recommended Williams Architects be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

**Principal Parties:**

Williams Architects

1335 Dublin Road, Suite 221-A, Columbus, Ohio 43215

Tom Poulos, [tpoulos@williams-architects.com](mailto:tpoulos@williams-architects.com) <<mailto:tpoulos@williams-architects.com>>, 614-705-1531

Contract Compliance Number, Tax ID: 007307, 36-3932319

Contract Compliance Expiration Date: March 15, 2023

**Emergency Justification:** Emergency action is requested so that the design can be completed and paid out by November 2021, meeting the related CDBG funding obligations. This timeline will also allow for construction to start in the winter, keeping the impact to the swimming season to a minimum.

**Benefits to the Public:** This project will benefit the public by improving two important recreational facilities that will have served their respective communities for over 50 years. It is proven that improvements to our parks and facilities provide significant health related benefits to the neighborhoods in which they are located.

**Community Input/Issues:** As part of the Recreation and Parks Department's Aquatics Capital Improvement Plan, residents in the service areas of these swimming pools will be engaged through their neighborhood associations and commissions. In addition, a project website has been established with a survey intended to gather pertinent information that will lead to a successful design and construction opportunity in the South Linden and Greater Hilltop Neighborhoods (<https://www.surveymonkey.com/r/ACIPSurvey> <[https://urldefense.com/v3/https://www.surveymonkey.com/r/ACIPSurvey;!!J-4R7rTSYA!LVRd8p1yRU6L9Mn9X-WXvqTgN1XFL0cyAbbqDyICwPeUQf6dR15ugel6uB-jiShpaVAjw\\$>](https://urldefense.com/v3/https://www.surveymonkey.com/r/ACIPSurvey;!!J-4R7rTSYA!LVRd8p1yRU6L9Mn9X-WXvqTgN1XFL0cyAbbqDyICwPeUQf6dR15ugel6uB-jiShpaVAjw$>)>). Additional meetings will take place at the schematic design and final stages of the construction documents.

**Area(s) Affected:** East Columbus (50) - Windsor, Greater Hilltop (53) - Glenwood

**Master Plan Relation:** This project supports the department's Master Plan by continuing to improve existing aquatic facilities.

**Fiscal Impact:** \$1,000,000.00 is budgeted and available from within the CDBG Fund 2248 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Williams Architects for the Glenwood and Windsor Swimming Pools Replacement Design Project; to authorize the appropriation of \$1,000,000.00 within the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council,

to authorize the expenditure of \$1,000,000.00 from the CDBG Fund; and to declare an emergency.  
(\$1,000,000.00)

**WHEREAS**, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Williams Architects for the Glenwood and Windsor Swimming Pools Replacement Design Project; and

**WHEREAS**, it is necessary to authorize the appropriation of \$1,000,000.00 within the CDBG Fund 2248 and in accordance with the 2021 Annual Action Plan as approved by Council; and

**WHEREAS**, it is necessary to authorize the expenditure of \$1,000,000.00 from the CDBG Fund 2248; and

**WHEREAS**, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Williams Architects so the design can be completed by November 2021 to meet CDBG funding obligations and construction be started by the Winter of 2021, keeping the impact to the swimming season to a minimum, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Williams Architects for the Glenwood and Windsor Swimming Pools Replacement Design Project.

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

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

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

**SECTION 5.** That the appropriation of \$1,000,000.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2021 Annual Action Plan as approved by Council.

**SECTION 6.** For the purpose stated in Section 1, the expenditure of \$1,000,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the CDBG Fund 2248 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof,, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the

**Drafting Date:** 4/8/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of Recreation and Parks to enter into the fourth year of a five-year agreement, as previously approved by Ordinance 0511-2018, with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events.

**Background:** In 2018, a Request for Information (RFI) was issued through Vendor Services inviting interested parties to submit ideas and information regarding ways to consolidate live entertainment talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events. Based on their plan for formulating and implementing services, demonstrated experience of quality service delivery, history of talent booking and fiscal integrity, Class Acts Columbus, Inc. submission was awarded the contract. Class Acts Columbus, Inc. has served as a talent booking agent and a Columbus Depository Commission approved fiscal agent for the Recreation and Parks Department's Office of Special Events since 2001.

Class Acts Columbus, Inc. will provide professional services to the Office of Special Events as the talent booking and fiscal agent for events produced by the Office of Special Events. Services include securing artists and coordination of performance, travel and production arrangements. Fiscal agent services include processing artist contracts and payment of contract deposits and artist fees. Class Acts Columbus, Inc. will collect all festival vendor fees and beverage receipts, and pay event expenses from invoices as authorized and directed by the Recreation and Parks Department. Class Acts Columbus, Inc. will maintain financial records pertaining to all transactions in accordance with Columbus City Code Section 321.11. Class Act Columbus, Inc. will hold a Surety Bond in the amount of \$100,000.00 and Certificate of Insurance, as required by the City.

The maximum amount to be paid under any purchase order associated with this Contract shall not exceed \$335,000.00 unless additional funds are appropriated and authorized. Recreation and Parks has entered into a five-year contract, subject to annual approval and authorization, with the option to extend for two (2) one-year terms. Payment will be made to Class Acts Columbus, Inc. upon receipt of proof of payment and invoice for services rendered. Due to the unique nature of the services provided, the department is requesting the waiver of competitive bidding requirements to enter into an agreement with Class Acts Columbus, Inc.

Initial contract term will commence April 1, 2018 and end March 31, 2023.

**Principal Parties:**

Class Acts Columbus, Inc.  
1177 W. Third Ave, Columbus, OH 43212  
Paul Hoy, (614) 358-1888  
CCN: 005110  
CC Expiration Date:

**Emergency Justification:** Needed in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in June, 2021.

**Bid Waiver Justification:** A Request for Information (RFI) was issued through Vendor Services inviting



interested parties to submit ideas and information regarding ways to consolidate live entertainment talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events. Based on their plan for formulating and implementing services, demonstrated experience of quality service delivery, history of talent booking and fiscal integrity, Class Acts Columbus, Inc submission was selected. Class Acts Columbus, Inc. has served as a talent booking agent and a Columbus Depository Commission approved fiscal agent for the Recreation and Parks Department's Office of Special Events since 2001.

**Benefits to the Public:** The Columbus community will be offered cultural, recreational and family-oriented programs. The events provide positive social and economic impact for the community. Programs provide employment opportunities for artists, production personnel, vendors and various contracted service providers. This agreement will enable the presentation of local, regional and international artists in parks throughout the City of Columbus.

**Master Plan Relation:** This contract will support the mission of the Recreation and Parks Master Plan to improve efficiency and performance.

**Fiscal Impact:** \$335,000.00 from the Recreation and Parks Operating Fund 2285, to meet the financial obligations of this expenditure.

To authorize and direct the Director of Recreation and Parks to enter into the fourth year of a five-year contact with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events; to authorize the expenditure of \$335,000.00 from the Recreation and Parks Operating Fund; to waive the competitive bidding provisions of the Columbus City Codes; and to declare an emergency. (\$335,000.00)

**WHEREAS**, it is necessary to authorize and direct the Director of Recreation and Parks to enter into an agreement with Class Acts Columbus, Inc. to provide talent buying, fiscal agent, and event management services for events produced by the Office of Special Events.; and

**WHEREAS**, it is necessary to authorize the expenditure of \$335,000.00 from Recreation and Parks Operating Fund; and

**WHEREAS**, a Request for Information was issued through Vendor Services inviting interested parties to submit ideas and information regarding ways to consolidate talent buying, fiscal agent and on-site cash management services to best enable and facilitate events produced by the Office of Special Events.; and

**WHEREAS**, the fourth year of a five-year agreement, as previously approved by Ordinance 0511-2018 and subject to annual approval and authorization, will be authorized to commence starting April, 2021; and

**WHEREAS**, due to the unique nature of the services provided, it is in the best interest of the City to waive the formal bidding provisions of the City Code Chapter 329 to enter into contract with Class Acts Columbus, Inc.; 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 an agreement with Class Acts Columbus, Inc. in order to obtain commitments from artists, secure major programmatic elements, and process contracts for performances beginning in June, 2021; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into the fourth year of a five-year contract, as previously approved by Ordinance 0511-2018 and subject to annual approval and authorization, in the annual amount of \$335,000.00 with Class Acts Columbus, Inc., beginning April 1, 2018 through March 31, 2023, to provide talent buying, fiscal agent and event management services for events produced by the Office of Special Events.

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

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

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

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

**SECTION 6.** That, for the purpose stated in Section 1, the expenditure of \$335,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0965-2021

**Drafting Date:** 4/10/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The purpose of this legislation is to authorize the Board of Health to enter and/or modify, extend and increase the following contracts for continued COVID-19 contact tracing, testing and vaccination services:

Ohio Expositions Commission - Ordinance 2500-2020, approved November 16, 2020, for space rental services, through the period of June 30, 2021, by \$274,500.00, in an amount not to exceed \$1,158,750.00.

OSU Hospitals - Ordinance 1994-2020, approved September 24, 2020, for COVID-19 testing services, through the period of June 30, 2021. (\$0)

OSU College of Public Health - Ordinance 1995-2020, approved September 17, 2020, for COVID-19 contact tracing services, through the period of June 30, 2021. (\$0)

NetSteady Communications - Ordinance 2178-2020, approved October 15, 2020, for network services for the COVID-19 space rental site, through the period of June 30, 2021, by \$40,897.50, in an amount not to exceed \$181,297.50.

Due to the immediate nature of the need for contact tracing and vaccine services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following procedures set forth under the Mayor’s Executive Order 2020-01 “Declaration of State of Emergency”.

Emergency action is requested due to the nature of the COVID-19 pandemic to begin these contracts immediately.

**FISCAL IMPACT:** Funding for these contracts is budgeted within the Health Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to modify, extend and increase existing contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health, and NetSteady Communications for continued COVID-19 contact tracing, testing and vaccination services; to authorize the expenditure of \$315,397.50 from the Health Special Revenue Fund for said contracts; to waive competitive bidding requirements of City Code; and to declare an emergency. (\$315,397.50)

**WHEREAS**, a need exists for continued COVID-19 contact tracing, testing and vaccination services; and,

**WHEREAS**, expenditures from Health Special Revenue Fund to provide continued contact tracing, testing and vaccination services is necessary to address increased needs caused by the COVID-19 public health emergency; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify the contracts for contact tracing, testing and vaccination services for the immediate preservation of the public health, peace, property, safety, and welfare; and

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

**SECTION 1.** That the Board of Health is hereby authorized to modify, extend and increase the contracts with Ohio Expositions Commission, OSU Hospitals, OSU College of Public Health and NetSteady Communications for contact tracing, testing and vaccination services for the COVID-19 pandemic response.

**SECTION 2.** That to pay the cost of said contracts, the expenditure of \$315,397.50 is hereby authorized from the Health Special Revenue, Fund No. 2250, Division No. 5001, Object Class 03, according to the ordinance attachment.

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

**SECTION 4.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial reports.

**SECTION 5.** That this Council finds it in the City’s best interests to waive competitive bidding requirements of City Code.

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

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**Legislation Number:** 0966-2021

**Drafting Date:** 4/12/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of Development to enter into grant agreements with recipients of the Department of Development, Division of Housing’s Homeownership Development Program for purpose of providing development and affordability assistance to non-profit organizations constructing or rehabilitating affordable housing. The Department desires to encumber \$770,000.00 of bond funds for this program and will enter into multiple agreements under the authority of this ordinance.

The Homeownership Development Program (HDP) is designed to redevelop residential homes and residential properties either for sale as homeownership opportunities or for short term lease purchase (up to 36 months) within the city of Columbus. The program provides development and affordability gap financing based on need but not to exceed a total of \$60,000.00 per unit in the form of a deferred forgivable loan. The City may consider larger gap financing amounts only if there are extraordinary circumstances and other financing sources cannot address the full gap.

The Homeownership Development Program (HDP) provides an incentive for non-profit and for-profit developers and/or builders to rehabilitate or construct quality homes to AWARE standards available for sale at an affordable price for income qualified homebuyers. As the program has evolved, the department has learned that some HDP projects are more involved than originally expected, resulting in additional costs unanticipated by the Developer and the City. As such, the Director is also seeking authority to modify HDP contracts as issues are discovered, up to the amount of funds remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a contract modification.

Emergency action is requested to prevent disruption in the Homeownership Development Program.

**Fiscal Impact:** \$770,000.00 is available in the 2020 Capital Improvement Budget, Housing Preservation bond fund. An amendment to the 2020 Capital Budget is required to establish sufficient budget authority for the project.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Housing Preservation Bond Fund; to authorize the expenditure of up to \$770,000.00 of Housing Preservation Bonds; to authorize the Director of Development to enter into multiple grant agreements with recipients, including non-profit and for-profit developers and/or builders, of the Department of Development, Division of Housing's Homeownership Development Program; to authorize the Director to modify the grant agreements funded from this ordinance as may be necessary in order to complete the project; and to declare an emergency. (\$770,000.00)

**WHEREAS**, the Director of the Department of Development desires to encumber \$770,000.00 of bond funds for the Division of Housing's Homeownership Development Program; and

**WHEREAS**, under the Homeownership Development Program, the City provides development and affordability assistance to non-profit organizations constructing or rehabilitating affordable housing; and

**WHEREAS**, the Director is also seeking authority to modify Homeownership Development grant agreements as issues are discovered, up to the amount remaining on the ACPO. This will allow the department to immediately authorize the additional work needed without stopping work to seek Council approval for a grant agreement modification; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into grant agreements in order to prevent disruption in the Homeownership Development Program, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

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

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

7739 / P782001-100000 / Housing Preservation / \$1,600,000.00 / (\$770,000.00) / \$830,000.00

7739 / P782024-100000 / Homeownership Development / \$0.00 / \$770,000.00 / \$770,000.00

**SECTION 2.** That the transfer of \$770,000.00 or so much thereof as may be needed, is hereby authorized within Fund 7739 (Housing Preservation), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$770,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7739 (Housing Preservation), Project P782024-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development be and is hereby authorized to enter into multiple grant agreements with recipients, including non-profit and for-profit developers and/or builders, of the Department of

Development, Division of Housing's Homeownership Development Program and to modify the grant agreements funded from this ordinance as necessary to complete the project, up to the amount remaining on this ACPO.

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

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

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

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**Legislation Number:** 0970-2021

**Drafting Date:** 4/12/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Marking Paint, Chalk and Tools with Applied Industrial Technologies, High Performance Products LLC, and Ferguson U.S. Holdings, Inc. The contract will be used by various City agencies to provide marking paint, chalk and tools. Marking paint, chalk, barricade tape, and flags are used to mark sidewalks, roads, construction sites and playing fields. The term of the proposed option contract would be approximately three (3) years, expiring April 30, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 18, 2021. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017801). Six (6) bids were received.

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

Applied Industrial Technologies, CC# 006401 expires 5/2/2021, Items 10-120 and 200-250, \$1.00

Ferguson U.S. Holdings, Inc., CC# 034489 expires 4/8/2023, Items 10-90, 130-190 and 220-250, \$1.00

High Performance Products LLC, CC# 033653 expires 4/8/2023, Items 10-90, \$1.00

Total Estimated Annual Expenditure: \$50,000.00, Various City Agencies

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure an uninterrupted supply of these materials for the upcoming construction and recreation seasons.

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

**FISCAL IMPACT:** The expenditure of \$3.00 is hereby authorized from General Budget Reservation 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 Marking Paint, Chalk and Tools with Applied Industrial Technologies, Ferguson U.S. Holdings, Inc. and High Performance Products LLC; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

**WHEREAS**, the Marking Paint, Chalk and Tools UTC will provide for the purchase of marking paint, barricade tape and flags used to mark sidewalks, roads, construction sites and playing fields; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 18, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of various City agencies in that it is necessary to authorize the Finance and Management Director to immediately enter into three (3) Universal Term Contracts for the option to purchase Marking Paint, Chalk and Tools, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Marking Paint, Chalk and Tools in accordance with Request for Quotation RFQ017801 for a term of approximately three (3) years, expiring April 30, 2024, with the option to renew for one (1) additional year, as follows:

Applied Industrial Technologies, Items 10-120 and 200-250, \$1.00  
Ferguson U.S. Holdings, Inc., Items 10-90, 130-190 and 220-250, \$1.00  
High Performance Products LLC, Items 10-90, \$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.

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**Legislation Number:** 0972-2021

**Drafting Date:** 4/12/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Arts and Crafts Supplies with Friends Business Source and School Specialty, LLC. The Department of Recreation and Parks is the primary user for Arts and Crafts Supplies. Paint, crayons, poster board, and other crafts supplies are used in Recreation Centers throughout the City of Columbus. The term of the proposed option contracts would be approximately three (3) years, expiring March 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 \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017866). Seven (7) bids were received.

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

Friends Business Source., CC# 006796 expires 04/20/2022, All Items and catalog, \$1.00

School Specialty LLC., CC#034504 expires 4/06/2023, All Items and catalog, \$1.00

Total Estimated Annual Expenditure: \$125,000, Department of Recreation and Parks

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of materials for use throughout all of the City of Columbus Recreation Centers.

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

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. The Department of Recreation and Parks will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Arts and Crafts Supplies with Friends Business Source and School Specialty, LLC.; to authorize the expenditure



of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

**WHEREAS**, the Arts and Crafts Supplies UTC will provide for the purchase of arts and crafts supplies used to for the recreation centers throughout the City of Columbus; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 11, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Arts and Crafts Supplies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Arts and Crafts Supplies in accordance with Request for Quotation RFQ017866 for a term of approximately three (3) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Friends Business Source, All Items and catalog, \$1.00  
School Specialty LLC, All Items and catalog, \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 0977-2021

**Drafting Date:** 4/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Finance and Management to enter into a three (3) year license agreement with GGH, LLC for the period May 1, 2022 through April 30, 2025 for the use of

forty-one (41) parking spaces in the City’s public parking lot located at 151 Garfield Avenue, Columbus, Ohio. The agreement allows for renewal of two (2) additional years on a year to year basis, requiring mutual agreement of both parties and approval by Columbus City Council.

**Fiscal Impact:** No funds are required. Income from the license fee will be deposited in the General Revenue Fund.

**Emergency Action:** Emergency action is requested to allow for execution of the license agreement in conjunction with the execution of the City’s lease with GGH, LLC for office space at 750 East Long Street.

To authorize the Finance and Management Director to execute a license agreement with GGH, LLC for the use of 41 parking spaces located at 151 Garfield Avenue, Columbus, Ohio, Franklin County Tax Parcel 010-001589; and to declare an emergency.

**WHEREAS,** it is necessary to authorize the Director of Finance to enter into a license agreement with GGH, LLC for a three year term commencing May 1, 2022 and terminating April 30, 2025 for the use of forty-one (41) parking spaces in the City’s public parking lot located at 151 Garfield Avenue; and

**WHEREAS,** the agreement allows for renewal of two (2) additional years on a year to year basis, requiring mutual agreement of both parties and approval by Columbus City Council.

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Finance and Management, in that it is immediately necessary to authorize the Director of Finance and Management to execute those documents necessary to enter into a license agreement with GGH, LLC thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management be, and hereby is, authorized to execute those documents, as prepared and approved by the City Attorney's Office, Division of Real Estate, necessary to enter into a three (3) year license agreement for the period May 1, 2022 through April 30, 2025, by and between the City of Columbus and GGH, LLC for use of forty-one (41) parking spaces located at 151 Garfield Avenue, Columbus, County of Franklin, and State of Ohio, Franklin County Tax Parcel 010-001589

**SECTION 2.** That the agreement allows for renewal of two (2) additional years on a year to year basis, requiring mutual agreement of both parties and approval by Columbus City Council.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0981-2021

**Drafting Date:** 4/13/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Technology (DoT), to enter into contract with

Carahsoft Technology Corporation for software licensing, maintenance, and support with Accela, Inc., for the period May 1, 2021 to April 30, 2022, in the amount of \$469,100.66.. This is being done on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service.

The original contract for this software (CT17745) was awarded to Open Data Systems as a solution for tracking building permit activity. The annual contract was then transferred to Accela, Inc. in 2001 when Open Data Systems was acquired under ordinance 1754-01, which passed October 22, 2001. The most recent contract for Accela licensing, maintenance and support was authorized by ordinance 2557-2020, (passed November 23, 2020), which authorized a three month contract, ending on April 30, 2021. This ordinance authorizes a new contract, beginning on May 1st, 2021 and ending on April 30, 2022.

Passage of this ordinance will ensure continuation of software maintenance and support services for Accela systems, used by the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service. Services provided through this contract include technical assistance, support, upgrades and telephone support services for the Accela Automation System application, used to issue building permits, track code enforcement activities and monitor the performance of the One Stop Shop. Without the passage of this legislation, the Department of Technology will lose the ability to maintain the city's permitting system, removing the ability to provide web access for building permits, data and information utilized by citizens regarding issues such as building permits and inspections

This ordinance also waives the competitive bidding provisions of Columbus City Codes. DoT is unable to use the STS due to change/new SKUs to a GSA-derived ST. A vendor files their new GSA SKUs and price with the state, and the state reviews, approves and amends the STS. Without the GSA SKUs, the state lacks authority under its waiver of competitive selection to amend its STS. The new SKUs we need under Accela has not yet been established under GSA

Finally, this ordinance authorizes the expenditure of \$469,100.66 for the above-described purpose.

#### **FISCAL IMPACT**

In 2017, 2018, 2019, 2020 the department legislated \$336,572.44, \$356,197.62, \$415,106.86, and \$115,587.04 respectively for Accela software licensing, maintenance, and support. The current contract, which expires on April 30th, 2021, was legislated for a three (3) month term, which began on January 31, 2021, at a cost of \$115,587. This ordinance authorizes the expenditure of \$469,100.66 to ensure continuation of Accela services. The funds for this contract are budgeted and available, the majority of which are budgeted in the DoT "direct charge" budgets of the user agencies.

#### **EMERGENCY DESIGNATION**

Emergency action is requested to expedite authorization of this contract to ensure continuation of services from the supplier.

#### **CONTRACT COMPLIANCE**

Vendor Name: Carahsoft Technology Corp CC#: 52-2189693 Expiration Date: 5/4/2022 (DAX Vendor Account # 009115)

To authorize the Director of the Department of Technology to enter into contract with Carahsoft Technology Corporation for the purchase of Accela software licensing and maintenance and support services on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$469,100.66 from

the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$469,100.66)

**WHEREAS**, the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service use Accela to provide various city services; and

**WHEREAS**, the current contract for Accela software licensing, maintenance and support services will expires on April 30, 2021; and

**WHEREAS**, a new contract, beginning on May 1, 2021 and ending on April 30, 2022 is needed to continue the abovementioned services; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into contract with Carahsoft Technology Corporation, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service, for software licensing, maintenance and support with Accela, Inc., for the period of May 1, 2021 to April 30, 2022, in the amount of \$469,100.66; and

**WHEREAS**, it has been determined that it is in the best interest of the city that the competitive bidding provisions of the Columbus City Code be waived; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into contract with Carahsoft Technology Corporation for Accela software licensing and maintenance and support services in order to avoid service interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into contract with Carahsoft Technology Corporation, on behalf of the Departments of Building and Zoning Services, Development, Public Utilities, and Public Service, for software licensing, maintenance and support with Accela, Inc., for the period May 1, 2021 to April 30, 2022, in the amount of \$469,100.66.

**SECTION 2.** That the expenditure of \$469,100.66, or so much thereof as may be necessary, is hereby authorized to be expended as follows in the attachment to this ordinance. **(see attachment 0981-2021 EXP)**

**SECTION 3.** That the competitive bidding provisions of the Columbus City Codes are hereby waived.

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

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

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

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**Legislation Number:** 0999-2021

**Drafting Date:** 4/15/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This ordinance accepts the two (2) collective bargaining agreements between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632 covering the period of April 1, 2020 through March 31, 2021 and covering the period of April 1, 2021 through March 31, 2024.

All Articles of these agreements and attachments hereto have been approved by the City and the Union. Signed agreements will be on file in the Department of Human Resources.

Emergency action is recommended because certain provisions of the collective bargaining agreement are effective on a retroactive basis.

The fiscal impact was summarized in a memorandum to City Council, dated April 16, 2021.

To accept the two (2) proposed collective bargaining agreements between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, dated April 1, 2020 through March 31, 2021, and dated April 1, 2021 through March 31, 2024, to provide wages, hours and other terms and conditions of employment for employees in the bargaining unit as provided in the attachment hereto; and to declare an emergency.

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to accept the two (2) collective bargaining agreements negotiated between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, dated April 1, 2020 through March 31, 2021 and dated April 1, 2021 through March 31, 2024, there by preserving the public peace, property, health, safety, and welfare; Now, Therefore,

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

**SECTION 1.** That the Council of the City of Columbus hereby accepts the two (2) proposed collective bargaining agreements between the City of Columbus and AFSCME, Ohio Council 8 and Local 1632, attached hereto and incorporated herein in its entirety as if fully rewritten herein, to establish wages, hours and other terms and conditions of employment for employees in the bargaining unit, as specified and stated in the attachment hereto. A copy of the attachment will be kept on file in the Office of the City Clerk and the Department of Human Resources and will not be printed in the City Bulletin as a part thereof.

**SECTION 2.** That, f any section of this Ordinance, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, for any reason, is held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions or sections of this ordinance. The City Council hereby declares that it would have passed the ordinance, and each section hereof, including any article, section, subsection, paragraph, sentence, clause or phrase of the attachment hereto, irrespective of the fact that any one or more articles, sections, subsections, paragraphs, sentences, clauses or phrases may be declared unconstitutional or invalid.

**SECTION 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** A0076-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Mark Fluharty, 761 Robbins Loop Court, Reynoldsburg, Ohio 43068, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).

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**Legislation Number:** A0077-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Janet Jackson, 2865 Castlewood Road, Columbus, Ohio 43209, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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**Legislation Number:** A0078-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Chenelle A. Jones, 2822 Marcellus Drive, Columbus, Ohio 43219, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).

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**Legislation Number:** A0079-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Willard McIntosh, Jr., 2830 Scottwood Road, Columbus, Ohio 43209, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).

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**Legislation Number:** A0080-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Richard Nathan, 458 Maplebrooke Drive East, Westerville, Ohio 43082, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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**Legislation Number:** A0081-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Randall Sistrunk, 3765 Esquire Drive, Canal Winchester, Ohio 43110, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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**Legislation Number:** A0082-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Kyle Strickland, 135 W. 6th Avenue, Columbus, Ohio 43201, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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**Legislation Number:** A0083-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Rev. Charles Waddell Tatum, 1595 South Roosevelt Avenue, Columbus, Ohio 43209, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached)

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**Legislation Number:** A0084-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Mary A. Younger, 215 East Whittier Street, Columbus, Ohio 43206, to serve on the Civilian

Police Review Board with a new term expiration date of April 30, 2023 (resume attached).

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**Legislation Number:** A0087-2021

**Drafting Date:** 4/23/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Aaron Thomas, 315 S. 17th Street, Columbus, OH 43205, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2023 (resume attached).

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**Legislation Number:** A0088-2021

**Drafting Date:** 4/26/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Appointment

Appointment of Brooke Burns, 1784 Oak Street, Columbus, OH 43205, to serve on the Civilian Police Review Board, with a new term expiration date of April 30, 2024 (resume attached).



# 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 - 4/30/2021 11:00:00 AM**

**RFQ018485 - Fire Hydrant & Repair Parts UTC**

**1.0 SCOPE AND CLASSIFICATION** 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract(s) (blanket type) to purchase Fire Hydrants and Fire Hydrant Parts to be used in the maintenance of water lines and fire hydrants for various areas of the City of Columbus. The resulting contract(s) will be in effect up to and including March 31, 2023. 1.2 Classification: The successful bidder(s) will provide and deliver Fire Hydrants and Fire Hydrant Parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specifications. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

**RFQ018487 - Mainline Couplings, clamps & various parts UTC**

**1.0 SCOPE AND CLASSIFICATION** 1.1 Scope: This proposal is to provide City of Columbus, Department of Public Utilities to enter into a Universal Term Contract to purchase Mainline Couplings, Clamps and various other parts to be used in the maintenance of water lines. The proposed contract will be in effect through March 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Mainline Couplings, clamps and various other parts. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. The City will provide all installation requirements. 1.2.1 Bidder Experience: The Mainline Couplings offeror must submit an outline of its experience and work history in this type of parts and equipment the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specifications. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018491 - Health- Basket materials- GF

BID OPENING DATE - 5/2/2021 1:00:00 PM

RFQ018549 - DPU/TSS - Secure Shredding 2021

RFQ018554 - POLICE - BODY BAGS

BID OPENING DATE - 5/3/2021 1:00:00 PM

RFQ018503 - EH-Pesticide Pellets

See attached document.

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](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 21, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

1.1 Scope: Bids will be received by the Department of Public Service on behalf of White Castle Management Co. until May 4th, 2021 at 1:00 PM local time, for construction services for the Roadway – Reach Boulevard & Generations Pass and SR 315 project. Bids are to be submitted only at [www.bidexpress.com](http://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](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is 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](http://www.bidexpress.com) in order to sign up.

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

The City of Columbus, Department of Public Service is receiving bids until May 4, 2021 at 1:00 PM local time, for construction services for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968, Capital Improvement Project 531038-100000 project. Bids are to be submitted only at [www.bidexpress.com](http://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](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is 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](http://www.bidexpress.com). Bidders must also have an account with one of Bid Express' surety verification companies: Surety 2000 ([www.surety2000.com](http://www.surety2000.com)) or InSure Vision/SuretyWave ([www.web.insurevision.com](http://www.web.insurevision.com)). Contact them directly to set up an account. Only pre-qualified contractors are eligible to submit bids for this project. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The prime contractor must perform no less than 50 percent of the total original price.

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](http://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](http://www.bidexpress.com). Drawings and supplemental specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at [fangcheng@columbus.gov](mailto:fangcheng@columbus.gov) prior to March 24, 2021 at 5:00 P.M. local time.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018223 - HCWP Basin Concrete Rehabilitation

The City of Columbus is accepting bids for Hap Cremean Water Plant Concrete Rehabilitation Project CIP 690389-100001 Contract No. 2247. The purpose of this project is to rehabilitate deteriorated concrete structures in and around the settling and flocculation basin area. Structures to be addressed include the basins, transfer channels and flumes leading to/from the basin area, and associated walkways/platforms/etc. Also included in the project is the rehabilitation or replacement of components embedded in the concrete including joint seals, gratings, frames, hatch covers, handrails, guardrails, and valves and gates and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 1:00 – 3:00 PM on 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](mailto: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](mailto:DPUConstructionBids@columbus.gov).

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

RFQ018403 - Vision Zero Multilingual Educational Communications Campaign

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

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

RFQ018360 - Various Batteries

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various batteries used in small electronics, flashlights, computer peripherals, and other battery powered products. The proposed contract will be in effect through April 30, 2024 1.2 Classification: The successful bidder will provide and deliver various batteries. Categories include: 1) Alkaline, 2) Silver Oxide, 3) Lithium, 4) Nickel Metal Hydride, and 5) Sealed Lead Acid. Excluded from this contract, absorbent glass mat batteries, and any battery used to power a vehicle. Bidders are asked to quote discounts off price list or catalog pricing. Bidders are required to show experience in providing this type of material as detailed in these specifications.

1.2.1 Bidder Experience: The Offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four (4) customers that the Offeror supports similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, April 22, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 29, 2021 at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal web site at <https://columbus.bonfirehub.com/opportunities/42399> and view this ID number RFQ018360.

RFQ018438 - SECURITY SYSTEM INSTALL2 - FORMAL

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Southerly Wastewater Treatment Plant (SWWTP) to obtain formal bids to establish a contract for the purchase of a Security System to be used to monitor security at the plant. All parts in these specifications shall work with Genetec software. The successful bidder shall supply any and all licenses to needed. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a complete security system to monitor and record activity at the plant. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 26, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, 29, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ018489 - Wallace & Tiernan Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Wallace and Tiernan Parts to be used at the water treatment plants. The proposed contract will be in effect through May 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Wallace and Tiernan Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Thursday, April 29, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, May 4, 2021 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/6/2021 1:00:00 PM

RFQ018523 - 2021 CFD DISPLAY BOARDS TRAINING

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](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, April 28, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, April 30, 2021.

RFQ018425 - Replacement of Marion Outpost

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

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

RFQ018412 - Pedestrian Safety Improvements - John H McConnell Boulevard

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

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ018128 - Old Beechwold Stormwater System Improvements

The City of Columbus is accepting bids for Old Beechwold Area Stormwater System Improvements, Blueprint Integrated Solutions, Water Line Improvements, & Roadway Improvements, CIPs 610804-100001, 650870-110166, 690236-100140, & 530282-100117, the work for which consists of constructing approximately 9200 LF of 12" to 30" storm sewer and appurtenances, 2 bioretention basins, approximately 9400 LF of 6"-8" water main and appurtenances, roadway improvements, and other such work as may be necessary to complete the contract, in accordance with the drawings, supplemental specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://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](http://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](mailto: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](mailto: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.

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

RFQ018187 - Dynamic Curb Management System

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 13, 2021, at 10:00 A.M. Columbus, Ohio local time, for professional services for the Dynamic Curb Lane Management System RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves design and implementation of a curb lane management (CLM) system, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held June 14-25, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is April 29, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

RFQ018397 - Vision Zero-Multilingual Educational Communications Campaign



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of five (5) 3 Wheel Street Sweepers to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) 3 Wheel Street Sweepers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday April 19, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 22, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ018359 - Street Name Sign Brackets UTC

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

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

RFQ018462 - Pedestrian Safety – CDBG Sidewalk Gaps Franklinton

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

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018486 - Fleet - Asphalt Sealing and Striping

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance and Management to obtain formal bids to establish a contract for the purchase of the Application Coal Tar Emulsion Seal Coat at its Groves Road Facility. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of the material and services to complete the installation of coal tar emulsion seal coat. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, May 4th. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 6th at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 4211 Groves Rd. Columbus Ohio 43232 is scheduled for 10am Monday May 3rd. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/14/2021 11:00:00 AM

RFQ018504 - DOT/SECURITY/MCAFFEE

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

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

The City of Columbus Division of Power (DOP) initiated CIPs 670895-100000 and 670899-100000 to design a new underground street lighting system for each project area, including poles, luminaires, cable, conduit, pull boxes, and other associated material as required. The design process will determine a new streetlight layout based on photometrics using current Division of Power specifications. The project limits are located on Noe Bixby Road between Laraine Court and Cedar Drive, and on Broad Street between Garfield Avenue and 21st Street. All The proposed streetlights will incorporate LED technology that will generate savings in electric energy and long-term maintenance which will be a significant economic impact and reduce greenhouse gases to the environment. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/42331/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/42331/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 14, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/42331/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, April 30, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 7, 2021.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

RFQ018469 - Main Park Sign Replacement - Phase 1

The City of Columbus is accepting Bids for the Phase 1 – Main Park Sign Replacement Project, the work for which consists of fabricating and installing main park entry signs (routed plastic), including the posts and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, until 5/14/2021 at 5:00pm local time. The bid should be emailed to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov). Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Design and Construction, via email [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to 5/7/2021 at 5:00pm local time.

BID OPENING DATE - 5/18/2021 10:00:00 AM

RFQ018509 - Roadway Improvements – Design Manual Ped-Bike-Traffic Cntrl

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 18, 2021 at 10:00 A.M. local time, for professional services for the Roadway Improvements – Design Manual Ped-Bike-Traffic Control 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 developing Department Design Guidelines and Memos for eventual inclusion in a department Design Manual. These memos will serve to memorialize existing and proposed City of Columbus standards, policies, recommended practices and standard drawings into a series of formal documents. The memos will give the Department of Public Service design and review personnel reference documents to ensure clear, complete, and concise plan sets are developed and can be reviewed consistently, 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 1, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 7, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018515 - Columbus Housing Initiatives - Wheatland Avenue Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 18, 2021, at 10:00 A.M. local time, for professional services for the Columbus Housing Initiatives - Wheatland Avenue Improvements RFP, HUD Project Name: Wheatland Avenue Street Improvements Design. 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 engineering and related services necessary to produce construction plans and associated deliverables for improvements to North Wheatland Avenue from Broad Street to Glenview Boulevard. Improvements will generally consist of converting the roadway to two-way traffic and widening to provide for a parking lane on the west side. Design will also include new curbs, sidewalks, storm sewer, electric distribution relocation, street lighting, 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 1, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 6, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

RFQ018517 - Columbus Housing Initiatives - Wheatland Avenue Improvements

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 18, 2021, at 10:00 A.M. local time, for professional services for the Columbus Housing Initiatives - Wheatland Avenue Improvements RFP, HUD Project Name: Wheatland Avenue Street Improvements Design. 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 engineering and related services necessary to produce construction plans and associated deliverables for improvements to North Wheatland Avenue from Broad Street to Glenview Boulevard. Improvements will generally consist of converting the roadway to two-way traffic and widening to provide for a parking lane on the west side. Design will also include new curbs, sidewalks, storm sewer, electric distribution relocation, street lighting, 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 1, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 6, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

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

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

RFQ018464 - JPWWTP Raw Sewage Pump Valve Actuator Replacement

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Raw Sewage Pump Valve Actuator Replacement, CIP NO. 650260-102015, Contract NO. SCP 16JP, the work for which consists of the demolition of existing raw sewage pump cone valves hydraulic accumulator system and valve actuators and the installation of replacement actuators with local control panels and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due May 19, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the T&M Associates, ATTN Katie Schaad, P.E., via fax at 614.389.7082, or email at [kschaad@tandmassociates.com](mailto:kschaad@tandmassociates.com) prior to May 12, 2021 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUCConstructionBids@columbus.gov](mailto:DPUCConstructionBids@columbus.gov).

RFQ018539 - DPU/Yard Waste & Log Grinding Services

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement to purchase Yard Waste and Log Grinding Services. The proposed contract will be in effect through December 1, 2022. The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders. As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following: Item 10: Grinding yard waste and wood waste Item 20: Sizing and Grinding logs Item 30: Storm Cleanup North Item 40: Storm Cleanup South While it is the desire of the City to award all items to a single bidder, each line maybe considered a separate bid and the City reserves the right to award a contract for each item separately or for all items as a whole (or any combination thereof) or multiple contracts maybe made as the best interests of the City requires. Questions: All questions regarding this bid must be submitted on the Vendor Services portal by Monday, May 10, 2021 at 1:00 p.m. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, May 12, 2021 at 4:00 pm. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID NOTICES -PAGE# 12

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ018379 - Traffic Sign & Street Name Posts

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

RFQ018502 - Propane UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Liquefied Petroleum Gas (Propane) to be used as citywide. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities and cylinders of Liquefied Petroleum Gas (Propane). The total estimated annual quantity for delivery to all City facilities is 35,000 gallons. Bidders are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 5/20/2021 1:00:00 PM

RFQ018524 - Bridge Rehabilitation - Harrison Road Culvert Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 20, 2021, at 1:00 P.M. local time, for construction services for the Bridge Rehabilitation – Harrison Road Culvert Replacement project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The work for this project consists of replacing the existing precast concrete box culvert carrying Harrison Road over Dry Run located 0.2 miles east of Hague Avenue. The new structure will be a 4-sided precast concrete box culvert with enough width to accommodate sidewalk on the north side of the roadway. Also, any other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3732 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 10, 2021; phone calls will not be accepted. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018534 - Bridge Rehabilitation – Harrison Road Culvert Replacement

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 20, 2021, at 1:00 P.M. local time, for construction services for the Bridge Rehabilitation – Harrison Road Culvert Replacement project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The work for this project consists of replacing the existing precast concrete box culvert carrying Harrison Road over Dry Run located 0.2 miles east of Hague Avenue. The new structure will be a 4-sided precast concrete box culvert with enough width to accommodate sidewalk on the north side of the roadway. Also, any other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3732 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 10, 2021; phone calls will not be accepted. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

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

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

The City of Columbus, Division of Sewer & Drainage (DOSD) is soliciting proposals to provide professional design services for the Alum Creek Trunk (South) Rehabilitation project CIP650725-100020. Previous sewer televising has revealed that the Alum Creek Trunk (South) sewer is in need of repair. This project will rehabilitate approximately 8,918 lineal feet of 96" and 102" diameter reinforced concrete pipe and associated manholes via shotcrete rehabilitation methods. The scope of work includes review of all existing condition assessment data collected previously and evaluating all field conditions necessary for a detailed design memorandum summarizing the recommendations for rehabilitation of the sewer, the production all of necessary drawings for the completion of this work, and services during/after construction. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/42719/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/42719/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 21, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/42719/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, May 12, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May14, 2021.

RFQ018540 - DOP Jackson Pike Substation Modernization 670901-100000

The City of Columbus, Division of Power (DOP) is soliciting proposals for CIP 670901-100000 to provide professional design services for the modernization o of the Jackson Pike substation. This includes, but is not limited to field survey, drawings and specifications, easements, bid documents, engineering response during construction, and the preparation of record plan drawings. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/43293/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/43293/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 21, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/43293/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Friday, May 7, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 14, 2021.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ018419 - UIRF - SIDEWALKS AND ROADWAY IMPROVEMENTS 2017

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

RFQ018522 - Signal Installation - Neil Avenue Signals

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until May 25, 2021, at 1:00 P.M. local time, for construction services for the Signal Installations - Neil Avenue Signals project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The work for this project consists of the rehabilitation of seven (7) signals along Neil Avenue between Buttles Avenue and 10th Avenue to include new mast arm signal poles, signal heads, cabinets and radar detection. New fiber optic interconnect will be installed from Goodale Boulevard to 11th Avenue. Each signalized intersection will be upgraded to be ADA compliant, complete with new curb ramps, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3718 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is May 14, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.



THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/27/2021 11:00:00 AM

RFQ018528 - Various Asphalt Concretes 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 various forms of Asphalt Concretes. These materials will be used by various City agencies for construction and repair projects. The proposed contract will be in effect through April 30, 2024. 1.2 Classification: The successful bidder will make available for pickup and delivery approximately eight thousand (8,000) Tons of various asphalt concretes during the contract term. Item# 405 Bituminous Cold Mix is the ONLY item that will be able for both pick-up and delivery. All other items will be picked up by City of Columbus personnel. The various forms of materials specified include: 1.2.1 Item#301 Asphalt Concrete Base 1.2.2 Item#448 Intermediate Course Limestone and Gravel 1.2.3 Item#448 Surface Course Limestone and Gravel 1.2.4 Item#405 Bituminous Cold Mix Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.5 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. 1.2.6 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ018529 - Aluminum Sheeting 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 Aluminum Sheeting Material and Sign Blanks to be used in the fabrication of traffic signs and street name signs. Various sign sheeting types in various sizes are required. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Aluminum recycled sheeting and sign blanks. Bids are requested for the following sheet types: • 0.030" Thick aluminum sheeting • 0.063" Thick aluminum sign blanks • 0.080" Thick aluminum sign blanks • 0.100" Thick aluminum sign blanks 1.2.1 Recycled aluminum Series 3000 sheeting: • 0.030" Thick recycled aluminum sheeting • 0.063" Thick recycled aluminum sign blanks • 0.080" Thick recycled aluminum sign blanks • 0.100" Thick recycled aluminum sign blanks 1.2.2 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. 1.2.3 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/1/2021 1:00:00 PM

RFQ018548 - DPU/Distributed Energy Resources

1.1 Project Name: Division of Power Distributed Energy Resources Engineering 1.2 Project Overview: The City of Columbus, Ohio, is soliciting Requests for Proposals (RFP's) from experienced professional consulting/engineering firms to provide full-service assistance to the City for General Engineering Services related to Distributed Energy Resources (DER) for the Department of Public Utilities, Division of Power. The selected firm will provide general engineering services on an "as-needed" basis. The contract to be awarded for these services will be in the amount of \$100,000.00, funded for a minimum one (1) year period, with annual renewal options for two (2) additional years. The City wishes to hire an engineering firm with experience in Distributed Energy Resources and their impacts on a municipal electrical distribution system, including knowledge of national standards, installation codes, functional requirements and test standards for DER equipment that will be connected to the grid. 1.2 Obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/43342/details> . Hard copies will not be provided.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

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**Legislation Number:** PN0011-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice Title:** Board of Industrial Relations

**Contact name:** William Gaines

**Contact phone:** 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

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**Legislation Number:** PN0018-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Community Relations Commission 2021 Meeting Schedule

**Contact Name:** Pedro Mejia, Community Relations Coordinator

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.\*

\*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** 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.

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**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](http://cbusareacommissions.org) for current login information.

| <b>to be determined</b> | <b>Zoning &amp; Variance Meetings</b> | <b>Commission Meetings</b> |
|-------------------------|---------------------------------------|----------------------------|
|                         | <b>the third Tuesday of the month</b> |                            |
|                         | 6:30pm                                |                            |
|                         |                                       | January 19, 2021           |
|                         |                                       | February 16, 2021          |
|                         |                                       | March 16, 2021             |
|                         | April 20, 2021                        |                            |
|                         | May 18, 2021                          |                            |
|                         | June 15, 2021                         |                            |
|                         |                                       | July 20, 2021              |
|                         |                                       | August (no mtg.)           |
|                         |                                       | September 21, 2021         |
|                         |                                       | October 19, 2021           |
|                         |                                       | November 16, 2021          |
|                         | December (no mtg.)                    |                            |

January 18, 2022

### 2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

| <b>to be determined</b> | <b>Zoning &amp; Variance Meetings</b> | <b>Commission Meetings</b> |
|-------------------------|---------------------------------------|----------------------------|
|-------------------------|---------------------------------------|----------------------------|

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](http://cbusareacommissions.org) for current login information.

| <b>Zoning &amp; Variance Meetings</b> | <b>Commission Meetings</b> |
|---------------------------------------|----------------------------|
|---------------------------------------|----------------------------|

**to be determined**

**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](http://cbusareacommissions.org) for current login information.

**Zoning & Variance Meetings**

**Commission Meetings**

**to be determined**

**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.

| <b>to be determined</b> | <b>Zoning &amp; Variance Meetings</b> | <b>Commission Meetings</b>            |
|-------------------------|---------------------------------------|---------------------------------------|
|                         | <b>6:30pm</b>                         | <b>the third Tuesday of the month</b> |

January 19, 2021  
February 16, 2021  
March 16, 2021

April 20, 2021  
May 18, 2021  
June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

**Zoning & Variance Meetings**  
to be determined

**Commission Meetings**  
the third Tuesday of the month  
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

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**Legislation Number:** PN0056-2021

**Drafting Date:** 2/12/2021

**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.

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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](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** PN0058-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Near East Area Commission 2021 Meeting Schedule

**Contact Name:** Jesus Ovalle

**Contact Telephone Number:** 614-645-7131

**Contact Email Address:** [jdovalle@columbus.gov](mailto:jdovalle@columbus.gov)

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

**The third Tuesday of the month**

**6:30 PM**

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** 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](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0061-2021

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

**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](mailto:aaakainyah@columbus.gov)

**Milo Grogan Area Commission  
2021 MEETING SCHEDULES**

The “**Milo Grogan**” Area Commission normally meets at “**862 E 2nd Ave Columbus Ohio 43201**”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

| <b>Zoning &amp; Variance Meetings</b>                | <b>Commission Meetings</b>             |
|--|--|
| <b>Scheduled by Zoning Chair prior to AC Meeting</b> | <b>The Second Tuesday of the month</b> |
| January  | January 12, 2021                       |
| February   | February 9, 2021                       |
| March  | March 9, 2021                          |
| April  | April 13, 2021                         |
| May  | May 11, 2021                           |
| June   | June 8, 2021                           |
| July   | July 13, 2021                          |
| August   | August 10, 2021                        |
| September  | September 14, 2021                     |
| October  | October 12, 2021                       |
| November   | November 9, 2021                       |
| December   | December 14, 2021                      |
| January  | January 11, 2022                       |

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**Legislation Number:** PN0062-2021

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

**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](http://cbusareacommissions.org) for current login information.

| <b>Zoning &amp; Variance Meetings</b>                | <b>Commission Meetings</b>             |
|--|--|
| <b>Scheduled by Zoning Chair prior to AC Meeting</b> | <b>The first Thursday of the month</b> |

|           |                    |
|-----------|--------------------|
| January   | January 7, 2021    |
| February  | February 4, 2021   |
| March     | March 4, 2021      |
| April     | April 1, 2021      |
| May       | May 6, 2021        |
| June      | June 3, 2021       |
| July      | July 1, 2021       |
| August    | August -No Meeting |
| September | September 2, 2021  |
| October   | October 7, 2021    |
| November  | November 4, 2021   |
| December  | December 2, 2021   |
| January   | January 6, 2022    |

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**Legislation Number:** 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](mailto: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](http://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



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**Legislation Number:** PN0107-2021

**Drafting Date:** 3/30/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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) <<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) <<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](http://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](mailto: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.

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**Legislation Number:** PN0120-2021

**Drafting Date:** 4/22/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

**Contact Email Address:** panelson@columbus.gov

PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, May 10, 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-425  
Appellant: Jack Beatley/Locations, Ltd.      TABLED FROM APRIL  
Property: 149 E. 13th Avenue  
Inspector: Jimmy Kohlberg  
Accela#: 20441-00739/20440-04896
  
2. Case Number PMA-426 A&B  
Appellant: Marysville Ventures Paul W. Leithart II-Stat Agent  
Property: 1467 Arlington Avenue  
Inspector: Jasmine Mattox  
Accela#: A-21450-00179/B-21475-00358
  
3. Case Number PMA-427                      VARIANCE  
Appellant: 239 Nineteenth Avenue LLC/Garth Denlinger  
Property: 239 E. 19th Avenue  
Inspector: Jimmy Kohlberg  
Accela#: 21440-01662

**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.

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Legislation Number: PN0123-2021

Drafting Date: 4/23/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

**Notice/Advertisement Title:** Renewal of Public Health Emergency  
**Contact Name:** Anita Clark, Assistant Health Commissioner, Administration  
**Contact Telephone Number:** 614-645-6793  
**Contact Email Address:** anitac@columbus.gov

See attached Renewal of Public Health Declaration

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**Legislation Number:** PN0124-2021

**Drafting Date:** 4/26/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Southwest Area Commission By-Law Revision  
**Contact Name:** Beth Fairman Kinney  
**Contact Telephone Number:** 614-645-5220  
**Contact Email Address:** bfinney@columbus.gov

The Southwest Area Commission voted on 4/20/21 to strike-out the time of the meeting in their bylaws. The version of the bylaws dated July 21, 2020 stated that "Regular meetings will be held monthly except for December on the third Tuesday of the month at 6:30 p.m." The Southwest Area Commission voted unanimously to strike-out "6:30 p.m." and will agree to publish the time of meeting as a rule.

The Southwest Area commission's next meeting will be Tuesday, May 18 @ 7:30 p.m., via WebEx. Meeting ID: 180 634 0554, passcode: 43223 or join by meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=m3eb70b32956caaff1b33e6240f1aeefd>

Future meeting times and links will be available at <https://cbusareacommissions.org/southwest/>

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**Legislation Number:** PN0125-2021

**Drafting Date:** 4/28/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** CITY TREASURER CITY OF COLUMBUS, OHIO RULES FOR INVESTMENT GUIDELINES TO THE CITY OF COLUMBUS  
**Contact Name:** Deborah L. Klie  
**Contact Telephone Number:** 614-645-7737  
**Contact Email Address:** dlklic@columbus.gov

Notice is hereby given in accordance with Chapter 325 of the Columbus City Codes, 1959 regarding investment guidelines for the City of Columbus that pursuant to a joint meeting of the Depository Commission and Treasury Investment Board on April 26, 2021 the following rules governing investment guidelines were adopted.

TREASURY INVESTMENT BOARD  
COLUMBUS, OHIO  
INVESTMENT GUIDELINES

This document, in conjunction with the Columbus City Charter and Columbus City Code, as amended, and the ordinances adopted by the City Council, as amended, will govern the investments and the investment activities including the administration and execution of all investment transactions for the City of Columbus. These guidelines will be reviewed annually for compliance to all applicable statutes, and to assure the flexibility necessary to effectively manage the portfolio. Chapter 325 of the Columbus City Code is therefore and hereby made a part of these guidelines.

1. The primary objective is to protect the safety of the City's investments. The secondary objectives are maintaining liquidity and maximizing yield.
2. All investment activities will be undertaken by the City Treasurer, the City's investment advisor, or those other persons assigned thereby to engage in investment activities. A current list of individuals authorized to transact securities trades or initiate wire transfers and/or confirmations for the City will be maintained with these guidelines.
3. All qualified financial institutions executing trades directly with the City of Columbus must complete and submit a Broker/Dealer Questionnaire, which shall be maintained and updated on an annual basis. All such institutions must be registered with the Financial Industry Regulatory Authority (FINRA), the State of Ohio, Commerce Department, Securities Division and are subject to approval by the Treasury Investment Board. When trades are executed by the City's investment advisor, the investment advisor will perform the due diligence on the broker/dealers selected for trades on behalf of the City. The investment advisor's due diligence shall include an annual review of the broker/dealer's trade execution, registration with proper regulatory authorities and review of any disciplinary or legal actions against the firm's investment representatives as reported by FINRA. The City reserves the right to request additional information on a case-by-case basis.
4. A copy of the City Code indicating permissible investments will be kept with these guidelines.
5. No security will be purchased that has a remaining term to final maturity of more than five years unless the security meets the following criteria:
  - a. The security is an assessment bond or note issued by the City of Columbus, Ohio; and
  - b. The purchase is approved by the Treasury Investment Board
6. All investments transactions shall be executed on the basis of delivery versus payment and shall be held in third-party safekeeping by an institution designated by the Treasury Investment Board as custodian or primary agent. The custodian shall issue a receipt listing the specific investment, rate, maturity, and any other pertinent information.

Delivery versus payment shall mean the broker-dealer will not be paid until the securities purchased are delivered to the City or the City's custodian.
7. Gains on portfolio securities may be taken at the direction of the majority of the Treasury Investment Board members, consistent with the current market outlook. Investments may be redeemed or sold prior to maturity to meet additional liquidity requirements, to restructure the investment portfolio or to enhance the yield of the overall investment portfolio. Such changes may be made on a case by case basis and shall be subject to the approval of the City Treasurer or Deputy Treasurer.
8. All portfolio transactions will be performed on a competitive basis. It is understood that such competitiveness shall

be sought through electronic or telephonic quotes due to the nature of the business and the need for timely decision making.

9. Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions.
10. A file will be maintained with these investment guidelines of all approved securities dealers and banks that the City will transact investment activities with, and include the appropriate financial reports and names of those individuals responsible for the City's account. The investment advisor will provide the City Treasurer with an annual report showing trades completed by broker/dealer as well as confirmation that all broker/dealers are properly registered with FINRA and the State of Ohio, Commerce Department, Securities Division. The Treasury Investment Board reserves the right to remove or add any broker/dealers to those used by the City's investment advisor.
11. All of the above requirements are to be maintained in compliance with the Columbus City Charter and the Columbus City Code.
12. Investment advisors, bankers and broker-dealers doing business directly with the City of Columbus and the City's investment advisor must acknowledge receipt of the City's Code Chapter 325 and Investment Guidelines and indicate their agreement to comply with such Code and Guidelines. Acknowledgement by the City's investment advisor will extend to include the broker/dealers used by the investment advisor in executing trades on behalf of the City.
13. The City Code prohibits investment in any form of derivatives, except for Star Ohio, and/or the use of reverse repurchase agreements.
14. The investment portfolio of the City must at all times provide ample liquidity and maturity date scheduling to allow the City to pay all of its cash demands in a timely manner.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson  
Megan N. Kilgore, Secretary  
Joseph A. Lombardi, Member

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**Legislation Number:** PN0126-2021

**Drafting Date:** 4/28/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Agenda for May 10, 2021

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

**Contact Email Address:** jalewis@columbus.gov

**REGULAR MEETING NO. 21  
CITY COUNCIL (ZONING)  
MAY 10, 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

**0846-2021** To rezone 1550 KENNY RD. (43212), being 1.04± acres located on the east side of Kenny Road, 220± feet south of King Avenue, From: C-4, Commercial District, To: AR-3, Apartment Residential District (Rezoning #Z20-083).

**0847-2021** To grant a Variance from the provisions of Sections 3312.21(A), Landscaping and screening; 3312.27(2), Parking setback line; 3312.29, Parking space; 3333.15(C), Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 1550 KENNY RD. (43212), to permit reduced development standards for a 71-unit apartment building in the AR-3, Apartment Residential District (Council Variance #CV20-094).

**0911-2021** To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, maximum side yards required; 3332.26, minimum side yard permitted; and 3332.27 Rear yard, of the Columbus City Codes; for the property located at 1135 NEIL AVE. (43201), to permit a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4 Residential District (Council Variance #CV21-021).

**0949-2021** To rezone 3415 VISION DR. (43219), being 9.82± acres located on the north and northwest side of Patriot Boulevard, 700± feet south of Vision Drive, From: L-P-1, Limited Parking District, To: CPD, Commercial Planned Development District (Rezoning #Z20-072).

**1041-2021** To rezone 3735 EASTON WAY (43219), being 59.16± acres located at the southeast corner of Easton Way and Sunbury Road, From: L-M, Limited Manufacturing District and CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-087).

**1042-2021** To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 3735 EASTON WAY (43219), to permit ground floor residential uses in the CPD, Commercial Planned Development District, and to repeal Ordinance # 0473-2011, passed July 18, 2011 (Council Variance #CV19-120).

**1043-2021** To rezone 3850 STELZER RD. (43219), being 91.01± acres mostly located on the east and west sides of Stelzer Road, north of Easton Way, From: CPD, Commercial Planned Development District and R-1,

Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-088).

**1044-2021** To grant a Variance from the provisions of Sections 3356.03, C-4, permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 3850 STELZER RD. (43219), to permit ground floor residential uses in the CPD, Commercial Planned Development District (Council Variance #CV19-121).

**1060-2021** To rezone 3650 SUNBURY RD. (43219), being 11.64± acres located at the northeast corner of Sunbury Road and McCutcheon Road, From: PUD-8, Planned Unit Development District and R-1, Residential District, To: I, Institutional District (Rezoning #Z21-001).

**1061-2021** To rezone 790 N. NELSON RD. (43219), being 1.00± acre located on the east side of North Nelson Road, 90± south of East Fifth Avenue, From: R-4, Residential District and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-004).

**1085-2021** To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, for the property located at 374 E. WHITTIER ST. (43206), to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV21-002).

**1086-2021** To rezone 4398 TRABUE ROAD (43228), being 10.3± acres located on the north side of Trabue Road, 300± feet west of Arlingate Lane, From: R-1, Residential District, To: L-C-2, Limited Commercial District (Rezoning #Z21-006).

**1089-2021** To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3332.12, R-2 area district requirements; 3332.19, Fronting; 3332.26(B), Minimum side yard permitted; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 306 LELAND AVE. (43214), to permit a single-unit dwelling and a single-unit carriage house on the same lot with reduced development standards in the R-2, Residential District (Council Variance #CV21-022).

**1091-2021** To rezone 915 W. 5TH AVE. (43212), being 2.04± acres located on the south side of West 5th Avenue, 190± feet east of Norton Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z20-104).

**1092-2021** To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 915 WEST. 5TH AVE. (43212), to permit ground-floor residential uses as part of a mixed-use residential

development in the CPD, Commercial Planned Development District  
(Council Variance #CV20-119).

## ADJOURNMENT

### Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: <[https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery)>[ww.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

### Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

### Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](http://columbus.gov/council/Contact-City-Council/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

Revised 20201109

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**Legislation Number:** PN0127-2021

**Drafting Date:** 4/28/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice



Notice/Advertisement Title: Development Commission Policy and Zoning Meeting Agendas - May 13, 2021  
Contact Name: Shannon Pine  
Contact Telephone Number: (614) 645-2208  
Contact Email Address: [spine@columbus.gov](mailto:spine@columbus.gov)

**AGENDA**

**DEVELOPMENT COMMISSION  
POLICY AND ZONING MEETINGS  
CITY OF COLUMBUS, OHIO  
MAY 13, 2021**

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **Thursday, May 13, 2021**, beginning at **5:30 P.M.** by WebEx virtual meeting (due to COVID-19).

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

**THE FOLLOWING POLICY ITEM WILL BE HEARD ON THE 5:30 P.M. AGENDA:**

**Presentation, Discussion, and Action**

**1. East Franklinton Special Parking Area**

<https://www.columbus.gov/publicservice/parking/PROPOSED-E--FRANKLINTON-SPECIAL-PARKING-AREA/>

Robert Ferrin, Assistant Director, Parking Services; [rsferrin@columbus.gov](mailto:rsferrin@columbus.gov)

Chris Presutti, Chief Zoning Official, Building and Zoning Services; [crpresutti@columbus.gov](mailto:crpresutti@columbus.gov)

Jackie Yeoman, Planning Manager, Planning Division; [jeveoman@columbus.gov](mailto:jeveoman@columbus.gov)

**THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:**

**1. APPLICATION: Z21-015**

**Location:** 611 E. LIVINGSTON AVE. (43205), being 12.55± acres generally located on the south side of East Livingston Avenue between Parsons Avenue and Heyl Avenue (010-005613 & 53 others; Columbus Southside Area Commission).

**Existing Zoning:** CPD, Commercial Planned Developed District, C-4, Commercial District and R-2F, Residential District.

**Request:** CPD, Commercial Planned Developed District (H-110 & H-60).

**Proposed Use:** Nationwide Children's Hospital expansion.

**Applicant(s):** Nationwide Children's Hospital; c/o Jill S. Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

**Property Owner(s):** Nationwide Children's Hospital, et al; 700 Children's Drive; Columbus, OH 43205.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**2. APPLICATION: Z21-005**

**Location:** 116 N. WHEATLAND AVE. (43204), being 6.90± acres located on the east side of North Wheatland Avenue, 600± feet north of West Broad Street (010-267201; Greater Hilltop Area Commission).

**Existing Zoning:** NG, Neighborhood General District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Farming, market, and event / educational space.

**Applicant(s):** Mid-Ohio Food Collective; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** City of Columbus; c/o John Turner; 845 Parsons Avenue; Columbus, OH 43206.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

### 3. APPLICATION: Z21-020

**Location:** 6055 REFUGEE RD. (43232), being 32.17± acres located on the south side of Refugee Road, 550± feet west of Brice Road (530-136862; Greater South East Area Commission).

**Existing Zoning:** R, Rural District.

**Request:** L-R-2, Limited Residential District (H-35).

**Proposed Use.** Single-unit dwellings.

**Applicant(s):** DR Horton-Indiana, LLC; c/o Molly Gwin; 2 Miranova Place, Suite 700; Columbus, OH 43215.

**Property Owner(s):** Lamp Thomas R. Trust; 4300 Julian Road SW; Lancaster, OH 43130.

**Planner:** Lisa Russell; 614-645-6975; [lrussell@colubmus.gov](mailto:lrussell@colubmus.gov)

### 4. APPLICATION: Z20-100

**Location:** 999 BONHAM AVE. (43211), being 10.87± acres located on the south side of Bonham Avenue at the terminus of St. Clair Avenue (010-019762 and 19 others; South Linden Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** L-AR-1, Limited Apartment Residential District (H-60).

**Proposed Use.** Multi-unit residential development.

**Applicant(s):** Ascent Development Group, LLC; c/o Rebecca Mott, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**Property Owner(s):** Phil-Ro Land Co, LLC; c/o Philip Williams; 7422 Davis Road; Hilliard, OH 43026.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

### 5. APPLICATION: Z20-050

**Location:** 1104 CLEVELAND AVE. (43201), being 1.29± acres located at the northeast corner of Cleveland Avenue and East 5th Avenue (010-010068 & 4 others; Milo-Grogan Area Commission).

**Existing Zoning:** C-4, Commercial District, and M, Manufacturing District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Fuel sales and convenience store.

**Applicant(s):** Thorntons, LLC; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Hump Holdings, LLC, Fifth Avenue Capital LLS; 4519 Kenny Road; Columbus, OH 43054.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

### 6. APPLICATION: Z20-060

**Location:** 2340 S. HIGH ST. (43207), being 1.65± acres located at the southeast corner of South High Street and Fornof Road (part of 010-007143; Far South Columbus Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use.** Convenience store and fuel sales.

**Applicant(s):** Thortons LLC; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Muze Property Management LLC; P.O. Box 1461; Grove City, OH 43123.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

### 7. APPLICATION: Z21-012

**Location:** 3469 S. HIGH ST. (43207), being 3.32± acres located on the south Side of Williams Road, 500± feet west of South High Street (010-299451; Far South Columbus Area Commission).

**Existing Zoning:** C-4, Commercial District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Self-storage facility.

**Applicant(s):** Maurice Pogoda; 30500 Northwestern Highway, Suite 525; Farmington Hills, MI 48334.

**Property Owner(s):** The Applicant.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### **8. APPLICATION: Z20-037**

**Location:** 980 OLD HENDERSON RD. (43220), being 0.96± acres located on the north side of the intersection of Old Henderson Road and Mobile Drive (010-129821; Northwest Civic Association).

**Existing Zoning:** C-2, Commercial District.

**Request:** AR-3, Apartment Residential District (H-60).

**Proposed Use.** Multi-unit residential development.

**Applicant(s):** Old Henderson Holdings LLC; c/o David Hodge, Atty.; Underhill & Hodge LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** The Applicant.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

#### **9. APPLICATION: Z20-117**

**Location:** 6050 CLEVELAND AVE. (43231), being 0.46± acres located at the northeast corner of Cleveland Avenue and Bella Via Avenue (010-148373; Northland Community Council).

**Existing Zoning:** L-C-2, Limited Commercial District.

**Requested Zoning:** AR-3, Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Bart Overly; Blostein/Overly Architects; 922 West Broad Street; Columbus, OH 43222; and Michael Anthony, Atty.; 978 South Front Street; Columbus, OH 43206.

**Property Owner(s):** Sone Investments LLC; c/o Grace Fongod; 6455 East Livingston Avenue; Reynoldsburg, OH 43068.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### **10. APPLICATION: Z20-115**

**Location:** 5949 CENTRAL COLLEGE RD. (43054), being 6.17± acres located on the south side of Central College Road, 650± feet west of New Albany Road West (010-284651; Rocky Fork-Blacklick Accord Panel).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-C-4, Limited Commercial District and ARLD, Apartment Residential District (H-35).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Granaz Real Estate LLC; c/o Aaron Underhill, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Benchmark New Albany LLC; 4053 Maple Road; Amherst, NY 14226.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### **11. APPLICATION: Z20-022**

**Location:** 5652 ROBERTS RD. (43026), being 4.99± acres located on the north side of Roberts Road, 131± feet west of Rustling Oak Boulevard (560-136818; Far West Side Area Commission).

**Existing Zoning:** L-AR12, Limited Apartment Residential District.

**Request:** L-AR12, Limited Apartment Residential District (H-35).

**Proposed Use.** Expand parking lot for existing apartment complex.

**Applicant(s):** Tom Bell Properties, Ltd.; c/o Michael Shannon, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Hilliard Place, LLC; P.O. Box 819; Dublin, OH 43017.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### **12. APPLICATION: Z20-114**

**Location:** 457 CLEVELAND AVE. (43203), being 9.43± acres located on the west side Cleveland Avenue at the intersection with Jack Gibbs Boulevard (010-006173 and 5 others; No Group).

**Existing Zoning:** M, Manufacturing District.

**Request:** AR-2, Apartment Residential District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** Half Baked Holdings LLC; c/o Kolby Turner; 250 Civic Center Dr.; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**13. APPLICATION: Z21-021**

**Location:** 990 DUBLIN RD. (43215), being 39.61± acres located on the north side of Dublin Road, 1,950± feet east of Grandview Avenue (010-129562 and 4 others; No group).

**Existing Zoning:** M, Manufacturing District.

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Mixed-use development.

**Applicant(s):** 810 Grandview, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215 and Joseph M. Reidy, Atty.; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215..

**Property Owner(s):** 810 Grandview, LLC; c/o Eric Wagenbrenner; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**14. APPLICATION: Z21-013**

**Location:** 1218-1222 E. LONG ST. (43203), being 0.20± acres located on the north side of East Long Street, 42± feet west of North Champion Avenue (010-031063 & 010-042577; Near East Area Commission).

**Existing Zoning:** R-2F, Residential District.

**Request:** AR-3, Apartment Residential District (H-35).

**Proposed Use.** Multi-unit residential development.

**Applicant(s):** OBrien Development LLC; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor, Columbus, OH 43215..

**Property Owner(s):** 1218 E Long LLC; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

**15. APPLICATION: Z21-018**

**Location:** 1408 N. GRANT AVE. (43201), being 20.75± acres located generally on the east and west sides of North Grant Avenue between East Fifth Avenue and East Eleventh Avenue (010-297275 & 134 others; University Area Commission).

**Existing Zoning:** M, Manufacturing District, C-4, Commercial District, C-2, Commercial District, and CPD, Commercial Planned Development District.

**Request:** R-3, Residential District (H-35), ARLD, Apartment Residential District (H-60), AR-2, Apartment Residential District (H-60), AR-3, Apartment Residential District (H-60), and P-1, Private Parking District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Thrive Companies; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Joseph M Reidy, Atty.; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215.

**Property Owner(s):** Grant Park Holdings, LLC, et al; c/o Joseph M Reidy, Atty.; Thrive Companies; 842 North Fourth Street, Suite 200; Columbus, OH 43215

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

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**Legislation Number:** PN0128-2021

**Drafting Date:** 4/29/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Communications050121

**Contact Telephone Number:** 645-3377

**Contact Email Address:** ardonthi@columbus.gov

New Type: C1 C2  
To: Ohio Springs Inc  
DBA Sheetz  
975 E Dublin Granville Rd  
Columbus OH 43229  
Permit# 65215090325

Stock Type: D5 D6  
To: RGB LLC  
DBA Union Cafe  
782 N High St & Patio  
Columbus Ohio 43215  
Permit# 7146913

Transfer Type: C1 C2  
To: Arcoo Inc  
DBA Super Saver Cupps  
2131 Cleveland Ave  
Columbus OH 43211  
From: Go Git Inc  
DBA Go Git  
2131 Cleveland Ave  
Columbus OH 43211  
Permit# 0258223

Transfer Type: C1 C2 D6  
To: James Road Fresh Market Inc  
DBA Save A Lot 673-4659  
1230 S James Rd  
Columbus OH 43227  
From: Moran Foods LLC  
DBA Save A Lot 673-4659  
1230 S James Rd  
Columbus OH 43227  
Permit# 8037676

New Type: C1 C2  
To: Ohio Springs Inc  
DBA Sheetz  
3999 S Hamilton Rd  
Columbus OH 43125  
Permit# 65215090330

New Type: D3  
To: German Village Services Ltd  
DBA Hausfrau Haven  
1st Fl & Partial Bsmt  
769-71 S Third St

Columbus OH 43206  
Permit# 31462140005

Transfer Type: D5 D6  
To: 21 East Fifth LLC  
21 E 5th Av  
1st Fl & BsmtSte 101  
Columbus OH 43201  
From: Dirty Dishes LLC  
DBA Table  
21 E 5th Av  
1st Fl & Bsmt Ste 101  
Columbus OH 43201  
Permit# 9112332

Transfer Type: C1 C2 D6  
To: Frebis Black Iris Inc  
DBA Beer Dock  
414 Frebis Av  
Columbus OH 43206  
From: Profit Plus Inc  
414 Frebis Av  
Columbus OH 43206  
Permit# 2890146

Advertise Date: 5/1/21  
Return Date: 5/11/21

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**Legislation Number:** PN0129-2021

**Drafting Date:** 4/29/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Council Residential Districting Commission Upcoming Meetings

**Contact name:** Niyah Walters

**Contact Telephone Number:** (614) 645-2911

**Contact Email Address:** [CRDC@columbus.gov](mailto:CRDC@columbus.gov)

Council Residential Districting Commission (CRDC) will hold weekly meetings starting on May 5th through June 23rd to learn and discuss all things districting, and seek input from residents in Columbus regarding the mapping process. The goal of the CRDC is to enhance neighborhood advocacy and amplify community voices inside City Hall through the districting process. All residents are invited to attend and actively participate. Send any questions to [CRDC@columbus.gov](mailto:CRDC@columbus.gov) and look out for weekly advisories with WebEx link information.

**Schedule:**

As we embark on the journey to district our city, we want to be intentional about educating the community in the process as well as soliciting recommendations and feedback from our community. Welcome to CRDC Wednesdays! For the next couple of months, each Wednesday, we will host a community meeting to engage residents in this process. Below is the schedule. Join us in this process and be sure to tell a friend!

The purpose of these first two meetings is to educate the commissioners and residents about topics related to districting which includes the Voting Rights Act, the history of the city, zoning and urban planning, and area commissions and civic associations. They are for presentation but we will be accepting questions in the Facebook and YouTube comments.

#1 Education Meeting Pt. 1

Wednesday, May 5th, 5:30-7:30 pm  
WebEx

#2 Educational Meeting Pt. 2

Wednesday, May 12th, 5:30-7:30 pm  
WebEx

The purpose of these next four meetings is to solicit recommendations and feedback from the community regarding the drawing of the maps. At each meeting we will be focusing on one of the four corridors of the city, North, South, East and West.

#3 North Quadrant Meeting

Wednesday, May 19th, 6:00-8:00 pm  
WebEx

#4 East Quadrant Meeting

Wednesday, May 26th, 5:30-7:30 pm  
WebEx

#5 West Quadrant Meeting

Wednesday, June 2nd, 5:30-7:30 pm  
WebEx

#6 South Quadrant Meeting

Wednesday, June 9th, 5:30-7:30 pm  
WebEx

The purpose of these next two meetings is to solicit recommendations and feedback from two historically under-heard populations. We want to make sure we are hearing from all of our residents.

#7 Community Outreach Meeting Pt. 1

Wednesday, June 16th, 5:30-7:30 pm  
WebEx

#8 Community Outreach Meeting Pt. 2

Wednesday, June 23rd, 5:30-7:30 pm  
WebEx

\*Schedule is subject to change and meetings may be added as needed.

**How To Attend:**

We strongly encourage residents to attend these meetings virtually through WebEx or on Facebook or YouTube live. This information will be available on the CRDC website, Columbus City Council weekly advisory emails, and Council social media. If you have any questions or would like more information about these upcoming meetings, please direct your email to [CRDC@columbus.gov](mailto:CRDC@columbus.gov)

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

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**Legislation Number:** PN0288-2020

**Drafting Date:** 11/25/2020

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Public Notice  
Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

December 15, 2020  
January 12, 2021  
February 9, 2021  
March 16, 2021  
April 13, 2021  
May 11, 2021  
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](http://www.columbus.gov/planning) for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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Legislation Number: PN0294-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin



Version: 1

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<br>(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](http://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](http://www.columbus.gov/planning)

Date change due to holiday.

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**Legislation Number:** PN0295-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2021 Meeting Schedule

**Contact Name:** Planning Division

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(BDC@columbus.gov)\*  
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  
November 5, 2021  
December 10, 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  
November 18, 2021  
December 16, 2021^

January 7, 2021  
February 4, 2021  
March 4, 2021  
April 1, 2021  
May 6, 2021  
June 3, 2021  
July 1, 2021  
August 5, 2021  
September 2, 2021  
October 7, 2021  
November 4, 2021  
December 2, 2021  
January 6, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Downtown Commission 2021 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-8062

**Contact Email Address:** DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>(DC@columbus.gov) * | Business Meeting**<br>(111 N. Front St., Rm #312)<br>8:30am | Regular Meeting**<br>(111 N. Front St. Rm. #204)<br>8:30am |
|---|---|--|
| December 29, 2020                             | January 12, 2021  | January 26, 2021   |
| January 27, 2021                              | February 9, 2021  | February 23, 2021  |
| February 24, 2021                             | March 9, 2021   | March 23, 2021   |
| March 30, 2021                                | April 13, 2021  | April 27, 2021   |
| April 28, 2021                                | May 11, 2021  | May 25, 2021   |
| May 26, 2021                                  | June 8, 2021  | June 22, 2021  |
| June 29, 2021                                 | July 13, 2021   | July 27, 2021  |
| July 28, 2021                                 | August 10, 2021   | August 24, 2021  |
| August 31, 2021                               | September 14, 2021  | September 28, 2021   |
| September 29, 2021                            | October 12, 2021  | October 26, 2021   |
| October 27, 2021                              | November 9, 2021  | November 17, 2021^   |
| November 23, 2021                             | December 7, 2021  | December 15, 2021^   |

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(efrb@columbus.gov)\*

Business Meeting\*\*  
(111 N. Front St., Rm #312)+  
12:00pm

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)+  
3:00pm

December 30, 2020  
January 28, 2021  
February 25, 2021  
March 31, 2021  
April 29, 2021  
May 27, 2021  
June 30, 2021  
July 29, 2021  
August 26, 2021  
September 29, 2021  
October 28, 2021  
November 24, 2021

January 13, 2021  
February 10, 2021  
March 10, 2021  
April 14, 2021  
May 12, 2021  
June 9, 2021  
July 14, 2021  
August 11, 2021  
September 8, 2021  
October 13, 2021  
November 10, 2021  
December 8, 2021

January 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 22, 2021^  
December 22, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| <b>Application Deadline^^</b><br>(GVC@columbus.gov)*<br>Rm.204)+ | <b>Business Meeting Date**</b><br>(111 N. Front St., 3rd Fl. Rm. 313)+<br><br>12:00pm | <b>Hearing Date**</b><br>(111 N. Front St., 2nd Fl.<br><br>4:00pm |
|--|---|---|
| December 9, 2020   | December 22, 2020   | January 5, 2021   |
| January 6, 2021  | January 19, 2021  | February 2, 2021  |
| February 3, 2021   | February 16, 2021   | March 2, 2021   |
| March 10, 2021   | March 23, 2021  | April 6, 2021   |
| April 7, 2021  | April 20, 2021  | May 4, 2021   |
| May 5, 2021  | May 18, 2021  | June 1, 2021  |
| June 9, 2021   | June 22, 2021   | July 6, 2021  |
| July 7, 2021   | July 20, 2021   | August 3, 2021  |
| August 11, 2021  | August 24, 2021   | September 7, 2021   |
| September 8, 2021  | September 21, 2021  | October 5, 2021   |
| October 6, 2021  | October 19, 2021  | November 9, 2021^   |
| November 10, 2021  | November 23, 2021   | December 7, 2021  |
| December 8, 2021   | December 21, 2021   | January 4, 2022   |

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0299-2020

**Drafting Date:** 11/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2021 Meeting Schedule -

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )*<br>4:00p.m. | Business Meeting Date**<br>(111 N. Front St., Rm 313)+<br>12:00p.m. | Hearing Date**<br>(111 N. Front St. Hearing earing HRm. 204)+<br>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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0300-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Italian Village Commission 2021 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [IVC@columbus.gov](mailto:IVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline^^**  
([IVC@columbus.gov](mailto:IVC@columbus.gov))\*  
4:00p.m.

**Business Meeting Date\*\***  
(111 N. Front St. Rm 313) +  
12:00p.m.

**Hearing Date\*\***  
(111 N. Front St. Hearing Rm. 204)+  
**4:00p.m.**

December 16, 2020  
January 13, 2021  
February 10, 2021  
March 17, 2021  
April 14, 2021  
May 12, 2021  
June 16, 2021  
July 14, 2021  
August 18, 2021  
September 15, 2021  
October 13, 2021  
November 17, 2021  
December 15, 2021

December 29, 2020  
January 26, 2021  
February 23, 2021  
March 30, 2021  
April 27, 2021  
May 25, 2021  
June 29, 2021  
July 27, 2021  
August 31, 2021  
September 28, 2021  
October 26, 2021  
November 30, 2021  
December 28, 2021

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021  
July 13, 2021  
August 10, 2021  
September 14, 2021  
October 12, 2021  
November 9, 2021  
December 14, 2021  
January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0301-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [snkensler@columbus.gov](mailto:snkensler@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (New Albany Village Hall)+ Hearing Dates\*\*  
[planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)\* 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](http://www.columbus.gov/planning) for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0302-2020

**Drafting Date:** 11/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**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](mailto:uidrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^<br>( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )* | Business Meeting**<br>(111 N. Front St. Rm. #313)+<br>12:00pm | Regular Meeting**<br>(111 N. Front St. Rm. #204)+<br>4:00pm |
|---|---|---|
| December 31, 2020   | January 14, 2021  | January 28, 2021  |
| January 29, 2021  | February 11, 2021   | February 25, 2021   |
| February 26, 2021   | March 11, 2021  | March 25, 2021  |
| March 26, 2021  | April 8, 2021   | April 22, 2021  |
| April 29, 2021  | May 13, 2021  | May 27, 2021  |
| May 28, 2021  | June 10, 2021   | June 24, 2021   |
| June 25, 2021   | July 8, 2021  | July 22, 2021   |
| July 29, 2021   | August 12, 2021   | August 26, 2021   |
| August 27, 2021   | September 9, 2021   | September 23, 2021  |
| September 29, 2021  | October 14, 2021  | October 28, 2021  |
| October 29, 2021  | November 4, 2021  | November 18, 2021^  |
| November 24, 2021   | December 2, 2021  | December 16, 2021^  |

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0306-2020

**Drafting Date:** 11/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2021 Meeting Schedule

**Contact Name:** Sarah Medwig

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto:VVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([VVC@columbus.gov](mailto: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  
February 11, 2021  
March 18, 2021  
April 15, 2021  
May 13, 2021  
June 17, 2021  
July 15, 2021  
August 12, 2021  
September 16, 2021  
October 14, 2021  
November 11, 2021  
December 16, 2021

December 30, 2020  
January 27, 2021  
February 24, 2021  
March 31, 2021  
April 28, 2021  
May 26, 2021  
June 30, 2021  
July 28, 2021  
August 25, 2021  
September 29, 2021  
October 27, 2021  
November 24, 2021  
December 29, 2021

January 13, 2021  
February 10, 2021  
March 10, 2021  
April 14, 2021  
May 12, 2021  
June 9, 2021  
July 14, 2021  
August 11, 2021  
September 8, 2021  
October 13, 2021  
November 10, 2021  
December 8, 2021  
January 12, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2020.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0318-2020

**Drafting Date:** 12/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: [malundine@columbus.gov](mailto:malundine@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

**IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Legislation Number:** PN0322-2020

**Drafting Date:** 12/16/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
2021 Commission Meetings - TENTATIVE

**Contact Name:** Stephanie Brock  
**Contact Telephone Number:** 614-645-5932  
**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks**  
**2021 Commission Meetings - TENTATIVE**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 13, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**  
**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, February 10, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**  
**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, March 10, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**  
**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, April 14, 2021 - Video web meeting link:** <<<https://us02web.zoom.us/j/84353272387>>>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**  
**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

Wednesday, May 12, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>  
Meeting ID: 843 5327 2387  
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)  
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, June 9, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>  
Meeting ID: 843 5327 2387  
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)  
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, July 14, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>  
Meeting ID: 843 5327 2387  
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)  
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

**August Recess - No Meeting**

Wednesday, September 8, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>  
Meeting ID: 843 5327 2387  
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)  
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, October 13, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>  
Meeting ID: 843 5327 2387  
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)  
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, November 10, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>  
Meeting ID: 843 5327 2387  
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)  
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, December 8, 2021 - *Video web meeting link:* <<<https://us02web.zoom.us/j/84353272387>>>  
Meeting ID: 843 5327 2387  
Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)  
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director  
Columbus Recreation and Parks Department

## Far West Side Area Commission Meeting Dates

| <u>Interim Meeting</u>          | <u>Regular Meeting</u> |
|---------------------------------|------------------------|
| 3rd Tuesday of month            | 4th Tuesday of month   |
| October 15, 2019                | October 22, 2019       |
| November 19, 2019               | November 26, 2019      |
| December 17, 2019               |                        |
| January 21, 2020                | January 28, 2020       |
| February 18, 2020               | February 25, 2020      |
| March 17, 2020                  |                        |
| April 21, 2020                  | April 28, 2020         |
| May 19, 2020                    | May 26, 2020           |
| June 16, 2020                   | June 23, 2020          |
| July 21, 2020                   | July 28, 2020          |
| August 18, 2020                 | August 25, 2020        |
| September 15, 2020              | September 22, 2020     |
| October 20, 2020                | October 27, 2020       |
| November 17, 2020               | November 24, 2020      |
| December 15, 2020               |                        |
| January 19, 2021                | January 26, 2021       |
| February 16, 2021               | February 23, 2021      |
| March 16, 2021                  | March 23, 2021         |
| April 20, 2021                  | April 27, 2021         |
| May 18, 2021                    | May 25, 2021           |
| June 15, 2021                   | June 22, 2021          |
| July 20, 2021                   | July 27, 2021          |
| August 17, 2021                 | August 24, 2021        |
| September 21, 2021              | September 28, 2021     |
| October 19, 2021                | October 26, 2021       |
| November 16, 2021               | November 23, 2021      |
| December 14, 2021 (2nd Tuesday) |                        |
| January 18, 2022                | January 25, 2022       |
| February 15, 2022               | February 22, 2022      |
| March 15, 2022                  | March 22, 2022         |
| April 19, 2022                  | April 26, 2022         |
| May 17, 2022                    | May 24, 2022           |
| June 21, 2022                   | June 28, 2022          |
| July 19, 2022                   | July 26, 2022          |
| August 16, 2022                 | August 23, 2022        |
| September 20, 2022              | September 27, 2022     |
| October 18, 2022                | October 25, 2022       |



## West Scioto Area Commission

### 2021 MEETING SCHEDULES

#### **Zoning & Variance Meetings**

the first Wednesday of each month  
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

#### **Commission Meetings**

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022





## 2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

### **Commission Meetings**

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

## 2021 MEETING SCHEDULES

The 5<sup>th</sup> by NW Area Commission normally meets at 1150 W 5<sup>th</sup> Ave. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

### Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

## 2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the first Monday of each month**

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

### **Commission Meetings**

**the third Wednesday of the month**

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

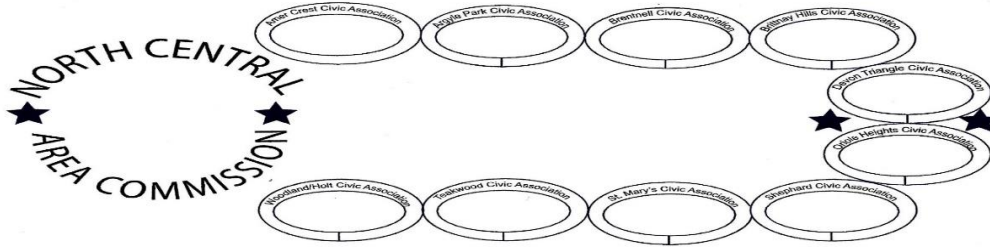
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

## North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email [twhite9.tw@gmail.com](mailto:twhite9.tw@gmail.com)

Thank you

REVISED BYLAWS  
of  
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

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**ARTICLE I. NAME & BOUNDARIES**

All members shall be appointed by the Mayor with the concurrence of City Council.

**Section 1.** There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

**Section 2.** This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

**ARTICLE II. PURPOSE**

*JAT* **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

*ARC*  
*08/15/2020* **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

**ARTICLE III. MEMBERSHIP**

**Section 1.** There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

**Section 2. Selection, Terms, Vacancies**

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

*JSK*  
*08/15/2020 FFB*

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

### Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

**Section 4.** If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

### Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

*JST 110*  
*AKB*  
*08/15/2020*

### ARTICLE IV. OFFICERS

**Section 1.** The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

**Section 2.** Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

**Section 3.** Each Officer shall be elected for a term of one (1) year, beginning January 1.

**Section 4.** The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

**Section 5.** The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

**Section 6.** Election of officers shall be by roll call.

*JH*  
*A/B*  
*08/15/2020*  
**ARTICLE V. MEETINGS**

**Section 1. Regular Meetings**

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

**Section 2. Special Meetings**

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.



c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

### Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

**Section 4.** The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

**Section 5.** The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

**Section 6.** Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

**Section 7.** When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

**Section 8.** Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

**Section 9.** Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

**Section 10.** Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

*JDH*  
*AGB*

**ARTICLE VI. COMMITTEES**

**Section 1.** Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

**Section 2.** Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

**Section 3.** Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

**Section 4.** A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

**Section 5.** All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

**Section 6.** The Chair of the Commission shall be an ex-officio member of all committees.

**Section 7.** The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

**b) Planning & Development Committee**

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

**c) Zoning Committee**

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

**d) Community Engagement Committee**

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

**e) Health & Safety Committee**

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

**4. Sub-committee – Code Enforcement**

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

**f) Job Creation and Workforce Development**

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

**g) Transportation Committee**

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

*K. H. W.*

*H. B.*  
*08/15/20*

**ARTICLE VII. CODE OF CONDUCT**

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

**ARTICLE VIII. AMENDMENTS**

**Section 1.** A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

**Section 2.** In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

*[Signature]*  
*[Signature]*

JOHN S. LATARAKA ~~TOB~~ 08/09/2020  
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



## 2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings** to be determined

### **Commission Meetings** the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

## 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### Zoning & Variance Meetings

to be determined

### Commission Meetings

the first Tuesday of the month  
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

# PROPERTY MAINTENANCE APPEALS BOARD AGENDA

**Monday, May 10, 2021 @ 1:00**  
**111 N. Front Street-2<sup>nd</sup> Floor Hearing Room**

**Mask and Social Distancing Required At All Times**  
**Admission for PMAB members & public will be granted once Hearing Room area is sanitized**

1. **Case Number PMA-425**  
Appellant: Jack Beatley/Locations, Ltd. **TABLED FROM APRIL**  
Property: 149 E. 13th Avenue  
Inspector: Jimmy Kohlberg  
Accela#: 20441-00739/20440-04896
  
2. **Case Number PMA-426 A&B**  
Appellant: Marysville Ventures Paul W. Leithart II-Stat Agent  
Property: 1467 Arlington Avenue  
Inspector: Jasmine Mattox  
Accela#: A-21450-00179/B-21475-00358
  
3. **Case Number PMA-427** **VARIANCE**  
Appellant: 239 Nineteenth Avenue LLC/Garth Denlinger  
Property: 239 E. 19<sup>th</sup> Avenue  
Inspector: Jimmy Kohlberg  
Accela#: 21440-01662

## NOTE TO SECURITY:

**Current Board Members Include:**

|                      |                        |                      |
|----------------------|------------------------|----------------------|
| <b>Pamela Palmer</b> | <b>Alex Macke</b>      | <b>Katie McCann</b>  |
| <b>Joyce Bruce</b>   | <b>Tiffanie Harris</b> | <b>Matthew Zenko</b> |

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.



**RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION**

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 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.

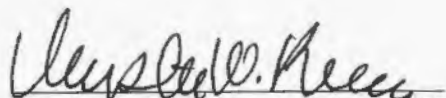
Previous renewals of the original Board of Health PHE declaration issued on March 13, 2020 have expired.

The most recent renewal issued Thursday 3/25/21 will expire at 11:59pm on Friday 4/23/21.

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 initially issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Saturday April 24, 2021 until 11:59pm on Sunday May 23, 2021.*

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.

  
Maysheika W. Roberts, MD, MPH  
Health Commissioner  
Columbus Public Health

4-23-2021  
Date



Southwest Area Commission Bylaws  
Revised

These Bylaws establish the procedure under which the Southwest Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.).

Article I. Name

The name of this organization shall be the Southwest Area Commission, herein referred to as the "Commission".

Article II. Area

The boundaries of the Commission are to the north, Mound Street, Mt. Calvary and Greenlawn Avenues, to the east by the Scioto River, to the south by Interstate 270 and to the west by CSX Railroad tracks, or as detailed in C.C. 3111. The boundaries include the East side of Harmon Avenue from Greenlawn to Mound Street as well as the north side of Greenlawn Avenue to the Scioto River. The Commission serves the incorporated areas of the City of Columbus and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County, Franklin Township, Urbancrest and Jackson Township.

Article III. 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. The Commission shall:

A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:

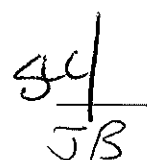
1. Create plans and policies, which will serve as guidelines for future development of the Area;
2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents;
3. Recommend solutions or legislation.

and

B. Air and promote communication within the Commission Area and between it and the rest of the City by means of:

1. Regular and special meetings of the Commission which are open to the public.
2. Public hearings on problems, issues or proposals affecting the area.
3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations to state their problems and concerns.
4. Soliciting active cooperation of all segments of the Area and City, including organizations, institutions, and government.
5. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
6. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.

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As of July 21, 2020



C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including, but not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:

1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area.
2. Making recommendations for restoration and preservation of the historical elements within the Area; and
3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

1. Requesting and receiving from departments or agencies periodic reports concerning governmental services or practices in the Area.
2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Area and recommending approval or disapproval of the proposed changes.
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
5. Review and comment on zoning issues and demolitions presented to the Commission.

E. Recommend persons from the Commission Area for nomination to membership on City boards and commissions, which make decisions or recommendations affecting the Commission Area.

2. The Commission shall not endorse any candidate for public office.

#### Article IV. Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Secretary shall notify the Department of Neighborhood Services of all nominations, elections, and vacancies within ten days of such action. The Department of Neighborhood Services will notify the Mayor's office and complete any publication requirements.

A. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C.3109.

B. A copy of each notice shall be sent to the City Council in care of the City Clerk.

2. Members. The Commission shall consist of up to thirteen (13) members. Each member shall either reside, work or own property in the Commission Area and serve without compensation.

A. Nine (9) Elected Commissioners shall be selected from the Southwest Area. The nine (9) Commissioners shall be selected in accordance with the selection rules adopted by the Southwest Area Commission. Each elected Commissioner must be a resident in the City of Columbus.

B. Four (4) At-Large Commissioners, should either be employed, own real property or operate a business within the Area, shall be nominated by the Commission. The four (4) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from South-Western City Schools; one (1) from the fields of human services; one (1) representative of the Southwest Area clergy; and one (1) from the Southwest Area Business Association.

C. The Commission must maintain a majority of the members to be residents of the Southwest Area boundaries.

3. Terms. The term of membership of elected officials shall be three (3) years. All terms shall expire during the annual meeting in the year that the term expires; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. As determined by lot, one-third of the initial membership shall serve for one (1) year; one third, for two (2) years; and the remaining one-third, for three (3) years or until their successors are appointed. Term of at-large commissioners shall be for three (3) years.

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As of July 21, 2020

SLC  
JTB

4. No Commission member shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.

5. Disqualification. Members shall maintain their residence, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property, or business in the Southwest Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk, and the Department of Neighborhoods.

6. Attendance. The year starts with the annual meeting. Members shall, so far as possible, be regular in attendance. A member's absence from four (4) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meeting. The petition must be made in writing and received by the Chairperson at least eight (8) days prior to the next regular meeting following the fourth absence. The petition is to request that some or all of the absences be excused due to extenuating circumstances. The nature of the extenuating circumstances shall be explained. If the Commission accepts, by majority vote, all or portion of the absences may be excused. If a petition is not received, it shall be deemed a resignation from the Commission and notice of such will be communicated to the City of Columbus. After the third missed meeting, the secretary will remind the member of the attendance policy. After the fourth missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

7. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant to C.C. 3109 and the Department of Neighborhoods. When there is a vacancy, public notice will be made on the web site and/or emailed to the community member email list.

#### Article V. Officers

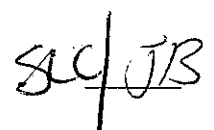
1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Fiscal Officer. At the first meeting of the Commission, officers shall be elected by majority vote of the members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, or until a successor is elected. Each officer shall have the right to vote on any question. The Chairperson may serve no more than six (6) consecutive years but may be elected again after a gap of at least three (3) consecutive years. A Chairperson's six (6) year term may be extended by a majority vote of the Commission. This provision will be effective at the first annual meeting following the approval of this bylaw provision and the number of years the Chairperson has served will start being counted at the first annual meeting following the approval of this bylaw provision. An individual serving six (6) consecutive years as the Chairperson is not eligible to serve as any other officer of the Commission for three (3) consecutive years after their term as Chairperson expires. This individual is eligible to continue to serve as an area commissioner.

2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officers and committee chairperson; and perform other duties associated with the office as required.

3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence; and perform other such duties as may be assigned by the Commission.

4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Mayor of any vacancy; perform related duties as may be assigned by the

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Commission; and in the absence of both the Chairperson and the Vice-Chairperson, call the meeting to order and preside until the immediate election of a chairperson pro tempore.

5. The Fiscal Officer shall receive all funds and disburse all funds with the Commission's approval.

6. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

#### Article VI. Meeting

1. Regular meetings will be held monthly except for December on the third Tuesday of the month at ~~6:30pm~~<sup>7:00am</sup>. Meetings will occur in this manner unless otherwise directed by the majority vote of the Commission in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting with an agenda shall be published in the City Bulletin prior to changing meeting time or location.

2. The annual meeting shall be by the first regular meeting following the elections at which time new members will be seated and new officers elected.

3. Special meetings may be called by Executive Committee, the Chairperson, or by majority of the members in a regular or special meeting. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days' notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be published, when possible, at least seven (7) days in advance in a newspaper of general circulation in the Commission Area and on the web site and/or community member email list.

5. Quorum: A majority of the total membership shall constitute a quorum for conducting business.

6. Voting: A majority of the Commission members 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 approval) for \_\_\_\_\_ be approved?"

7. The Order of Business can be determined by the Chair. A suggested format is:

1. Pledge of Allegiance
2. Roll Call
3. Zoning
4. Invited Guests
5. Routine Business
6. New Business
  - A. Reports
  - B. Announcements
7. Old Business
8. Adjournment

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 the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

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As of July 21, 2020

SC/  
JB

9. Dissenting or non-concurring reports may be filed with the Secretary by any Commission member and shall be attached to the majority report.
10. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.
11. Meeting minutes shall be promptly prepared, shared with members of the Commission and voted on at the next regular meeting. Once approved the minutes shall be provided to the Department of Neighborhoods within thirty (30) days. Minutes shall be maintained and available to the public. They will be posted on the Commissions website and shared with the Columbus Metropolitan Library.

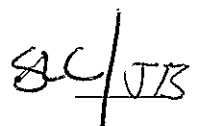
#### Article VII. Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
2. The Chairperson shall appoint non-members to Commission committees from recommendations by Commission members appointed to that particular committee subject to approval by a majority vote of the Commission members. Non-member appointees shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
4. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.
5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. Committees will be formed as needed.
7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

#### Article VIII. Elections.

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission by the last regular meeting in April of each year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission. If no Elections Board is appointed, then all Commission members will make up the Elections Board.
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 pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
3. Candidates for selection shall not be polling staffs in year or years in which their names appear on the ballot.

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Handwritten signature in black ink, appearing to read "SC/JTB".

4. Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older who is a resident of the Commission Area and the City of Columbus may be an elector. Electors need not be registered with the Franklin County Board of Elections. The initial election shall be conducted by a Task Force. Thereafter, each election shall be conducted by the Elections Board on the observance of "National Night Out" which is generally held on the first Tuesday in August. If "National Night Out" is delayed or does not take place by November 1<sup>st</sup> of each year, then the Elections Board will hold elections on the evening of the regular November meeting at the site of the regular meeting. Members shall take office at the next annual meeting.

5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws. If no election rules are presented before the time requirements listed previously the standing election rules will still apply with updated dates consistent with the prior election rules.

6. If the number of candidates is the same as, or less than, the number of available seats no election will be held.

#### Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

#### Article X Public Records

1. The Commission shall identify a person responsible for maintaining all public records of the Commission.
2. All public records shall be retained for the applicable period of time specified by the records retention schedule for the Department of Neighborhoods. Public records include, but are not limited to, official meeting minutes, agendas, election materials, zoning application packets, tape or video recordings of meetings and other correspondence.
3. The Commission's records shall be organized and maintained in a manner that records shall be promptly prepared and made available for inspection to any person.

#### Article XI Code of Conduct

1. Area Commissioners shall conduct themselves in a professional and civil manner. Harassment, intimidation, or discrimination, as defined in Columbus City Code 2331, in any form will not be tolerated.
2. Area Commissioners shall treat other area commissioners developers, and member of the public with respect and consideration regardless of the other's opinion, income, homeowner status, renter status, political affiliation, race, sex, sexual orientation, gender identity or expression, color, religion, ancestry, national origin, age, disability, familial status or military status.
3. Area Commissioners, their family members, or business associates shall not benefit financially as a result of their duties as an area commissioner or present the appearance of impropriety as a result of said duties. Area Commissioners shall fully disclose to their area commission, at the earliest opportunity, information that may result in perceived or actual conflict of interest. Area commissioners shall recuse themselves from all participation in any matters involving a conflict of interest on behalf of said commissioner.
4. Failure of the Commission to abide by these adopted bylaws may result in the withholding of funding, the postponement of meetings and operations, or the exclusion of recommendations and actions to other bodies.

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As of July 21, 2020

SLC  
JB

Article XII. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

Amended Bylaws as adopted this 21 day of July 2020.



Southwest Area Commission Chair



Southwest Area Commission Secretary

