

Columbus City Bulletin



Bulletin #20
May 15, 2021

Proceedings of City Council

Saturday, May 15, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro Tem Elizabeth Brown on, *Tuesday, May 11, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, May 12, 2021*; with the exception of Ord. 1094-2021 which was signed by Mayor Ginther on *May 11, 2021* and attested by the City Clerk on *May 12, 2021*, all other legislation was attested by the Acting City Clerk prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

Published weekly under authority of the City Charter and direction of the City Clerk. The Office of Publication is the City Clerk's Office, 90 W. Broad Street, Columbus, Ohio 43215, 614-645-7380. The City Bulletin contains the official report of the proceedings of Council. The Bulletin also contains all ordinances and resolutions acted upon by council, civil service notices and announcements of examinations, advertisements for bids and requests for professional services, public notices; and details pertaining to official actions of all city departments. If noted within ordinance text, supplemental and support documents are available upon request to the City Clerk's Office.

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, May 10, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 20 OF COLUMBUS CITY COUNCIL, MAY 10, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

Absent: 1 - Shannon Hardin

Present: 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0008-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, MAY 5, 2021:

Transfer Type: D1 D2 D3 D3A D6
To: Sunnyside Tacos LLC
138 Parsons Ave
Columbus OH 43215
From: Columbus Improve Theatre LLC
DBA Nest Theater
894 W Broad St & Patio
Columbus OH 43222
Permit# 86955450005

New Type: C1 C2
To: Rabelo LLC
49 N High St
Columbus OH 43215
Permit# 7188471

New Type: D5D
To: Touchstone Hospitality IV LLC
DBA Donatos
4600 International Gateway
Concourse A Lvl 2
Columbus OH 43219
Permit# 9009208

New Type: D5D
To: Touchstone Hospitality IV LLC
DBA Donatos
Concourse C Space C273 & 273A
4600 International Gateway
Columbus OH 43219
Permit# 90092080005

Transfer Type: D5 D6
To: Club Priority Group LLC
DBA Avalon
Mezzanine & Patio
205 N Fifth St
Columbus OH 43215
From: True Visions Ltd
DBA Avalon
Mezzanine & Patio
205 N Fifth St
Columbus OH 43215
Permit# 1551069

Transfer Type: D1 D2 D3
To: Seafood Shake Boil Easton Inc
DBA Seafood Shake Boil
3860 Morse Rd
Columbus OH 43219
From: Pit Columbus Parsons LLC
1542 Parsons Ave
Columbus OH 43207
Permit# 7930885

Transfer Type: D5 D6
To: Seafood Shake Boil Columbus Inc
DBA Seafood Shake Boil
3720 W Dublin Granville Rd
Columbus OH 43235

From: RMH Franchise Corp
DBA Applebees Neighborhood Grill & Bar
480 Ackerman Rd
Columbus OH 43202
Permit# 7930881

New Type: C2
To: SR Team Inc
West Broad Carry Out
1485 W Broad St
Columbus OH 43222
Permit# 8452022

New Type: D5
To: Law Bird LLC
740 S High St
Columbus OH 43206
Permit# 4974166

New Type: C1 C2
To: Quick Carryout LLC
DBA 2934 S High St
Columbus OH 43207
Permit# 7152934

New Type: C1 C2
To: Three Brothers LLC
1055 E Weber Rd
Columbus OH 43211
Permit# 8921055

New Type: D3
To: Waves Bar & Kitchen LLC
828 E Long St
Columbus OH 43203
Permit# 9440203

TREX Type: D5
To: Czar & Mossback LLC
DBA The Daily Bar
883 N Fourth St
Columbus OH 43215
From: Daniels Events LLC
1018 Marietta St
Zanesville OH 43701

Permit# 1874380

New Type: D5A
To: MHF WC Operating VI LLC
DBA Westin Hotel Columbus
310 S High St
Columbus OH 43215
Permit# 5401891

Transfer Type: D5A D6
To: MHF WC Operating VI LLC
DBA Westin Hotel Columbus & Patio
310 S High St
Columbus OH 43215
From: Columbus Concessions LLC
DBA Westin Hotel Columbus & Patio
310 S High St
Columbus OH 43215
Permit# 54018910005

New Type: D5A
To: Sakshi Gopal LLC
DBA Hyatt Place Polaris Columbus
2006 Polaris Pkwy
Columbus OH 43240
Permit# 7677186

Advertise Date: 5/15/21
Agenda Date: 5/10/21
Return Date: 5/20/21

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 3 [0082X-2021](#) To designate May as Mental Illness Awareness Month in the City of Columbus and recognize the work of the National Alliance on Mental Illness, Franklin County and the pediatric mental health and other related services offered by Nationwide Children’s Hospital.

Sponsors: Shayla Favor and Priscilla Tyson

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

Absent: 1 - Shannon Hardin

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

- 2 [0068X-2021](#) To honor and congratulate the Franklin County Children Services Malaika Mentoring Program on 25 years of dedicated service to African American girls in this community.

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

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

Absent: 1 - Shannon Hardin

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

THE FOLLOWING ORDINANCES WERE REMOVED FROM THE CONSENT PORTION OF THE AGENDA AND VOTED ON LATER IN THE MEETING. Small and Minority Business Committee: Resolution #0081X-2021.

FR FIRST READING OF 30-DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER FAVOR, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION, THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

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

- FR-1 [0978-2021](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Ohio Technical Services for inspection, testing, removal, abatement, and/or remediation of hazardous materials for the Facilities Management Division; to authorize the expenditure of \$249,813.00 from the general fund; and to authorize the expenditure of \$50,000.00 from the Construction Management Capital Improvement Fund. (\$299,813.00)

Read for the First Time

- FR-2 [0985-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vactor OEM Parts with Jack Doheny Companies, Inc. 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

- FR-3** [0991-2021](#) To authorize the Finance and Management Director to renew a contract with Coupa Software, Inc., for the continuation of hosted software solutions and professional services related to the Aquire Marketplace Software; and to authorize the expenditure of \$207,375.00 from the General Fund (\$207,375.00).

Read for the First Time

- FR-4** [1039-2021](#) To authorize the transfer of appropriation of \$377.90 within the HOME Entitlement Fund 2201 from the Department of Development to the Department of Finance and Management; and to authorize the Director of the Department of Finance and Management to expend \$377.90 from the HOME Fund 2201 for payment of returned funds to the U.S. Department of Housing and Urban Development. (\$377.90)

Read for the First Time

- FR-5** [1137-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company 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-6** [1980-2020](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate a portion of the City's easement rights described and recorded in Instrument Number 201803280040299, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

- FR-7** [0946-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Burgess & Niple, Inc. for the Jackson Pike Waste Water Treatment Plant Screening Improvements Project; to transfer and expend up to \$1,878,897.00 within the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$1,878,897.00)

Read for the First Time

- FR-8** [0959-2021](#) To authorize the Director of Public Utilities to modify a professional engineering services agreement with Stantec Consulting Services, Inc.

for the Division of Sewerage and Drainage for the Big Walnut Trunk Extension Phase 2 project; to authorize the transfer within and expenditure of up to \$1,028,056.61 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$1,028,056.61)

Read for the First Time

FR-9 [0980-2021](#)

To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Real Time Control - Alum Creek Storm Tanks Project; for the Division of Sewerage & Drainage; to authorize a transfer and expenditure up to \$242,319.25 within the Sanitary General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$242,319.25)

Read for the First Time

FR-10 [1014-2021](#)

To authorize the Director of Finance and Management to establish a contract with Baker & Sons DBA Dark Water Solutions for the purchase of Knife Gate Valves for the Department of Public Utilities, Division of Sewerage and Drainage; and to authorize the expenditure of \$76,816.00 from the Sewer Operating Sanitary Fund. (\$76,816.00)

Read for the First Time

FR-11 [1015-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Williams/Behm Rd. Home Sewage Treatment System Elimination Project; to authorize the appropriation and transfer of \$6,864,373.44 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$6,864,373.44 from the Ohio Water Development (OWDA) Loan Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$6,866,373.44)

Read for the First Time

FR-12 [1023-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the Southerly Waste Water Treatment Plant Service Drive Lighting Improvement Project; to authorize the expenditure of up to \$693,189.51 from the Sanitary General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligation Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$695,189.51)

Read for the First Time

- FR-13** [1024-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Jackson Pike Waste Water Treatment Plant SES Building HVAC Unit H6 Project; to authorize the expenditure of up to \$366,300.00 from the Sanitary General Obligation Bond Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligation Bonds Fund. (\$368,300.00)

Read for the First Time

- FR-14** [1025-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control, Inc. for the Fairwood Facility HVAC Unit 26 Replacement Project; to authorize the expenditure of up to \$294,800.00 from the Sanitary General Obligation Bond Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligation Bonds Fund. (\$296,800.00)

Read for the First Time

- FR-15** [1027-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the Portage Grove Area Sanitary Sewer Improvements Project; to authorize the appropriation and transfer of \$2,810,032.68 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$2,810,032.68 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligations Voted Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$2,812,032.68)

Read for the First Time

- FR-16** [1031-2021](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Sewerage and Drainage's Lower Olentangy Tunnel Temporary Electric Service to Gowdy Field Project, to authorize a transfer and expenditure of up to \$279,013.79 from the Sanitary Sewer Permanent Improvement Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$279,013.79)

Read for the First Time

- FR-17** [1046-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Olentangy River

Road 24-Inch Water Main (Phase 2) Project in an amount up to \$4,093,246.30; to encumber \$2,000.00 for prevailing wage services provided by the Department of Public Service; to authorize the appropriation and transfer of \$4,093,246.30 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$4,093,246.30 within the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligations Voted Bond Fund; for the Division of Water; and to authorize an amendment of the 2020 Capital Improvements Budget. (\$4,095,246.30)

Read for the First Time

FR-18 [1050-2021](#)

To authorize the Director of Public Utilities to execute a planned modification to the 2020-2022 Construction Administration/Inspection Services Agreement with DLZ Ohio, Inc. for the Division of Water's Olentangy River Road 24" Water Main Phase 2 Project and for CA/CI Services for Water's General Construction Projects, and for the Division of Power's Circuit 30 Street Lighting Improvements Project, to authorize an expenditure up to \$123,463.45 from the Electricity G.O. Bond Fund, to authorize a transfer and expenditure up to \$574,469.13 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$697,932.58)

Read for the First Time

FR-19 [1052-2021](#)

To authorize the Director of Public Utilities to renew and increase the contract with Phinney Industrial Roofing to provide Roofing Maintenance Services for the Department of Public Utilities facilities; and to authorize the expenditure of \$275,000.00 from the Sanitary Sewer Operating Fund. (\$275,000.00)

Read for the First Time

FR-20 [1063-2021](#)

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate the City's electric utility easement rights described and recorded in O.R.V. 211 B18, Recorder's Office, Franklin County, Ohio. (\$0.00)

Read for the First Time

FR-21 [1069-2021](#)

To authorize the Director of Finance and Management to enter into a contract with Rexel USA, Inc. for the purchase of Fiberglass Decorative Poles for the Division of Power; and to authorize the expenditure of \$262,800.00 from the Power Operating Fund. (\$262,800.00)

Read for the First Time

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-22** [0996-2021](#) To authorize the Director of the Department of Technology to renew a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Redhat runtimes (JBoss); and to authorize the expenditure of \$140,313.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$140,313.00)
- Read for the First Time**

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

- FR-23** [1074-2021](#) 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 Arterial Street Rehabilitation - Hudson Street - I-71 to Cleveland Avenue Phase 1 project; to authorize an expenditure of \$7,891.00 from existing ACDI001358-10. (\$7,891.00)
- Read for the First Time**

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-24** [1055-2021](#) To accept the application (AN20-012) of Robert & Mark Galli and Miracit Development Corp for the annexation of certain territory containing 1.2± acres in Mifflin Township.
- Read for the First Time**
- FR-25** [1056-2021](#) To accept the application (AN20-014) of DRCS 1556 LLC for the annexation of certain territory containing 30.2± acres in Hamilton Township.
- Read for the First Time**
- FR-26** [1095-2021](#) To authorize the Director of the Department of Public Service to file a Type I annexation petition for the annexation of 5.633 acres within Washington Township as provided in section 709.022 of the Ohio Revised Code.
- Read for the First Time**

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- FR-27** [1115-2021](#) To authorize the Civil Service Commission Executive Director to renew the contract with Excelsoft Technologies, Inc. for exam item bank management and administration software as a service (SaaS) for the City's uniformed and non-uniformed testing programs; to waive the

competitive bidding provisions of City Code, Chapter 329; and to authorize the expenditure of \$50,000.00 from the General Fund. (\$50,000.00)

Read for the First Time

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

- FR-28** [1132-2021](#) To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1400 N. 5TH ST. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District, and to repeal Ordinance #2972-2019, passed November 11, 2019 (Council Variance #CV21-015).
- Read for the First Time**
- FR-29** [1145-2021](#) To rezone 590 REYNOLDS AVE. (43201), being 0.15± acres located on the north side of Reynolds Avenue, 140± feet west of North Ninth Street, From: P-1, Private Parking District, To: R-4 Residential District (Rezoning #Z21-009).
- Read for the First Time**
- FR-30** [1147-2021](#) To amend Ordinance #2712-2020, passed December 14, 2020 (CV20-062), for property located at 3111 HAYDEN RD. (43235), to repeal Section 1 and replace it with a new Section 1 to include a building height variance for the proposed apartment building (Council Variance #CV20-062A).
- Read for the First Time**
- FR-31** [1148-2021](#) To rezone 875 MICHIGAN AVE. (43215), being 0.99± acres located at the southwest corner of Michigan Avenue and Quality Place, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z20-084).
- Read for the First Time**
- FR-32** [1149-2021](#) To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3309.14, Height districts; 3312.27(3), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 875 MICHIGAN

AVE. (43215), to permit telecommunication equipment and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV21-097).

Read for the First Time

FR-33 [2801-2020](#)

To rezone 80 S. 18th ST. (43205), being 2.43± acres located at the northeast corner of South Eighteenth Street and Oak Street, From: ARLD, Apartment Residential District, CPD, Commercial Planned Development District, and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-099).

Read for the First Time

FR-34 [2802-2020](#)

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 80 S. 18th ST. (43205), to permit ground floor residential uses within a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV19-136).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0078X-2021](#)

To declare the week of May 9 through May 15, 2021 Light Ohio Blue Week

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

This item was approved on the Consent Agenda.

TYSON

CA-2 [0069X-2021](#)

To recognize and thank the Growing and Growth Collective and PACT for their community gardening efforts in the King-Lincoln Bronzeville District as well as the support they've given to the residents of the Near East Side of Columbus.

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

This item was approved on the Consent Agenda.

- CA-3** [0075X-2021](#) To honor and congratulate the Franklin County Children Services College Bound Mentorship Program on 25 years of committed service to the youth served by Franklin County Children Services.

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

This item was approved on the Consent Agenda.

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

- CA-4** [0209-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Fiber Optic Cable Location Services with USIC Locating Services, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-5** [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)

This item was approved on the Consent Agenda.

- CA-6** [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).

This item was approved on the Consent Agenda.

- CA-7** [1009-2021](#) To authorize the amendment of the 2020 Capital Improvement Budget; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. and Elford Inc. for the Division of Facilities Management; to authorize the transfer of \$187,897.13 within the Public Safety Capital improvement Budget; to authorize the expenditure of \$100,000.00 from the General Fund; to authorize the expenditure of \$300,000.00 from the Public Safety Bond Fund; to authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$500,000.00)

This item was approved on the Consent Agenda.

- CA-8** [1028-2021](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Department of Public Safety with DLZ Architecture, Inc. for a feasibility study that will encompass professional space planning and programming services at 757 Carolyn Avenue; and to authorize the appropriation and expenditure of \$209,659.45 from the Law Enforcement Contraband Seizure Fund and to declare an emergency. (\$209,659.45)

This item was approved on the Consent Agenda.

- CA-9** [1032-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Technology Disposal with Columbus Micro Systems, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-10** [1047-2021](#) To authorize the Finance and Management Director to enter into four (4) contracts for the option to purchase Janitorial Supplies with Carmen's Distribution System Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Friends Business Source Inc.; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$4.00).

This item was approved on the Consent Agenda.

- CA-11** [1049-2021](#) To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Bell Equipment Co. to MacQueen Equipment LLC and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-12** [1098-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Polymer with Polydyne, Inc. and Solenis, 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-13** [1114-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Truck Spring Repair Services with Frame and Spring, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

- CA-14** [1133-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Detroit Diesel OEM Parts with Fyda Freightliner Columbus, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-15** [1144-2021](#) To authorize the appropriation of \$222,610.00 from the unappropriated balance of the Community Development Block Grant fund; and to declare an emergency. (\$222,610.00)
- This item was approved on the Consent Agenda.**
- CA-16** [1172-2021](#) To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0283-2021; and to declare an emergency.
- This item was approved on the Consent Agenda.**

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

- CA-17** [0914-2021](#) To authorize the Director of Finance and Management to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of truck equipment; to authorize the transfer of \$5,786.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$64,366.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$64,366.00)
- This item was approved on the Consent Agenda.**
- CA-18** [0922-2021](#) To authorize the Director of Recreation and Parks to enter into contract with XYZ Professional Services, LTD for the Gym Dividers Improvements 2020-2021 Project; to authorize the transfer of \$1,733,032.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$133,032.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$133,032.00)
- This item was approved on the Consent Agenda.**
- CA-19** [0923-2021](#) To authorize the Director of Recreation and Parks to enter into contract with M&D Blacktop for the 2021 CDBG Hard Surface Improvements Project; to authorize the appropriation of \$158,940.80 within the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council, to authorize the expenditure of \$158,940.80 from the CDBG Fund; and to declare an emergency. (\$158,940.80)

This item was approved on the Consent Agenda.

CA-20 [0924-2021](#)

To authorize and direct the City Auditor to set up a certificate in the amount of \$65,000.00 for the purchase of equipment for the Recreation and Parks Department; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the appropriation of \$65,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the transfer of \$65,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$65,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$65,000.00)

This item was approved on the Consent Agenda.

CA-21 [0929-2021](#)

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenway trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

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

CA-22 [0916-2021](#)

To authorize a transfer within the general fund; to authorize the City Auditor to transfer \$16,108.00 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$16,108.00)

This item was approved on the Consent Agenda.

CA-23 [0974-2021](#)

To authorize and direct the Mayor of the City of Columbus to accept a FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$309,036.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. (\$309,036.00)

This item was approved on the Consent Agenda.

CA-24 [1090-2021](#)

To authorize and direct the City Auditor to transfer \$44,860.00 within Public Safety's Bond Fund; to authorize the Finance and Management Director to issue a purchase order to Sub-Aquatics Inc. dba Breathing Air Systems in the amount of \$44,860.00 for the purchase and installation of a compressor system for the Division of Fire's Training Bureau; to amend the 2020 Capital Improvement Budget; to authorize the expenditure of \$44,860.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,860.00)

This item was approved on the Consent Agenda.

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

CA-25 [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)

This item was approved on the Consent Agenda.

CA-26 [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)

This item was approved on the Consent Agenda.

CA-27 [0907-2021](#)

To authorize the Director of Public Utilities to modify and extend the service contract with Asplundh Tree Expert LLC for the Power Line Clearance, Tree Trimming, and Removal Services Project; to authorize the expenditure of \$200,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund; and to declare an emergency (\$220,000.00).

This item was approved on the Consent Agenda.

CA-28 [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)

This item was approved on the Consent Agenda.

CA-29 [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)

This item was approved on the Consent Agenda.

CA-30 [1054-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$872,500.00 from the Water Operating Fund, and \$55,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$927,500.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-31 [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)

This item was approved on the Consent Agenda.

CA-32 [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)

This item was approved on the Consent Agenda.

CA-33 [0973-2021](#) To authorize the Director of the Department of Technology to renew a contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance and support services; to authorize the renewal of a separate agreement and establish a purchase order with Mythics, Inc., utilizing a State Term Schedule for the purchase of Oracle Diagnostics and Tuning Packs and training services; to authorize the expenditure of

\$780,224.27 from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget); and to declare an emergency. (\$780,224.27)

This item was approved on the Consent Agenda.

CA-34 [1020-2021](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource to renew and expand a contract for onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$120,800.00 from the Human Resource Department's direct charge allocation of the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$120,800.00)

This item was approved on the Consent Agenda.

CA-35 [1075-2021](#)

To authorize the establishment of a purchase order with Insight Public Sector in the amount of \$18,075.00, to partially replace PO205207 that was canceled in error, to pay two outstanding invoices from Insight Public Sector totaling \$18,075.00, to authorize the expenditure of \$18,075.00 for the above referenced purpose from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency (\$18,075.00)

This item was approved on the Consent Agenda.

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

CA-36 [0866-2021](#)

To authorize the Director of Public Service to enter into a contract with Bomar Construction Co., Inc. for general contracting services for the Department of Public Service; to authorize the expenditure of up to \$170,000.00 from the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund; and to declare an emergency. (\$170,000.00)

This item was approved on the Consent Agenda.

CA-37 [0933-2021](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of four 50 ft bucket trucks from Altec, Inc.; to authorize the expenditure of up to \$996,808.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$996,808.00)

This item was approved on the Consent Agenda.

- CA-38** [0945-2021](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for five Ford F-350 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$176,155.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$176,155.00)

This item was approved on the Consent Agenda.

- CA-39** [0971-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway Improvements - Lazelle Road project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

- CA-40** [0979-2021](#) To extinguish and combine an approximate 9,900 square foot (0.237 acre) portion of right-of-way on Market Street between Spruce Street and Vine Street and all of a 10 foot public alley off of Market Street; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-41** [1066-2021](#) To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds and extend the contract for one year; to authorize the expenditure of up to \$400,000.00 from the Parking Meter Fund for this contract; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-42** [1077-2021](#) To appropriate funds within the Private Construction Inspection Fund and the Public Construction Inspection Fund; to authorize the Director of Public Service to re-establish funding for a necessary purchase order; to authorize the expenditure of up to \$23,346.00 from the Private Construction Inspection Fund and \$54,475.00 from the Public Construction Inspection Fund; and to declare an emergency. (\$77,821.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-43 [1010-2021](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (73 N Oakley Ave. and 104 N Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-44 [1064-2021](#) To authorize the appropriation and expenditure of \$90,000.00 of the 2020 HOME Investment Partnerships Program (HOME) entitlement 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, promissory note, mortgage, and restrictive covenant with Franklinton Development Association for the Town Square Station project in an amount up to \$1,390,000.00, including \$1,300,000.00 from existing Auditor's Certificates; and to declare an emergency. (\$90,000.00)

This item was approved on the Consent Agenda.

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

CA-45 [0686-2021](#) To authorize an appropriation of \$508,000.00 from the unappropriated balance of the Municipal Court Clerk collection fund; to authorize the Municipal Court Clerk to modify and renew contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger and Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$508,000.00 from the Municipal Court Clerk collection fund; and to declare an emergency. (\$508,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-46 [0993-2021](#) To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$61,000.00 and extending the contract end date; to authorize the expenditure of up to \$61,000.00 from the General Fund; and to declare an emergency. (\$61,000.00)

This item was approved on the Consent Agenda.

CA-47 [1065-2021](#) To amend Ordinance 2031-2020, Ordinance 2349-2020, Ordinance 2038-2020, Ordinance 2531-2020 and Ordinance 2771-2020 (which amended Ordinance 1190-2020), for the purpose of revising the time period needed to execute the City of Columbus incentive agreements authorized by each Ordinance to 90-days after passage from this ordinance; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-48** [1094-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-006) of 8.95± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-49** [1105-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-007) of 0.61± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-50** [1119-2021](#) To authorize the Director of Development to amend the Enterprise Zone Agreement with CoverMyMeds LLC, CHI Franklinton, LP, McKesson Corporation and CHI Franklinton Phase II, LP for assignment and assumption in order to remove CHI Franklinton, LP as OWNER related to the AGREEMENT and to add MK 1 Property Company, LLC, a Delaware Limited Liability Company as OWNER related to Phase I; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. DORANS E. BROWN HARDIN

- CA-51** [1156-2021](#) To authorize the Executive Director of the Civil Service Commission to enter into a contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00).

This item was approved on the Consent Agenda.

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

- CA-52** [0992-2021](#) To authorize and direct the Board of Health to extend the Ryan White Part A HIV Care COVID-19 Response grant program for the period of 04/01/2020 to 03/31/2022; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-53** [1000-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) Grant Program; to authorize the appropriation of \$5,000.02 from the unappropriated balance of the

Health Department Grants Fund; and to declare an emergency.
(\$5,000.02)

This item was approved on the Consent Agenda.

CA-54 [1038-2021](#)

To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program in the amount of \$437,646.00; to authorize the appropriation of \$437,646.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$437,646.00)

This item was approved on the Consent Agenda.

CA-55 [1057-2021](#)

To authorize the Director of the Department of Development to enter into agreements with the Huckleberry House, Lutheran Social Services of Central Ohio, Southeast, Inc. and the YWCA Columbus in order to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$350,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$350,000.00)

This item was approved on the Consent Agenda.

CA-56 [1079-2021](#)

To authorize the Director of the Department of Development to modify the emergency shelter repair agreement with YWCA Columbus by extending the Agreement (PO210530) termination date to June 30, 2021; and to declare an emergency.

This item was approved on the Consent Agenda.

BUILDING AND ZONING POLICY: TYSON, CHR. DORANS REMY HARDIN

CA-57 [1021-2021](#)

To authorize the Department of Building and Zoning Services to extend the revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$49,500.00, and to declare an emergency. (\$49,500.00)

This item was approved on the Consent Agenda.

CA-58 [1117-2021](#)

To authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$324,995.00 from the Development Services Fund; and to declare an emergency. (\$324,995.00)

This item was approved on the Consent Agenda.

APPOINTMENTS

CA-60 [A0089-2021](#) To repeal and replace A0077-2021, and to appoint Janet Jackson, 2865 Castlewood Road, Columbus, Ohio 43209, to serve as Chairperson of the Civilian Police Review Board, with a term expiration date of April 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-61 [A0090-2021](#) To repeal and replace A0087-2021, and to appoint Aaron Thomas, 315 South 17th Street, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-62 [A0091-2021](#) To repeal and replace A0088-2021, and to appoint Brooke Burns, 1784 Oak Street, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Shannon Hardin

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

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

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

SR-1 [0908-2021](#) To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the expenditure of \$1,180,466.00 from the Property Management Fund; to authorize the expenditure of \$1,533,527.00 from the general fund; and to declare an emergency. (\$2,713,993.00)

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

Absent: 1 - Shannon Hardin

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

SR-2 [0968-2021](#) To authorize and direct the Director of Finance and Management to enter into an agreement with Capital Crossroads Special Improvement District to provide funding to the organization to develop downtown public restroom facilities in the amount of \$875,000.00; to authorize the appropriation of \$875,000.00 from the unappropriated balance of the CDBG-CV Fund; to authorize the expenditure of up to \$875,000.00 from the CDBG-CV Fund; and to declare an emergency. (\$875,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-3 [1093-2021](#) To authorize the City Treasurer to renew its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$3,177,000.00 from various funds within the city; and to declare an emergency. (\$3,177,000.00)

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

Absent: 1 - Shannon Hardin

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

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

SR-4 [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)

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

Absent: 1 - Shannon Hardin

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

SR-5 [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.

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

Absent: 1 - Shannon Hardin

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

SR-6 [0986-2021](#)

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,370,694.19 from the Water Operating Fund; and to declare an emergency. (\$1,370,694.19)

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

Absent: 1 - Shannon Hardin

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

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

SR-7 [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)

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

Absent: 1 - Shannon Hardin

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

SR-8 [0943-2021](#)

To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,825,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,825,000.00)

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

Absent: 1 - Shannon Hardin

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-9 [1068-2021](#) To authorize the expenditure of \$1,500,000.00 in the Development Taxable Bonds Fund (7739) for the remaining 75% of the contribution towards the two hundred dedicated public spaces in the Gravity Project 2 structured parking facility; and to declare an emergency. (\$1,500,000.00)

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

Absent: 1 - Shannon Hardin

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

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

SR-10 [1036-2021](#) To authorize the Board of Health to modify and increase an existing contract with OSU College of Public Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$70,000.00 from the Health Department Operating Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$70,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-11 [1084-2021](#) To authorize and direct the City Auditor to transfer \$3,000,000.00 within the Columbus Public Health Department's operating fund for personnel, materials and supplies, and services for COVID-19 response initiatives; and to declare an emergency. (\$3,000,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-12 [1102-2021](#) To authorize the Board of Health to modify and increase an existing contract with Emocha Mobile Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$358,430.00 from the Health Department Operating Fund for said contract, to waive the competitive bidding requirements of City Code, and to declare an emergency. (\$358,430.00)

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

Absent: 1 - Shannon Hardin

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

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

CA-59 [0081X-2021](#) To approve and to declare the necessity to implement the Plan of Services adopted by the Short North Special Improvement District of Columbus, Inc. and the necessity to levy a special assessment for the services set forth in said Plan of Services upon the lots and lands benefiting under the Plan, and to declare an emergency.

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Resolution be Amended to 30 day. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, that this Resolution be Adopted as Amended. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

Abstained: 1 - Elizabeth Brown

Affirmative: 5 - Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

ADJOURNMENT

A motion was made by Shayla Favor, seconded by Emmanuel V. Remy, to adjourn this Regular Meeting. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 6:33 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, May 10, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 21 OF 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

Absent 1 - Shannon Hardin

Present 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

READING AND DISPOSAL OF THE JOURNAL

A motion was made to Dispense with the reading of the Journal and Approve.

The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

A MOTION WAS MADE BY COUNCILMEMBER TYSON TO WAIVE THE SECOND READING OF THE FOLLOWING ORDINANCES; Ordinance #0911-2021; 0949-2021; 1041-2021; 1042-2021; 1043-2021; 1044-2021; 1060-2021; 1061-2021; 1085-2021; 1086-2021; 1089-2021; 1091-2021; 1092-2021. THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 6 NEGATIVE: 0

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) and to declare an emergency.

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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) and to declare an emergency.

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

[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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

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).

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

Absent: 1 - Shannon Hardin

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

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

Absent: 1 - Shannon Hardin

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

ADJOURNMENT

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

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 6:53 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0068X-2021

Drafting Date: 4/16/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor and congratulate the Franklin County Children Services Malaika Mentoring Program on 25 years of dedicated service to African American girls in this community.

WHEREAS, the Franklin County Children Services Malaika Program was created on May 15, 1995, as a Mentoring Program for girls 5 to 18 years of age - the program is designed to answer and address the disparities faced by African American girls served by Franklin County Children Services; and

WHEREAS, Franklin County Children Services has expanded its commitment to improving the quality of life and outcomes for Black girls; embracing the Commission on Black Girls aim of preventing abuse, neglect, and the intersectionality of racism through the creation of community-level advocacy programs which bridge pathways that positively transform the lives of Black girls and all girls collectively; and

WHEREAS, over the years, Franklin County Children Services has become acutely aware of the risk factors for African American girls involved in the child welfare system - the data shows that there are significantly higher birth rates for teens ages 10 to 19 years of age, in fact, the rate of infant births is more than double for females 18 years and younger - this leads to an over-representation of females being served by Franklin County Children Services; there is also an over-representation of children in foster care as well as lower graduation rates; and

WHEREAS, with this understanding, Franklin County Children Services has been providing volunteer and mentoring services to enrich the lives of children being served in Columbus and Central Ohio for more than 50 years - FCCS recognizes that youth mentorship programs help young people to improve their self-esteem and enhance their relationships with family members and peers, ultimately helping them to feel a greater sense of connectedness with their community and their schools - caring mentors offer youth valuable support, guiding them toward making positive, healthy life choices - mentoring programs also offer effective student interventions, improving student attendance and behavior, academic performance, increase High School Graduation rates, and in a significant number of instances culminate in college attendance; and

WHEREAS, the Malaika Program matches African American girls on a one-on-one basis with community based African American women who provide support and encouragement - the program helps girls to improve their self-esteem, establish academic excellence strategies, explore their career goals, and helps girls to develop a framework for their future; and

WHEREAS, the Malaika Program recognizes the power of positive relationships - Malaika mentors are unapologetic about advocating, empowering, and supporting African American girls - the program is committed to easing the transition of girls into womanhood; and

WHEREAS, Malaika, means “angel” in Swahili - a term synonymous with the legacy of Sharon Burks, the founding Director of the Malaika Mentoring Program whose leadership has helped the program evolve over the last 25 years - the program continues to be a beacon of hope for African American girls - in 2015, the Malaika Advisory Committee with the support of the Franklin County Children Services Citizens Advisory Committee and Board of Trustees established the SOAR Community Service Award to honor Sharon’s work and

commitment - the Malaika Mentorship Program under her direction and selfless service has continuously reached back and lifted up angels who at the time were often unaware of the heights to which they were able to soar; and

WHEREAS, The SOAR award was created to recognize members of the community who are champions for African American girls - SOAR stands for Spirited advocate for African American girls, Outstanding commitment to community building, Authentic character, and Resounding passion - characteristics used to describe Sharon and the many volunteers of the Malaika Mentoring Program; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and congratulate the Franklin County Children Services Malaika Mentoring Program on 25 years of dedicated service to African American girls in this community.

Legislation Number: 0069X-2021

Drafting Date: 4/16/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and thank the Growing and Growth Collective and PACT for their community gardening efforts in the King-Lincoln Bronzeville District as well as the support they've given to the residents of the Near East Side of Columbus.

WHEREAS, Columbus City Council adopted the City of Columbus and Franklin County Local Food Action Plan in November 2016, demonstrating the City's ongoing commitment to ensuring all residents have improved access to and education about healthy, affordable, and local food; and

WHEREAS, the Growing and Growth Collective is an initiative of PACT - the Growing and Growth Collective launched last spring as a multi-site garden collective with multiple gardens in the King-Lincoln Bronzeville area of the Near East Side that PACT serves; and

WHEREAS, the Growing and Growth Collective is an initiative of PACT and currently serves five sites under this programmatic umbrella: and

WHEREAS, the Growing and Growth Collective is led by residents and community leaders like Adrienne Williams and Jera Oliver and assisted by Marjorie Jean-Baptiste, Tim McDermott, Jera Oliver, Julialynne Walker, Jim Warner, Adrienne Williams, Victor Williams who deserve special recognition for their leadership; and

WHEREAS, the Growing and Growth Collective is focused on increasing the number of BIPOC growers in the Columbus area - as well as promoting the health benefits that are associated with gardening and the increased consumption of fresh produce; and

WHEREAS, the GGC has started meeting and gaining attention on social media, the GGC would like to leverage the spring and summer 2021 as its formal public launch - with a kick off season which will include a ribbon cutting program around Juneteenth for the Julialynne Gateway Learning Garden at the King Arts Complex; and a webinar on Thursday, May 6th from 7:00 - 8:30 pm that will involve highlights to the GGC's four impact pillars as well highlighting the GGC's 2021 goals and partnerships; now therefore,

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

That this Council does hereby recognize and thank the Growing and Growth Collective and PACT for their community gardening efforts in the King-Lincoln Bronzeville District as well as the support they've given to the residents of the Near East Side of Columbus.

Legislation Number: 0075X-2021

Drafting Date: 4/22/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor and congratulate the Franklin County Children Services College Bound Mentorship Program on 25 years of committed service to the youth served by Franklin County Children Services.

WHEREAS, Franklin County Children Services has a special appreciation for mentorship programs; the organization has been providing volunteer and mentoring services to enrich the lives of children being served in Columbus and Central Ohio for more than 50 years - youth mentorship programs help young people to improve their self-esteem and enhance their relationships with family members and peers, ultimately helping them to feel a greater sense of connectedness with their community and their schools - caring mentors offer youth valuable support, guiding them toward making positive, healthy life choices - mentoring programs also offer effective student interventions, improving student attendance and behavior, academic performance, increased high school graduation rates, and in a significant number of instances culminate in college attendance; and

WHEREAS, the Franklin County Children Services College Bound Mentorship Program was founded in 1996 in response to the community's request to create positive, meaningful connections for youth in the agency's custody; the program develops long term, structured, trusting relationships with youth, while providing support, guidance, instruction and advocacy to youth as they prepare for their careers; mentors teach youth about the many options that life holds for them and help youth to create strategies to achieve their goals; and

WHEREAS, the Franklin County Children Services College Bound Mentorship Program provides one on one mentoring services to the thousands of children who are under the care of Franklin County Children Services; program volunteers serve youth who may have experienced abuse, neglect or difficult conditions at home; the mentors serve as a positive force in the lives of the youth at a time that it is most needed; and

WHEREAS, the Franklin County Children Services College Bound Mentorship Program is one of the few programs of its kind housed within a child welfare agency - the program provides youth with life-changing experiences, moving them from a state of being at-risk to lives of promise, all through the power of relationships; College Bound Mentors begin serving agency youth at the age of 15; and

WHEREAS, Franklin County Children Services has expanded its scholarship opportunities for agency youth to now include the Alvin Hadley Scholarship, the CME Scholarship, and other Merit Scholarships; these funds provide additional opportunities for agency youth to pursue their dreams of higher education and receive support from college bound mentors from the community; and

WHEREAS, August 15, 1996 marks the anniversary of the founding of the College Bound Mentorship Program; Franklin County Children Services, in collaboration with the agency's Citizen's Advisory Board,

authorized funds to develop the Jack Donahue Scholarship honoring the retired deputy director of the agency; College Bound mentors are assigned through the Volunteer's Department; mentors are chosen from the original members of the FCCS Friendship Program; improving the opportunity for the success of the scholarship recipients; these mentors serve as liaisons to the Scholarship Committee as well as help youth navigate the higher education path; College Bound Mentors also serve as advocates - lending their voice of support to youth preparing for the transition into adulthood; their compassion and commitment serves our communities most vulnerable populations; now therefore,

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

That this Council does hereby honor and congratulate the Franklin County Children Services College Bound Mentorship Program on 25 years of committed service to the youth served by Franklin County Children Services.

Legislation Number: 0078X-2021

Drafting Date: 4/22/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To declare the week of May 9 through May 15, 2021 Light Ohio Blue Week

WHEREAS, In honor of our men and women in uniform, downtown Columbus has come together to "Light Ohio Blue" from May 9 through May 15, 2021; and

WHEREAS, Every day, over 1900 officers of the Columbus division of Police face the challenge of keeping every Columbus neighborhood safe with bravery and honor; and

WHEREAS, The members of the Columbus Division of Police perform their duty under the direction of core values: Integrity, Compassion, Accountability, Respect, and Excellence; and

WHEREAS, "Light Ohio Blue" is also an opportunity to remember those Law Enforcement Officers who have given the ultimate sacrifice in the line of duty; and

WHEREAS, In 2016, Mr. William Swank began this campaign in honor of the first responders in our Columbus community; and

WHEREAS, In 2017, the campaign expanded to include first responders from central Ohio; and

WHEREAS, In 2019, the campaign expanded from central Ohio to honor first responders across the Buckeye state; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this council hereby does declare May 9 through May 15, 2021, as "Light Ohio Blue" week and express its gratitude to the women

and men of the Columbus Division of Police for their service to the City of Columbus.

Legislation Number: 0081X-2021

Drafting Date: 4/29/2021

Current Status: Passed

Version: 2

Matter Type: Resolution

BACKGROUND: The Short North Special Improvement District (SNSID) was created in 1998 for a term of 12 years through 2011. SNSID was reauthorized in 2011 and again in 2016 for a 5-year term, respectively.

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

A petition process has been initiated in which over 60 percent of the frontage owners of all real property located within the SNSID signed that they are interested in reauthorizing SNSID and they approve of the Plan of Services to be provided by the SNSID. This petition to reauthorize the Short North Special District was accepted and approved by Columbus City Council by Ordinance No. 0734-2021, passed March 29, 2021. Another action required by the Ohio Revised Code is the approval of the Plan of Services. This legislation was approved by City Council by Resolution No. 0046X-2021, passed April 5, 2021.

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

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

FISCAL IMPACT: No funding is required for this legislation.

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

WHEREAS, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district. The Short North Special Improvement District (SNSID) was created in 1998 for a 12-year term ending December 2011. SNSID was reauthorized in 2011 and again in 2016 for a five-year term, respectively. SNSID's current term ends in December 2021.

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

WHEREAS, the petition to approve and to accept the Articles of Incorporation of Short North Special

Improvement District of Columbus, Inc. was accepted by City Council by Ordinance No. 0734-2021, passed March 29, 2021.

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

WHEREAS, the petition to approve the Plan of Services to be provided by the Short North Special Improvement District of Columbus, Inc. was accepted and approved by City Council by Resolution No. 0046X, passed April 5, 2021; and

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

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

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

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

Section 1. It is declared necessary to implement the Plan of Services of the Short North Special Improvement District of Columbus, Inc. (SNSID) in the City of Columbus. Boundaries are set per the Plan of Services of the SNSID as approved by the Council of the City of Columbus in Resolution No. 0046X-2021.

Section 2. That the Plan of Services and estimate of cost of the services set forth by the Short North SID for a total of approximately \$555,000.00 per year for each of the two 5-years terms of the Plan of Services, are now on file in the Office of the Clerk of Council as an Exhibit to Resolution No. 0046X-2021, with the services to be performed as shown therein. The lots and lands benefiting from the services and to be assessed as set forth in the Plan of Services as Exhibit B, are attached hereto and incorporated by reference.

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

SECTION 4. That a portion of the cost of the services set forth in the Plan shall be assessed as per the Plan of Services of the Short North Special Improvement District, as approved by the Council of the City of Columbus in Resolution No. 0046X-2021. The Council of the City of Columbus hereby determines said assessments for providing services per the Plan of Services of the Short North SID for all such lots and lands as described in Exhibit A are necessary. The portion of the cost of the services to be paid by the City of Columbus shall be included in the Plan of Services as approved by Resolution No. 0046X-2021.

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

SECTION 6. That the assessment to be levied shall be paid in semi-annual installments and that the duration of assessment shall be for two 5- year terms from January 1, 2022 through December 31, 2026 and from January 1, 2027 to December 31, 2031, respectively; and further provided that owner of any property assessed may, at his or her option, pay such assessment in cash within thirty (30) days after passage of the assessing ordinance.

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

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

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

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

Legislation Number: 0082X-2021

Drafting Date: 5/6/2021

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To designate May as Mental Illness Awareness Month in the City of Columbus and recognize the work of the National Alliance on Mental Illness, Franklin County and the pediatric mental health and other related services offered by Nationwide Children’s Hospital.

WHEREAS, Mental health is essential to our overall health, and the importance of attending to mental health has become even more pronounced during the COVID-19 pandemic, which has not only negatively impacted many people’s mental health but has also created barriers to treatment; millions of adults and children across America experience mental health conditions, including anxiety, depression, schizophrenia, bipolar disorder, and post-traumatic stress disorder - nearly one in five Americans lives with a mental health condition; those living with mental health conditions are our family, friends, classmates, neighbors, and coworkers; one of the guiding principles of community mental health care has been its commitment to a comprehensive, consumer-responsive delivery of services; and

WHEREAS, NAMI Franklin County provides education, support, and advocacy to individuals with mental

illness and their family of caregivers regardless of their clients age, gender, race, ethnicity, religious or economic status - the organization has worked to raise awareness about mental health, mental illness, and has continued to fight against the stigmas that are associated with mental illness; NAMI has expanded its work during the Month of May to include 15 billboards around Franklin County to promote mental health awareness; partnered with the African American Mental Health Beauty and Barber Campaign to create a drive to raise awareness for an additional 50,000 people; and expanded its work beyond the school with the Sources of Strength initiative to include community-based programs in kids centered places like recreation centers and other spaces; the program provides year around training and mental health support to adults and kids; and

WHEREAS, Nationwide Children’s Hospital, formerly known as Children's Hospital of Columbus, opened in 1892 - it is now a nationally ranked pediatric acute care teaching hospital located on the south side of Columbus with 673 pediatric beds, providing comprehensive pediatric specialties and sub-specialties to infants, children, teens, and young adults aged 0-21 - the Hospital features a designated Level 1 Pediatric Trauma Center and provides trauma, grief, violence, juvenile justice, family support services, pediatric mental health services and more to its patients; Nationwide Children’s Hospital has been ranked as one of America's Best Children's Hospitals by US News & World Report; and in 2020, it was ranked as the 7th best overall children's hospital in the United States; and

WHEREAS, The COVID-19 pandemic and the resulting economic crisis has impacted the mental health of millions of Americans. Isolation, sickness, grief, job loss, food instability, and loss of routines has increased the need for mental health services - the Pandemic has reminded us of the vital role that our mental health plays in our emotional, physical, and psychological well-being - it has raised our awareness regarding mental illness, the importance of family and community and highlighted the limited access to mental health services and other health care services that are often out of reach for under-served communities; now therefore,

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

That this Council does hereby designate May as Mental Illness Awareness Month in the City of Columbus and recognize the work of the National Alliance on Mental Illness, Franklin County and the pediatric mental health and other related services offered by Nationwide Children’s Hospital.

BE IT FURTHER RESOLVED THAT:

This Council does hereby thank the National Alliance on Mental Illness, Franklin County and Nationwide Children’s Hospital for the education, support and advocacy that they provide to improve the Mental Health of the residents of Columbus and Franklin County -Moreover this Council expresses its ongoing commitment to ensuring that people living with mental health conditions are treated with compassion, respect, and understanding - This Council is acutely aware of the disparities experienced by under-served communities, and communities of color, and expresses its ongoing support for organizations that provide and ensure access to affordable, quality, and evidence-based mental health care services.

Legislation Number: 0209-2021

Drafting Date: 1/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Fiber Optic Cable Location Services with USIC Locating Services, LLC. The Department of Technology is the sole user for fiber location services. This contract provides routine network cable location services. These services respond to 811 Call Before You Dig requests. The term of the proposed option contract would be approximately three years, expiring May 31, 2024, with the option to renew for two (2) additional one year terms. The Purchasing Office opened formal bids on October 20, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ016458). Two bids were received.

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

USIC Locating Services, LLC CC# 034818 expires 2/4/23. All Services, \$1.00
Total Estimated Annual Expenditure: \$500,000, The Department of Technology, the sole user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because network cable location services safeguard the City fiber network.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. The Department of Technology will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Fiber Optic Cable Location Services with USIC Locating Services, LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Fiber Optic Cable Location Services UTC will provide responses to 811 Call Before You Dig requests to assure protection of the City fiber network; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on October 20, 2020, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology 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 Fiber Optic Cable Location 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 enter into the following contract for the option to purchase fiber network location services in accordance with Request for Quotation RFQ016458 for a term of approximately three years, expiring May 31, 2024, with the option to renew for two (2) one year terms, as follows:

USIC Locating Services, LLC, All Services, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0686-2021

Drafting Date: 3/10/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

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

This legislation authorizes an appropriation and expenditure of \$508,000.00 from the unappropriated balance of the Municipal Court Clerk collection fund. This legislation also seeks authority for the Municipal Court Clerk to modify (by increasing) the current contracts in the amount of \$148,000.00 and to enter into the third renewal year in the base amount of \$360,000.00 with Apelles, LLC, Capital Recovery Systems, Inc., and Linebarger, Goggan, Blair & Sampson, LLP, for the provision of collection services. The total (modification plus base contract amount) totals \$508,000.00. These additional funds are needed due to an increase in collection services.

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

Bid Information:

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

Contract Compliance:

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

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

Linebarger, Goggan, Blair & Sampson, LLP; Contract Compliance # 74-2864602; Expiration Date: 04/21/2023; Vendor # 010047

Contracts:

Ordinance: 1684-2016: \$244,000.00

Ordinance: 0704-2017: \$10,000.00

Ordinance: 0745-2017: \$290,000.00

Ordinance: 0401-2018; \$32,000.00

Ordinance: 0410-2018; \$308,000.00

Ordinance: 1179-2019; \$350,000.00

Ordinance: 1003-2020; \$350,000.00

Ordinance: 0686-2021; \$508,000.00

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

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

Fiscal Impact: The appropriation of \$508,000.00 shall be available as funds are deposited into said fund.

To authorize an appropriation of \$508,000.00 from the unappropriated balance of the Municipal Court Clerk collection fund; to authorize the Municipal Court Clerk to modify and renew contracts with Apelles, LLC, Capital Recovery Systems, Inc., Linebarger and Goggan, Blair & Sampson, LLP for the provision of collection services; to authorize an expenditure up to \$508,000.00 from the Municipal Court Clerk collection fund; and to declare an emergency. (\$508,000.00)

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

WHEREAS, it is necessary to modify and renew these contracts with Apelles, LLC, Capital Recovery Systems, Inc. and Linebarger, Goggan, Blair & Sampson, LLP for collection services for the Municipal Court Clerk's Office; and,

WHEREAS, passage of this ordinance will appropriate said funds within the unappropriated balance of the collection fund; and

WHEREAS, an emergency exists in the usual daily operations of the Municipal Court Clerk in that it is immediately necessary to authorize the Municipal Court Clerk to modify and renew said contracts so the collection services continue without interruption, for the immediate preservation of the public peace, health, property, safety and welfare, now therefore;

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

SECTION 1. That the Municipal Court Clerk is hereby authorized to modify and renew contracts with Apelles, LLC, Capital Recovery Systems, Inc. and Linebarger, Goggan, Blair & Sampson, LLP for the provision of collection services for the Municipal Court Clerk's Office.

SECTION 2. That from the unappropriated monies in the Municipal Court Clerk's collection fund, and from all monies estimated to be deposited into said fund, the sum of \$508,000.00 be and is hereby appropriated within Fund 2295 (Collection Fund), sub fund 229502, Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services).

SECTION 3. That the expenditure of \$508,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2295 (Collection Fund), Department-Division 2601 (Municipal Court Clerk), Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0696-2021

Drafting Date: 3/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Public Utilities to modify and increase contract #EL011028 with Ohio Power Company dba American Electric Power (AEP) to provide funding for the payment of 2021 pole attachment rental fees for the Division of Power, in accordance with an existing agreement for the Joint Use of Poles (the "Agreement") executed by the city and Columbus Southern Power dba AEP. Columbus consented to the assignment of the Agreement by Columbus Southern Power to Ohio Power Company through the passage of ORD #0317-2014.

The City of Columbus, Division of Power, and Ohio Power Company dba American Electric Power (AEP) own and operate electric transmission and distribution system facilities throughout Franklin County. Each party owns certain poles which have equipment owned by the other party attached to such poles. The Agreement provides the terms, conditions and rates to be paid for the joint use of poles. Per the terms of the Agreement, an inventory of jointly used poles was conducted in 2012. The Agreement provides that, in the event a pole inventory discloses any attachments that were not previously authorized by the pole owner, the attaching party is to pay annual charges for the attachments for a period of five (5) years or the period from the date of the last inventory, whichever is less, plus interest, at the current Interest Rate.

A pending invoice from AEP for annual rental fees in the amount of \$175,410.00 for the period of January 1, 2021 through December 31, 2021 must be paid.

For annual rental fees going forward, the contract modification provides that funds will be approved annually by ordinance of City Council.

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

SUPPLIER: Ohio Power Company dba American Electric Power (AEP), DAX Vendor #006032, EIN #31-4271000, Expires March 24, 2023.

Ohio Power Company dba American Electric Power (AEP) does not hold MBE / FBE status.

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

1. Amount of additional funds: The total amount of additional funds needed for this contract modification #12 is \$175,410.00. Total contract amount including this modification is \$2,150,634.57.

2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This legislation authorizes an increase in the amount of the contract to cover the payment of rental fees for 2021.

3. Reason other procurement processes were not used: This modification is a continuation of the original contract for the payment of rental fees for the joint use of poles owned by AEP.

4. How cost was determined: The modification is based upon a set annual attachment rental fee charged for each pole attachment, for 2021, and any arrearage charges for attachments added during 2020.

FISCAL IMPACT: \$175,410.00 is needed for this expense. \$175,000.00 was budgeted. Funds within the 2021 Operating Budget will be reprioritized to cover the additional annual attachment fee arrearage expense due to more attachments being added than anticipated during 2020, resulting in the minimal budget shortfall for 2021.

\$162,480.00 was spent in 2020

\$162,240.00 was spent in 2019

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)

WHEREAS, the Division of Power and Ohio Power Company, dba American Electric Power (AEP), own and operate electric transmission and distribution system facilities throughout Franklin County; and

WHEREAS, each party owns certain poles which have facilities owned by the other party attached to such poles; and

WHEREAS, an agreement signed in 2002 between Columbus Southern Power and the City of Columbus authorized the terms, conditions and rates to be paid for the joint use of poles; and

WHEREAS, on April 1, 2012 the Public Utilities Commission of Ohio (PUCO) approved AEP Ohio's Electric Security Plan which authorized the merging of its two operating companies, Columbus Southern Power and Ohio Power with the Ohio Power Company the surviving entity; and

WHEREAS, with the merger, Columbus Southern Power's contractual obligations were assigned to the Ohio Power Company; and

WHEREAS, Columbus consented to the assignment of the Agreement for Joint Use of Poles by Columbus Southern Power to Ohio Power Company dba American Electric Power through the passage of ORD #0317-2014; and

WHEREAS, it is necessary to modify and increase the existing contract with Ohio Power Company, dba American Electric Power, to provide for the payment of joint use of poles rental fees for the period of January 1, 2021 through December 31, 2021 and for the arrearage of annual attachment fees for attachments added during 2020; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power, to authorize the Director of Public Utilities to modify and increase the current contract for Joint Use

of Poles with Ohio Power Company, dba AEP, to process payment of the 2021 rental fees, and the 2020 arrearage of annual attachment fees for those attachments added during 2020, in a timely manner, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and increase the current contract with Ohio Power Company, dba American Electric Power (AEP), for the payment of 2021 rental fees, and the 2020 arrearage of annual attachment fees for those attachments added during 2020, for the Department of Public Utilities, in accordance with the terms and conditions as shown in the Joint Use of Poles Agreement on file in the Office of the Division of Power. Total amount of modification No. 12 is ADD \$175,410.00. Total contract amount including this modification is \$2,150,634.57.

SECTION 2. That the expenditure of \$175,410.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund, in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0759-2021

Drafting Date: 3/18/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from Brandon Shaw and Krisztina Nadasdy, applicants and property owners of 554 S Grant Ave., to sell an approximate 490+/- square foot portion. This is a land-locked portion at the north/east corner of this address. (aka PID 010-008649). It is adjacent to PID- 010-021243 at the south side of this parcel; ROW is just east of the E. Blenkner St. and Grant Ave intersection which is just south of Livingston Ave.

Sale of this right-of-way will be to incorporate the portion into the current parcel, with no specific plans at this time. 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 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 \$24,500.00 was established. Brandon Shaw and Krisztina Nadasdy requested mitigation. This request went before the Land Review Commission on November 19, 2020. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Brandon Shaw and Krisztina Nadasdy at the cost of \$12,475.00 to them.

2. FISCAL IMPACT:

The City will receive a total of \$12,475.00 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 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)

WHEREAS, the City of Columbus, Department of Public Service, received a request from Brandon Shaw and Krisztina Nadasdy, applicants and property owners of 554 S Grant Ave., to sell an approximate 499+/- square foot portion. This is a land-locked portion at the north/east corner of this address. (a.k.a. PID 010-008649). It is adjacent to PID- 010-021243 at the south side of this parcel; ROW is just east of the E. Blenkner St. and Grant Ave intersection which is just south of Livingston Ave.; and

WHEREAS, the purpose of the transfer is to incorporate the portion into the current parcel, with no specific plans at this time; 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 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 \$24,500.00 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 November 19, 2020; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Brandon Shaw and Krisztina Nadasdy at the cost of \$12,475.00 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 as described below and attached exhibit of right-of-way to transferred to Brandon Shaw and Krisztina Nadasdy; to-wit:

0.011 ACRE PROPERTY DESCRIPTION

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of a fifteen (15) foot wide alley shown on the plat of Charles Kemmler’s Subdivision, as same is delineated upon the recorded plat thereof, of

record in Plat Book 4, Page 192, Recorder's Office, Franklin County, Ohio and being more particularly described as follows:

BEGINNING at a set iron pipe at the northwest corner of Lot 4 of said subdivision, being the northwest corner of Tract 2 and in the east line of Tract 1 both conveyed to Krisztina Nadasdy and Brandon M. Shaw by Instrument No. 201908010096092, also being the southwest corner of said alley;

Thence, along the west line of said alley, part of the east line of said Tract 1, and part of the east line of the 2,057 square foot tract conveyed to William C. and Celeste A. Malver-Stewart by Instrument Number 201203290042996, NORTH, 15.00 feet to a set iron pipe at the southwest corner of Lot 1 of said subdivision, the southwest corner of the tract conveyed to 369 East Livingston Avenue LLC by Instrument No. 201504010040804 and the northwest corner of said alley;

Thence, along the north line of said alley, the south line of said Lot 1 and part of the south line of said 369 East Livingston Avenue LLC tract, South 89° 56' 27" East, 33.30 feet to a set iron pipe at the southeast corner of said Lot 1, and the southwest corner of Lot 2 of said subdivision, the northeast corner of said alley and the northwest corner of said alley as vacated by City of Columbus Ordinance No. 60-96, passed on January 22, 1996;

Thence, across said alley, SOUTH, 15.00 feet to a set iron pipe at the northeast corner of said Lot 4, northeast corner of said Tract 2 and the northwest corner of Lot 5 of said subdivision, the southeast corner of said alley and the southwest corner of said vacated alley;

Thence, along the north line of said Lot 4 and north line of said Tract 2, North 89° 56' 27" West, 33.30 feet to the place of beginning **CONTAINING 0.011 ACRES (499 SQUARE FEET)**, subject however, to all legal highways, easements, leases and restrictions of record, and of records in the respective utility offices.

Thence, the foregoing description was prepared from an actual field survey made in April 2013. Iron pipe set are 30" x 1" O.D. with an orange plastic cap inscribed "MYERS P.S. 6579". Bearings are based on the west line of Lot 4 assumed NORTH. This description is based on a field survey by Myers Surveying Company, Inc. **Joseph P. Myers, P.S. #7361**

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 the City will receive a total of \$12,475.00 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 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0846-2021

Drafting Date: 3/30/2021

Current Status: Passed

Rezoning Application: Z20-083

APPLICANT: Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

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

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel which is developed with a medical office in the C-4, Commercial District. The applicant proposes the AR-3, Apartment Residential District to permit a multi-unit residential development. The site is within the planning area of the *5th by Northwest Area Plan* (2009), which recommends “Medium Density Mixed Residential” uses for this location. The Plan recommends that “Higher densities should be focused on the area’s primary corridors [Fifth Avenue, Grandview Avenue (south of Fifth Avenue), Third Avenue (east of North Star), and King Avenue (east of North Star Road)].” Additionally, the Plan recommends this location for Medium Density Mixed Residential, which does not have specific density recommendations but does speak to maintaining existing densities and demonstrating that new development will not adversely impact the existing nature of the area. The Plan also includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The Planning Division staff notes that while the proposed density exceeds the Plan’s recommendations, the applicant is seeking a tax abatement for work force housing as part of the Northwest CRA, and the provision of affordable housing as part of the application is considered a mitigating factor in moving to support. Concurrent Council variance (Ordinance #0847-2021; CV20-094) has been submitted to vary the parking setback line, building line, rear yard, and lot coverage.

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) **and to declare an emergency.**

WHEREAS, application #Z20-083 is on file with the Department of Building and Zoning Services requesting rezoning of 1.04± acres from C-4, Commercial District, to AR-3, Apartment Residential District; and

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

WHEREAS, the Fifth by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed AR-3, Apartment Residential District will allow multi-unit residential development that is reflective of recent urban infill developments. While the request exceeds the *5th by Northwest Area Plan's* density recommendations, the proposal will also provide affordable housing;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is

immediately necessary to pass this ordinance to conclude permitting and commence construction for redevelopment of the property which includes a provision for affordable housing for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1550 KENNY RD. (43212), being 1.04± acres located on the east side of Kenny Road, 220± feet south of King Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, In Quarter Township 3, Township 1 North, Range 18 West, United States Military Lands and being all of a 0.147 acre of land conveyed to as Tract 2 and all of a 0.896 acre tract of land (0.895 acres by recent survey) conveyed as Tract 1 to Wendt-Bristol Diagnostics Company by deed of record In Instrument 199904210099569, all references to the Recorders Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point In the centerline of Kenny Road (50 feet in width), at the northwest corner of said 0.895 acre tract and at the southwest corner of a 0.944 acre tract of land conveyed lo Randall Benderson 1993-1 Trust by deeds of record In Instrument 199808100142866 (Land) and Instrument 199806100142870 (Improvements), said point being S 03 deg. 20' 00" W a distance of 231.47 feet from a point at the centerline intersection of Kenny Road with King Avenue (60 feet in width);

thence S 87 deg. 16' 01" E along a portion of the north line of said 0.895 acre tract and along a south line of said 0.944 acre tract a distance of 177.91 feet to a 3/4" ID Iron pipe found at the southeast corner of said 0.944 acre tract and at the southwest corner of said 0.147 acre tract (passing a 3/4" ID. Iron pipe set in the east line of Kenny Road at 25.00 feet);

thence N 03 deg. 22' 12" E along the west line of said 0.147 acre tract and along a portion of the east line of said 0.944 acre tract a distance of 43.37 feet to a 3/4" ID Iron pipe found at the northwest corner of said 0.147 acre tract and at the southwest corner of a 0.666 acre tract of land conveyed to Magna National Realty, LLC, by deed of record In Instrument 199912270315294;

thence S 86 deg. 11' 20" E along the north line of said 0.147 acre tract and along the south line of said 0.666 acre tract a distance of 152.79 feet to a 3/4" ID Iron pipe found at the northeast corner of said 0.147 acre tract at the southeast corner of said 0.666 acre tract and in the west end of Western Avenue (40 feet in width), as shown upon the plat of the David M. Elliott Subdivision of record in Plat Book 5, Page 224;

thence S 03 deg. 40' 16" W along a portion of the west end of Western Avenue, along the east line of said 0.147 acre tract, along a portion of the west line of Lot No. 18, as shown upon said plat of David M. Elliott Subdivision and along the west line of said 0.895 acre tract a distance of 160.24 feet to a 3/4" ID Iron pipe set at the southeast corner of said 0.895 acre tract and at the northeast corner of a 1.901 acre tract of land conveyed as Tract III by deed of record In Official Record 30856, Page G 17;

thence N 86 deg. 41' 53" W along the south line of said 0.895 acre tract and along the north line of said 1,901

acre tract a distance of 329.76 feet to a point in the centerline of Kenny Road, at the southwest corner of said 0.895 acre tract and at the northwest corner of said 1.901 acre tract (passing a point in the east line of Kenny Road at 304.76 feet, said point being referenced by a 3/4" ID Iron pipe found at S 03 deg. 20' 00" W a distance of 1.00 feet);

thence N 03 deg. 20' 0" E along the centerline of Kenny Reed and along the west line of said 0.895 acre tract a distance of 118.48 feet to the place of beginning; containing 1.042 acres of land more or less.

To Rezone From: C-4, Commercial District.

To: AR-3, Apartment Residential District.

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

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

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0847-2021

Drafting Date: 3/30/2021

Version: 3

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-094

APPLICANT: Preferred Living; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

FIFTH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-3, Apartment Residential District (Ordinance #0846-2021; Z20-083) to allow a multi-unit residential development. The requested Council variance proposes a 71-unit apartment building. The request includes variances to landscaping and screening, parking setback line, parking space, lot area, building lines, and rear yard. Staff supports the variances for this proposal as it achieves the mixed residential recommendation of the

5th by Northwest Area Plan (2009), and is also consistent with recent urban infill development projects that have been approved in this neighborhood.

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) **and to declare an emergency.**

WHEREAS, by application #CV20-094, the owner of property at **1550 KENNY RD. (43212)**, is requesting a Council variance to permit reduced development standards for a 71-unit apartment building in the AR-3, Apartment Residential District; and

WHEREAS, Section 3312.21(A), Landscaping and screening, requires the interior of any parking lot containing 10 or more parking spaces to provide one deciduous shade tree per 10 spaces within islands or peninsulas, with 5 trees being required for 44 spaces, while the applicant proposes 1 tree within an island or peninsula and 4 additional trees on the site, as shown on the landscaping plan; and

WHEREAS, Section 3312.27(2), Parking setback line, requires the parking setback line to be 25 feet along public streets, while the applicant proposes a parking setback line of 10 feet; and

WHEREAS, Section 3312.29, Parking space, does not allow stacked parking spaces, while the applicant proposes a maximum of 6 stacked parking spaces, all to be counted toward the total number of required parking spaces, as shown on the submitted site plan; and

WHEREAS, Section 3333.15(C), Basis of computing area, limits buildings from occupying more than 50 percent of the lot area, while the applicant proposes to increase the lot coverage to 53 percent; and

WHEREAS, Section 3333.18, Building lines, requires a building setback equal to one-half of the designated right-of-way width, or 30 feet, while the applicant proposes a reduced building setback of 25 feet along the frontage **and to allow above ground vaults and utility enclosures within the building setback line**; and

WHEREAS, Section 3333.24, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes a reduced rear yard of 0 percent of the total lot area; and

WHEREAS, the Fifth by Northwest Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because the requested variances are consistent with recent urban infill development projects that have been approved in this neighborhood, and achieve the mixed residential recommendation of the *5th by Northwest Area Plan*; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent

properties or unreasonably increase the congestion of public roads, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1550 KENNY RD. (43212)**, in using said property as desired,

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to conclude permitting and commence construction for redevelopment of the property which includes a provision for affordable housing for the immediate preservation of the public peace, property, health and safety; now therefore:

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

SECTION 1. That variances 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)**, insofar as said sections prohibit a reduction in the number of parking lot shade trees from 5 to 1; a reduced parking setback line from 25 feet to 10 feet along Kenny Road; 6 stacked parking spaces, all to be counted toward the total number of required parking spaces; increased maximum lot coverage from 50 to 53 percent; a reduced building line along Kenny Road from 30 to 25 feet **and to allow above ground vaults and utility enclosures within the building setback line**; and a reduced rear yard from 25 to zero percent; said property being more particularly described as follows:

1550 KENNY RD. (43212), being 1.04± acres located on the east side of Kenny Road, 220± feet south of King Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, In Quarter Township 3, Township 1 North, Range 18 West, United States Military Lands and being all of a 0.147 acre of land conveyed to as Tract 2 and all of a 0.896 acre tract of land (0.895 acres by recent survey) conveyed as Tract 1 to Wendt-Bristol Diagnostics Company by deed of record In Instrument 199904210099569, all references to the Recorders Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point In the centerline of Kenny Road (50 feet in width), at the northwest corner of said 0.895 acre tract and at the southwest corner of a 0.944 acre tract of land conveyed lo Randall Benderson 1993-1 Trust by deeds of record In Instrument 199808100142866 (Land) and Instrument 199806100142870 (Improvements), said point being S 03 deg. 20' 00" W a distance of 231.47 feet from a point at the centerline intersection of Kenny Road with King Avenue (60 feet in width);

thence S 87 deg. 16' 01" E along a portion of the north line of said 0.895 acre tract and along a south line of said 0.944 acre tract a distance of 177.91 feet to a 3/4" ID Iron pipe found at the southeast corner of said 0.944 acre tract and at the southwest corner of said 0.147 acre tract (passing a 3/4" ID. Iron pipe set in the east line of Kenny Road at 25.00 feet);

thence N 03 deg. 22' 12" E along the west line of said 0.147 acre tract and along a portion of the east line of said 0.944 acre tract a distance of 43.37 feel to a 3/4" ID Iron pipe found at the northwest corner of said 0.147 acre tract and at the southwest corner of a 0.666 acre tract of land conveyed to Magna National Realty, LLC,

by deed of record In Instrument 199912270315294;

thence S 86 deg. 11' 20" E along the north line of said 0.147 acre tract and along the south line of said 0.666 acre tract a distance of 152.79 feet to a 3/4" ID Iron pipe found at the northeast corner of said 0.147 acre tract at the southeast corner of said 0.666 acre tract and in the west end of Western Avenue (40 feet in width), as shown upon the plat of the David M. Elliott Subdivision of record in Plat Book 5, Page 224;

thence S 03 deg. 40' 16" W along a portion of the west end of Western Avenue, along the east line of said 0.147 acre tract, along a portion of the west line of Lot No. 18, as shown upon said plat of David M. Elliott Subdivision and along the west line of said 0.895 acre tract a distance of 160.24 feet to a 3/4" ID Iron pipe set at the southeast corner of said 0.895 acre tract and at the northeast corner of a 1.901 acre tract of land conveyed as Tract III by deed of record In Official Record 30856, Page G 17;

thence N 86 deg. 41' 53" W along the south line of said 0.895 acre tract and along the north line of said 1,901 acre tract a distance of 329.76 feet to a point in the centerline of Kenny Road, at the southwest corner of said 0.895 acre tract and at the northwest corner of said 1.901 acre tract (passing a point in the east line of Kenny Road at 304.76 feet, said point being referenced by a 3/4" ID Iron pipe found at S 03 deg. 20' 00" W a distance of 1.00 feet);

thence N 03 deg. 20' 0" E along the centerline of Kenny Road and along the west line of said 0.895 acre tract a distance of 118.48 feet to the place of beginning; containing 1.042 acres of land more or less.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with those uses permitted in the AR-3, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the exhibits titled, "SITE PLAN, 1550 KENNY ROAD," "LANDSCAPE ENLARGEMENT, 1550 KENNY ROAD," and "ELEVATIONS," all dated February 22, 2021, and signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

Legislation Number: 0863-2021

Drafting Date: 3/31/2021

Current Status: Passed

1. BACKGROUND: This legislation authorizes 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, in an amount up to \$266,936.48, for Division of Water Contract No. 2255.

The purpose of this project is to construct necessary improvements to the water distribution system in the Norris 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 8,645 linear feet of 6-inch, and 8-inch water lines.

The community planning area is in the “35 - Northland” and includes the following streets: Norris Drive, Karl Road, Maize Court, Balmoral Court, Sugarmaple Court, White Pine Court, Kilbourne Drive, Commander Lane, Conneaut Court, Echo Road, Echo Court, and Gillespie Court.

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 Norris Drive Area Water Line Improvements Project be awarded to HDR Engineering, Inc.

The Contract Compliance Number for HDR Engineering, Inc. is 47-0680568 (expires 7/15/22, MAJ) and their DAX Vendor Number is 8851. 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 HDR Engineering, 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 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)

WHEREAS, six (6) technical proposals for professional engineering services for the Norris 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 HDR Engineering, Inc.; and

WHEREAS, it is necessary to authorize an expenditure of up to \$266,936.48 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 HDR Engineering, Inc., for the Norris 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 Norris Drive Area Water Line Improvements Project with HDR Engineering, Inc. (FID #47-0680568), 2800 Corporate Exchange Avenue, Suite 100, Columbus, OH 43231; for an expenditure up to \$266,936.48; 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 \$266,936.48, 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.

Legislation Number: 0866-2021

Drafting Date: 3/31/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a contract with Bomar Construction Co., Inc. for general contracting services for the Department of Public Service Divisions of Infrastructure Management, Design and Construction, and Traffic Management. The Department of Public Service will use the service to provide general construction services to include but not limited to concrete and brick work, roof repair, installation of building entry ways, painting, flooring, carpentry, fencing repair, electrical work, and plumbing.

The Department of Public Service solicited Invitation for Bids (Solicitation RFQ017883) for Facilities Mechanical Repair Services through Vendor Services. The City received three responses on March 19, 2021, and tabulated them as follows:

<u>Company Name</u>	<u>Cost</u>	<u>City/State</u>
<u>Majority/MBE/FBE</u>		
Bomar Construction Co., Inc. WBE	\$170,565.00	Grove City, OH
Righter Co., Inc. Majority	\$170,730.04	Columbus, OH
2K General Company Majority	\$170,746.00	Delaware, OH

The \$170,000.00 award is to be made to Bomar Construction Co., Inc., as the lowest, best, and most responsible bidder. The bid was for a \$170,000.00 blanket contract. Remaining amount on the bids consists of the combined labor rates and other charges.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Bomar Construction Co., Inc., is WBE-005362 and expires 11/30/2023.

3. FISCAL IMPACT

This planned purchase was budgeted in the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that facilities can get repaired as quickly as possible.

To authorize the Director of Public Service to enter into a contract with Bomar Construction Co., Inc. for general contracting services for the Department of Public Service; to authorize the expenditure of up to \$170,000.00 from the Street Construction Maintenance and Repair Fund, the Private Construction Inspection

Fund, and the Public Construction Inspection Fund; and to declare an emergency. (\$170,000.00)

WHEREAS, the Department of Public Service Divisions of Infrastructure Management, Design and Construction, and Traffic Management, need general construction services to include but not limited to concrete and brick work, roof repair, installation of building entry ways, painting, flooring, carpentry, fencing repair, electrical work, and plumbing; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Invitation For Bids for the general contracting services contract; and

WHEREAS, Bomar Construction Co., Inc. is the lowest, best, and most responsible bidder; and

WHEREAS, it is necessary to enter into a contract with Bomar Construction Co., Inc. for the provision of general contracting services in the amount of up to \$170,000.00; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Bomar Construction Co., Inc., so that facilities can get repaired as quickly as possible, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to establish a contract with Bomar Construction Co., Inc., for general construction services to include but not limited to concrete and brick work, roof repair, installation of building entry ways, painting, flooring, carpentry, fencing repair, electrical work, and plumbing.

SECTION 2. That the expenditure of \$20,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Division of Infrastructure Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$39,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2241, (Private Construction Inspection Fund), Dept-Div 5912 (Division of Design and Construction) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$91,000.00 or as much thereof as may be needed, is hereby authorized in Fund 5518, (Public Construction Inspection Fund), Dept-Div 5912 (Division of Design and Construction) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$20,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265, (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management) in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0872-2021

Drafting Date: 4/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew and increase the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management Services (PCM) - 2018 Project.

The PCM assists the City with managing the capital improvement program consisting of multiple projects to ensure completion in accordance with design requirements and City’s needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. The PCM team furnishes all necessary competent personnel, equipment, and materials to perform the work, which will generally consist of program support services, design phase services, and construction management services. Projects are assigned to this contract based on a two year assignment window. Funds are authorized through annual contract renewals (or more frequent renewals if required by fiscal needs).

Work performed to date includes program support services, design phase services, and construction management services. Future phases of the contact will continue program support services and construction management services.

Renewal No. 4 (current) will fund PCM services from June 2021 through May 2022.

FUTURE RENEWALS: The PCM contract will provide program management and construction management services through completion of all assigned construction projects. The estimated contract end date is August 1, 2025, but the actual end date will depend on the construction duration of the HCWP Concrete Rehabilitation Part 2 project.

Community planning is “99 - Citywide” because the water facilities associated with this contract serve multiple planning areas.

Amount of additional funds to be expended: \$5,429,700.00
Original Contract Amount: \$ 2,644,800.00
Renewal #1: \$ 5,082,200.00
Modification #2: \$ 5,603,300.00

Modification #3:	\$ 0.00
Renewal #4 (current):	\$ 5,429,700.00
Renewals #5-7 (future):	<u>\$ 8,750,000.00</u>
Total (Orig. + Rens/Mods):	\$27,510,000.00

Reason other procurement processes are not used:

The current consultant has already provided both design phase and construction phase services for all the projects assigned to this contract. Bidding this work out to a new consultant would require duplication of some of the work already performed and would interrupt construction phase services for projects currently under construction.

How cost of renewal was determined:

The City identified the services that would be needed for each project over the renewal period. The consultant developed a proposal for the hours/resources necessary to complete the services. The proposal was reviewed by the City’s project manager and subsequently revised by consultant based on City’s comments.

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

This PCM contract will support various projects in the Division of Water capital program. These projects will maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the central Ohio area. All of these functions are tied to the economic vitality of the service area.

Most projects will be located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects outside of secure areas.

The consultant team has identified a commitment to the Mayor’s Green Initiative in their business practices and will be involved in applying DPU’s environmental management system (EMS) to the construction projects.

CONTRACT COMPLIANCE INFO: 20-0953973, expires 12/20/21, MAJ, DAX No. 0990

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

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 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)

WHEREAS, Contract No’s PO135567, PO135569, PO135573, PO135602, PO135603, PO135611, PO135614, PO135616, PO135617, PO135618, PO135619, PO135621, PO135624, PO135627, PO135629, PO135631, PO135632, PO135633 were authorized by Ordinance No. 1962-2018, passed July 30, 2018, was executed on

August 30, 2018, and approved by the City Attorney on September 13, 2018, for the Professional Construction Management Services - 2018 Project; and

WHEREAS, Contract Renewal No. 1, under Contract No's PO188851, PO188853, PO188855, PO188856, PO188857, PO188858, PO188930, PO188938, PO188941, PO188945, PO188948, PO188950, PO188953, PO188958, PO188962, PO188966, PO188967, PO188970, PO188971, was authorized by Ordinance No. 1707-2019, passed July 22, 2019, was executed on August 22, 2019, and approved by the City Attorney on August 30, 2019 for the Professional Construction Management Services - 2018 Project; and

WHEREAS, Contract Modification No. 2, under Contract No's PO238223, PO238224, PO238225, PO238226, PO238229, PO238230, PO238231, PO238232, PO238233, PO238234, PO238235, PO238236, was authorized by Ordinance No. 1423-2020, passed July 20, 2020, was executed August 21, 2020, signed by the City Attorney on August 24, 2020, and continued funding for several projects and extended the contract assignment date from September 18, 2020 to December 18, 2020; and

WHEREAS, Contract Modification No. 3 was authorized by Ordinance No. 2380-2020, passed November 16, 2020, was executed December 16, 2020, and extended the contract assignment date from December 18, 2020 to April 17, 2021; and

WHEREAS, Contract Renewal No. 4 (current) will fund PCM services from June 2021 through May 2022; and

WHEREAS, it is necessary 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; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, 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 preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew and increase the professional engineering services agreement with Hill International, Inc., FID #20-0953973, 2 Easton Oval, Suite 110, Columbus, Ohio 43219; for the Professional Construction Management Services - 2018 Project, in an amount up to \$5,429,700.00.

SECTION 2. That the transfer of \$5,115,500.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (There is already \$314,200.00 available in various projects.)

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

SECTION 4. That an expenditure of \$5,429,700.00, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0898-2021

Drafting Date: 4/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: The City desires to grant to the State of Ohio, Department of Transportation (“ODOT”), one (1) aerial easement, 23-A, five (5) highway easements, 23-LA1, 23-LA2, 23-LA3, 23-LA4, and 25-LA and two (2) thirty-six month temporary construction easements, 23-T and 25-T (“Real Estate”) on city owned property (“Real Estate”). All of the Real Estate is located in the vicinity of the Interstate 70/71 corridor through downtown. The City and ODOT are currently engaged in a joint project to transform the I-70/71 corridor through downtown Columbus. The construction will encompass several individual projects and phases. As a part of ODOT’s FRA-70-13.10 Project (“Project”), the City will be granting the following parcels to ODOT: 23-A, a 0.860 acre aerial easement, 23-LA1, a 0.015 acre highway easement that is present road occupied, 23-LA2, a 0.018 acre highway easement that is present road occupied, 23-LA3, a 0.010 acre highway easement that is present road occupied, 23-LA4, a 0.023 acre highway easement that is present road occupied, and 23-T, a 0.713 acre temporary construction easement all of which are part of Franklin County Tax Parcel 010-066781. The City will also be granting parcels 25-LA, a 0.074 acre highway easement, and 25-T, a 0.245 acre temporary construction easement both of which are part of Franklin County Tax Parcel 010-023620. For the parcels 23, ODOT will be executing subordination agreements, approved by the US Army Corps of Engineers, to subordinate these interests to the maintenance and operation of the Floodwall.

The City previously passed ordinance number 0340-2020 authorizing the Department of Finance and

Management to execute Right of Entry agreements necessary for ODOT to immediately access the above-referenced City-owned property for the FRA-70-13.10 Project. These Right of Entry Agreements, granted in March of 2020 and extended in November 2020, contemplated these future conveyances to ODOT.

The City's Departments of Finance and Management, Recreation and Parks, Public Service and Public Utilities reviewed the request and determined that the Real Estate requested by ODOT to complete the Project should be granted and that the City should accept the appraised fair market value for the property, as determined by ODOT, in the total amount of Forty-one Thousand Five Hundred Twenty-nine and 00/100 U.S. Dollars (\$41,529.00). Therefore, the following legislation authorizes the City's Director of the Department of Finance and Management, with approval from the Directors of the Recreation and Parks Department, Department of Public Service and the Department of Public Utilities, to execute those documents as approved by the Columbus City Attorney, Real Estate Division, to grant the easements to ODOT to complete the Project, subject to the reservation of easements for existing utilities, including the Floodwall, and certain ODOT maintenance obligations.

Fiscal Impact: The City's receipt of the Forty-one Thousand Five Hundred Twenty-nine and 00/100 U.S. Dollars (\$41,529.00) from ODOT will be deposited within the General Permanent Improvement Fund.

Emergency Justification: Not Applicable

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)

WHEREAS, the City desires to grant to the State of Ohio, Department of Transportation ("ODOT"), one (1) aerial easement, 23-A, five (5) highway easements, 23-LA1, 23-LA2, 23-LA3, 23-LA4, and 25-LA and two (2) thirty-six month temporary construction easements, 23-T and 25-T ("Real Estate"). All of the Real Estate is located in the vicinity of the Interstate 70/71 corridor through downtown; and

WHEREAS, the City passed Ordinance Number 0340-2020 that authorized the Department of Finance and management to execute the necessary Right of Entry documents to allow ODOT immediate access to City-owned property for the FRA-70-13.10 Project; and

WHEREAS, the Real Estate to be granted to ODOT consists of the following:

23-A, a 0.860 acre aerial easement, 23-LA1, a 0.015 acre highway easement that is present road occupied, 23-LA2, a 0.018 acre highway easement that is present road occupied, 23-LA3, a 0.010 acre highway easement that is present road occupied, 23-LA4, a 0.023 acre highway easement that is present road occupied, and 23-T, a 0.713 acre temporary construction easement that are all part of Franklin County Tax Parcel 010-066781; and

25-LA, a 0.074 acre highway easement, and 25-T, a 0.245 acre temporary construction easement that are a part of Franklin County Tax Parcel 010-023620; and

WHEREAS, the City will reserve easement rights for the existing bike trail(s), utilities, and certain ODOT maintenance obligations; and

WHEREAS, ODOT will be executing subordination agreements to subordinate these interests to the operation of the Floodwall; and

WHEREAS, ODOT will use the Real Estate for construction of ODOT's FRA-70-13.10 project("Project"); and

WHEREAS, the City's Department of Finance and Management determined that the Real Estate requested by ODOT to complete the Project should be granted at a price of Forty-one Thousand Five Hundred Twenty-nine and 00/100 U.S. Dollars (\$41,529.00); and **now, therefore**,

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

SECTION 1. That the Director of Finance and Management, with approval from the Directors of the Recreation and Parks Department, Department of Public Service and the Department of Public Utilities, is authorized to execute those documents necessary to convey to the State of Ohio, Department of Transportation ("ODOT") the following listed real estate ("Real Estate"), which are fully described in their associated exhibits and incorporated into this ordinance for reference.

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

- 1) 23-A (Perpetual Aerial Easement)
- 2) 23-LA1 (Highway Easement With Limitation of Access)
- 3) 23-LA2 (Highway Easement With Limitation of Access)
- 4) 23-LA3 (Highway Easement With Limitation of Access)
- 5) 23-LA4 (Highway Easement With Limitation of Access)
- 6) 23-T (36-Month Temporary Easement)
- 7) 25-LA (Highway Easement With Limitation of Access)
- 8) 25-T (36-Month Temporary Easement)

SECTION 2. That the City Attorney's Office, Real Estate Division is required to approve all instrument(s), associated with this ordinance.

SECTION 3. That the City will grant parcels 23-A, 23-LA1, 23-LA2, 23-LA3, 23-LA4, 23-T, 25-LA, and 25-T to ODOT for Forty-one Thousand Five Hundred Twenty-nine and 00/100 U.S. Dollars (\$41,529.00).

SECTION 4. That the funds from the property grants shall be deposited in the General Permanent Improvement Fund, Fund 7748.

SECTION 5. That the grants will be subject to the reservation of easements for utilities, including maintenance and operation of the Floodwall and certain ODOT maintenance obligations.

SECTION 6. That ODOT will be executing subordination agreements to subordinate these interests to the maintenance and operation of the Floodwall.

SECTION 7. That upon notification and verification of the relocation of all utilities located within the retained general utility easements, the Director of the Department of Public Utilities 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 8. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0907-2021

Drafting Date: 4/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify and extend the service contract with Asplundh Tree Expert, LLC (formerly known as Asplundh Tree Expert Company) for Power Line Clearance, Tree Trimming, and Removal Services for the various divisions within the Department of Public Utilities. This current modification No. 7, in the amount of \$220,000.00, will provide additional funding needed by the Division of Power and the Division of Water and extend the term of the contract through July 31, 2021. This service contract provides power line clearance, tree trimming, and removal services associated with the maintenance of the City's electric distribution systems and related infrastructure throughout the Department of Public Utilities. Work will be performed within the City of Columbus corporation limits or other areas serviced by City agencies.

The Director of Public Utilities publicly opened two bids on January 18, 2017. Asplundh Tree Expert Company was deemed to be the lowest, best, most responsive and responsible bid. The original contract was for a period of one (1) year from the date of execution through and including April 10, 2018 with the option to renew for an additional one (1) year period. After the initial two years, the contract can then be extended for two (2) additional one (1) year periods, or a portion thereof based upon mutual agreement of the parties, availability of funding, and approval by Columbus City Council. The contract provided for the provision that if additional funding is necessary, a modification would be requested. This modification is to provide the additional funding necessary for the payment of services to be provided through July 31, 2021.

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

SUPPLIER: Asplundh Tree Expert, LLC, DAX Vendor #001744, (EIN #23-1277550), Expires 11/20/2022
Asplundh Tree Expert, LLC does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 7 is ADD \$220,000.00 (\$200,000.00 for the Division of Power and \$20,000.00 for the Division of Water). Total contract amount including this modification is \$2,391,107.76.
2. Reasons additional funds were not foreseen: The possibility of the need for additional funds was known at the time of the initial contract. This modification is to provide the additional funding necessary for the payment of services provided through July 31, 2021.
3. Reason other procurement processes were not used: Work under this modification is a continuation of

services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: A total of \$200,000.00 for the Division of Power and \$20,000.00 for the Division of Water is budgeted and needed for this contract modification.

\$448,462.09 was spent in 2020 (Div. of Water & Div. of Power)

\$582,119.16 was spent in 2019 (Div. of Water & Div. of Power)

\$533,353.78 was spent in 2018 (Div. of Water & Div. of Power)

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle. Emergency legislation will expedite the completion of the modification and availability of funds for this critical service contract.

To authorize the Director of Public Utilities to modify and extend the service contract with Asplundh Tree Expert LLC for the Power Line Clearance, Tree Trimming, and Removal Services Project; to authorize the expenditure of \$200,000.00 from the Electricity Operating Fund and \$20,000.00 from the Water Operating Fund; and to declare an emergency (\$220,000.00).

WHEREAS, the Department of Public Utilities maintains a comprehensive program to manage trees and brush that grow around power lines and other department infrastructure and the program has shown to be effective at improving the reliability of service that it provides its customers, and

WHEREAS, the Department of Public Utilities has a contract with Asplundh Tree Expert, LLC for Power Line Clearance, Tree Trimming, and Removal Services for the various divisions of the Department, and

WHEREAS, the Department of Public Utilities, Division of Power, wishes to modify PO056186 with Asplundh Tree Expert, LLC for Power Line Clearance, Tree Trimming, and Removal Services to provide additional funding necessary for use by the Division of Power and extend the term of the contract through July 31, 2021, and

WHEREAS, the vendor has agreed to modify and extend PO056186 at current prices and conditions, and it is in the best interest of the City to exercise this option, 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 renewals, and

WHEREAS, this Ordinance authorizes the expenditure of \$220,000.00, or so much thereof as may be needed, from the Electricity Operating Fund (\$200,000.00) and the Water Operating Fund (\$20,000.00), and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to modify and extend its contract with Asplundh Tree Expert, LLC to expedite the provision of this critical service, thereby preserving the public health, peace, property,

safety and welfare; Now, Therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify and extend contract No. PO056186 with Asplundh Tree Expert, LLC, for Power Line Clearance, Tree Trimming, and Removal Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Power and the Division of Water. Total amount of modification No. 7 is ADD \$200,000.00 for the Division of Power and ADD \$20,000.00 for the Division of Water. Total contract amount including this modification is \$2,391,107.76.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Power and the Division of Water.

SECTION 3. That the expenditure of \$220,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating) and Fund 6000 (Water Operating); in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0908-2021

Drafting Date: 4/6/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract with CBRE Government Services LLC (CBRE) for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building. Since 2007, the Department of Finance and Management has contracted for facility management services for the Jerry Hammond Center at 1111 E. Broad Street and the Franklin County Municipal Court Building at 375 S. High Street.

CBRE will be responsible for regularly assessing the conditions of the building and its systems, developing and implementing building operations (including janitorial and security services), performing preventive maintenance, and establishing capital plans necessary to maintain, preserve, and keep the premises in good repair and condition. At the City's request, CBRE may also act as a liaison and assist in the oversight of the design and build out of building renovations and improvements at these facilities.

The initial term of this contract was awarded pursuant to Ordinance 1223-2019 and was for the period June 1, 2019 - May 31, 2020, with four (4) annual renewal options. The first contract renewal was awarded pursuant to Ordinance 0873-2020 and was for the period June 1, 2020 - May 31, 2021. A contract modification was done to add additional funds in the amount of \$270,000 pursuant to ordinance 2100-2020.

The Department of Finance and Management would like to exercise the second (2nd) of these four (4) annual renewal options. The contract renewal will be for the period June 1, 2021 - May 31, 2022. Any future annual renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council.

The cost break-down for facility management services at the Jerry Hammond Center and the Municipal Court Building are as follows:

Jerry Hammond Center: \$1,180,466.00 (consisting of \$800,852.00 in building operating expenses plus \$379,614.00 in building management fees).

Municipal Court Building: \$1,533,527.00 (consisting of \$953,510.00 in building operating expenses plus \$580,017.00 in building management fees).

CBRE Government Services, LLC, Federal Tax ID: 80-0659792, CC027385 expires 08/22/2022

Emergency action is requested to ensure that the facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building can continue without interruption.

Fiscal Impact: This ordinance authorizes an expenditure of \$1,180,466.00 from the Property Management Fund and \$1,533,527.00 from the General Fund with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building. In 2020, the Finance and Management Department expended \$2,702,376.00 for these services collectively.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the expenditure of \$1,180,466.00 from the Property Management Fund; to authorize the expenditure of \$1,533,527.00 from the general fund; and to declare an emergency. (\$2,713,993.00)

WHEREAS, the Department of Finance and Management has a need for facility management services related to maintaining and operating the Jerry Hammond Center at 1111 E. Broad Street and the Franklin County Municipal Court Building at 375 S. High Street; and

WHEREAS, the Department of Finance and Management solicited Requests for Proposals, for facility

management services at the Jerry Hammond Center and the Municipal Court Building and CBRE Government Services LLC received the highest overall score from the RFP; and

WHEREAS, the initial term of this facility management contract was awarded pursuant to Ordinance 1223-2019 and was for the period June 1, 2019 - May 31, 2020, with four (4) annual renewal options, and

WHEREAS, the first contract renewal was awarded pursuant to Ordinance 0873-2020 and was for the period June 1, 2020 - May 31, 2021, and

WHEREAS, a contract modification was done to add additional funds in the amount of \$270,000 pursuant to ordinance 2100-2020, and

WHEREAS, the Department of Finance and Management would like to exercise the second (2nd) of the four (4) annual renewal options for the period June 1, 2021 - May 31, 2022; and

WHEREAS, an emergency exist in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to authorize the Director of Finance and Management to renew a facility management agreement with CBRE Government Services LLC, so that facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building can continue without interruption, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building.

SECTION 2. That the expenditure of \$1,180,466.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in the Property Management Fund 2294 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0908-2021 Legislation Template.xls

SECTION 3. That the expenditure of \$1,533,527.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, upon reduction of BRDI003048 -180, is hereby authorized in the General Fund 1000 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0908-2021 Legislation Template.xls

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

SECTION 5. That the expenditures above shall be paid upon order from 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 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 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0914-2021

Drafting Date: 4/7/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Director of Finance and Management to enter into contract with HYO, Inc. on behalf of the Recreation and Parks Department for the purchase of equipment. Two (2) dump truck upfits for previously purchased truck cab and chassis, as authorized by 1144-2020, will be purchased for \$64,366.00 in order to complete the assembly of two heavy duty dump trucks.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329 via RFQ017907, and received by the Department of Finance and Management. Three (3) bids were received. HYO, Inc. was the lowest and most responsive bidder that did meet specifications.

HYO Inc. (MAJ): \$64,366.00

Abutilon Co., Inc. (MAJ): \$71,357.00

Quality Truck Body and Equipment Co. Inc. (MAJ): \$77,357.00

Principal Parties:

HYO, Inc.

2550 W. Fifth Avenue, Columbus, OH 43204

Sheila Kime, 614-488-2861

Contract Compliance Number, Tax ID: 004832, 31-1201883

Contract Compliance Expiration Date: March 16, 2023

Emergency Justification: Emergency action is requested in order to have equipment delivered and available for the spring 2021 season. This ordinance is establishing the funding required for awarding the vendors noted herein. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

Benefits to the Public: Parkland maintained by the city enhances the quality of life of our citizens. The

equipment will allow for the continued maintenance and upkeep of city parkland.

Community Input/Issues: The community has expressed a desire for accessible and well-maintained city parkland and sports facilities.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the departments' Master Plan by enhancing the quality of life of our citizens. The Master Plan's focus on improved facilities and parks is supported by these improvements.

Fiscal Impact: \$58,580.00 exists on Auditor's Certificate ACPR001903, as authorized by Ordinance No. 0183-2021. This existing encumbrance was intended for the purchase of similar equipment but needed to be rebid due to a technicality. As a result of the rebid, the balance of ACPR001903 will be used for these expenditures and this ordinance is authorizing an additional \$5,786.00 to meet the total financial obligations of these expenditures. \$5,786.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures. \$64,366.00 is the total amount that is being authorized by this ordinance to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of truck equipment; to authorize the transfer of \$5,786.00 within the Recreation and Parks Voted Bond Fund; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$64,366.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$64,366.00)

WHEREAS, it is necessary to authorize the Director of Finance and Management to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of truck equipment; and

WHEREAS, it is necessary to authorize the transfer of \$5,786.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$64,366.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into this contract so the truck equipment can be utilized for the spring 2021 season, all for the preservation of public peace, property, health, welfare, and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into contract with HYO, Inc., on behalf of the Recreation and Parks Department, for the purchase of equipment. Two dump truck upfits for previously purchased truck cab and chassis will be purchased in order to complete the assembly of two heavy duty dump trucks.

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 contract 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 \$5,786.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P510119-100000; Central Maintenance Zone Headquarters (Voted Carryover) / \$88,200 / (\$5,014) / \$83,186

Fund 7702; P513003-100000; Acquisition - Columbus City Schools Acquisitions 2020 (Voted Carryover) / \$243,322 / (\$772) / \$242,550

Fund 7702; P511011-100000; Maintenance Equipment - Parks (Voted Carryover) / \$0 / \$5,014 / \$5,014

Fund 7702; P514006-100000; Sports Equipment (Voted Carryover) / \$0 / \$772 / \$772

SECTION 7. For the purpose stated in Section 1, the expenditure of \$64,366.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702. \$5,786.00 is hereby authorized in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance and \$58,580.00 is hereby authorized from existing Auditor's Certificate ACPR001903 to pay the total cost thereof.

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

Legislation Number: 0916-2021

Drafting Date: 4/7/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND An agreement between the Public Safety Department and IAFF Local 67 resulted in the establishment of the Quarter Master Incentive Travel Fund in December 2003. The agreement calls for the yearly deposit of seven percent of savings from the prior year's purchase of fire uniforms compared to the

benchmark amount of \$850,000.00 into this fund. There is now a need to transfer \$16,108.00 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund to provide funding for travel for the Fire Division's Honor Guard, Pipe and Drum, CISM members, technical committees, etc.

Bid Information: N/A

Contract Compliance: N/A

Emergency Designation: Emergency action is requested to make these funds available for immediate use.

FISCAL IMPACT: There is sufficient appropriation within the Fire Division's 2021 general fund operating budget to accommodate this transfer of funds. Furthermore, Fire's 2021 supplies budget will be reduced by the amount of this transfer. In 2020, \$11,897.00 was transferred for this purpose, and in 2019, the amount of the transfer was \$7,154.56.

To authorize a transfer within the general fund; to authorize the City Auditor to transfer \$16,108.00 from the Fire Division's general fund operating budget to the Quarter Master Incentive Travel Fund; and to declare an emergency. (\$16,108.00)

WHEREAS, there is a need to transfer \$16,108.00 from the Fire Division's operating budget to the Quarter Master Incentive Travel Fund to provide funding for travel and appropriate unencumbered cash for immediate use; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to transfer and appropriate funds for the aforementioned purpose for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the City Auditor be and is hereby authorized to transfer \$16,108.00, or so much thereof as may be needed, within fund 1000-100010 General Operating Fund, per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor be and is hereby authorized to transfer \$16,108.00, or so much thereof as may be needed, between funds 1000-100010 General Operating Fund and Fund 2238 Fire Quarter Master Incentive Travel Fund, per the account codes in the attachment to this ordinance.

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

Legislation Number: 0919-2021

Drafting Date: 4/7/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Vermeer OEM Parts with Vermeer Heartland, Inc dba Vermeer Sales & Service Southern Ohio. The Division of Fleet Management is the primary user for Vermeer OEM Parts. Vermeer OEM Parts are used to repair City industrial and agricultural equipment. Vermeer Heartland, Inc. dba Vermeer Sales & Service Southern Ohio is the sole source for these parts as they are the only local distributor for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2024, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Vermeer Heartland, Inc. dba Vermeer Sales & Service Southern Ohio, CC# 007247 expires 5/7/2022, \$1.00
Total Estimated Annual Expenditure: \$15,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

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).

WHEREAS, the Vermeer OEM Parts UTC will provide for the purchase of Vermeer OEM Parts used to repair City industrial and agricultural equipment and Vermeer Heartland, Inc., dba Vermeer Sales & Service Southern Ohio, is the sole source provider of these goods; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Vermeer OEM Parts with Vermeer Heartland, Inc., dba Vermeer Sales & Service Southern Ohio; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Vermeer OEM Parts for a term of approximately three (3) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

Vermeer Heartland, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 0920-2021

Drafting Date: 4/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

This ordinance will authorize the Director of Technology to renew a contract with SHI International Corporation (SHI) for existing Micro Focus Server COBOL software licensing support and Server Express support in the amount of \$66,403.56, with a coverage term period from August 1, 2021 through July 31, 2022. The agreement was most recently renewed under the authority of Ordinance 0928-2020 passed May 4, 2020, establishing PO235160. The total cost of this ordinance is \$66,403.56.

The original contract was established via (RFQ005619 opened June 1, 2017) authorized under ordinance number ordinance 1621-2017, passed by City Council July 10, 2017, establishing PO071544. In accordance with the bid specifications, the City and SHI can renew the contract for four additional one year terms, subject to mutual agreement and approval by proper City authorities. This is the fourth and final renewal option of the contract.

As a reseller of Micro focus COBOL software, SHI is required to include the Micro Focus Maintenance Agreement pertaining to licensing and support standard terms and conditions in their proposed agreement with the City.

FISCAL IMPACT:

In 2019 and 2020, the Department of Technology legislated \$55,822.72 and \$61,404.96 respectively, for Micro Focus COBOL and Server Express licensing and software support provided by SHI International Corporation. The total cost of this ordinance (2021) is \$66,403.56 for software licensing support services. Funds for this expense are budgeted for within the Department of Technology, Information Services Division, Information Services Operating Fund. The aggregate contract total amount with SHI including this ordinance for software licenses and support services provided will be \$352,725.08.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: SHI International Corporation: CC#: 22-3009648: Expiration Date: 7/31/2022
(DAX Vendor Acct.: 001671)

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)

WHEREAS, the City requires Micro Focus COBOL and Server Express software licensing support services; and

WHEREAS, these services were procured in accordance with Chapter 329 of Columbus City Code, pursuant to solicitation RFQ005619 opened June 1, 2017 with SHI being the sole bidder and deemed the lowest, most responsive, responsible, and best bidder. In accordance with the bid specifications, the City and SHI can renew the contract for four additional one year terms, subject to mutual agreement and approval of proper City authorities; this is the fourth and final year of renewal options; and

WHEREAS, this ordinance will authorize the Director of the Department of Technology to renew a contract with SHI International Corporation for the existing Micro Focus Server COBOL software licensing support and Server Express support for a total cost of \$66,403.56, with a coverage term period from August 1, 2021 through July 31, 2022; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Server Cobol software licensing support services for the City's Income Tax software system, thereby preserving the public health, peace, property, and safety and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services at a cost of \$66,403.56, for the coverage period of August 1, 2021 through July 31, 2022.

SECTION 2. That the expenditure of \$66,403.56 or so much thereof as may be necessary is hereby authorized to be expended from (**see attachment 0920-2021 EXP**):

Dept.: 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$6,182.04 | {software licensing }

Dept.: 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$60,221.52 | {software licensing maintenance and support}

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

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

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

Drafting Date: 4/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with XYZ Professional Services, LTD for the Gym Dividers Improvements 2020-2021 Project. The contract amount is \$115,882.00, with an allowance of \$7,150.00 and a contingency of \$10,000.00, for a total of \$133,032.00 being authorized by this ordinance.

The Recreation and Parks Department has a total of sixteen locations that need room divider systems to accommodate the ability to safely host multiple activities at the same time in their gymnasiums or multipurpose rooms. As a result of this project, the Community Centers and Athletic Complexes involved will be improved to allow them to host several different activities at once in these spaces. The intent is to provide vertical dividers and associated electric motorized devices to lower and raise the room dividers to separate large areas and allow for multiple users to safely use the space, especially during this time of social distancing due to the COVID-19 public health emergency. Five of the locations need in-kind replacement of existing dividers that are in disrepair, one location is in need of a different type of room divider since the existing is no longer manufactured, and the remaining ten facilities have no existing dividers.

The following locations are part of this project:

In-Kind Replacement - Gym Dividers:

Berliner Athletic Complex - 1300 Deckenbach Rd, Columbus, OH 43223

Big Run Athletic Complex - 4205 Clime Rd, Columbus, OH 43228

Bill McDonald Athletic Complex - 4990 Olentangy River Rd, Columbus, OH 43214

Cleo Dumaree Athletic Complex - 276 S. Nelson Road, Columbus, OH 43205

Willis Athletic Complex - 2520 Mock Rd, Columbus, OH 43219

New Replacement - Multi-Purpose Room Divider:

Tuttle Park Community Recreation Center - 240 W. Oakland Ave., Columbus, OH 43201

New (No Existing Divider) - Gym Dividers:

William H. Adams Community Recreation Center - 854 Alton Ave., Columbus, OH 43219

Dodge Community Recreation Center - 667 Sullivant Ave, Columbus, OH 43215

Douglas Community Recreation Center - 1250 Windsor Ave., Columbus, OH 43211

Far East Community Recreation Center - 1826 Lattimer Dr., Columbus, OH 43227

Fedderson Community Recreation Center - 3911 Dresden St, Columbus, OH 43224

Howard Community Recreation Center - 2505 N. Cassady Ave, Columbus, OH 43219

Scioto Southland Community Recreation Center - 3901 Parsons Ave, Columbus, OH 43207

Westgate Community Recreation Center - 455 S Westgate Ave, Columbus, OH 43204

Whetstone Community Recreation Center - 3923 N High St, Columbus, OH 43214

Woodward Park Community Recreation - 5147 Karl Rd, Columbus, OH 43229

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:

BSHM Architects, Inc. (MAJ)
XYZ Professional Services, LTD (MBE)
Legat Architects (MAJ)
Star Consultants, Inc. (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 and recommended XYZ Professional Services, LTD be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

Principal Parties:

XYZ Professional Services, LTD
166 Mayfair Blvd.
Melva Williams, 614-238-9080
Contract Compliance Number, Tax ID: 000301, 04-3846618
Contract Compliance Expiration Date: November 2, 2022

Emergency Justification: Emergency action is requested so the design and resulting construction can be completed as soon as possible in 2021, allowing these spaces to operate with improved safety.

Benefits to the Public: Adding these dividers to the sixteen locations noted will allow more user groups to utilize the spaces safely at the same time.

Community Input/Issues: These dividers will allow for the expanded safe use of these facilities during this time of social distancing due to the COVID-19 public health emergency.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by improving safety and maximizing the use of existing recreational facilities.

Fiscal Impact: \$133,032.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with XYZ Professional Services, LTD for the Gym Dividers Improvements 2020-2021 Project; to authorize the transfer of \$1,733,032.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$133,032.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$133,032.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with XYZ Professional Services, LTD for the Gym Dividers Improvements 2020-2021 Project; and

WHEREAS, it is necessary to authorize the transfer of \$1,733,032.00 within the Recreation and Parks Voted

Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, it is necessary to authorize the expenditure of \$133,032.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with XYZ Professional Services, LTD so the design and resulting construction can be completed as soon as possible in 2021, allowing these spaces to operate with improved safety, 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 XYZ Professional Services, LTD for the Gym Dividers Improvements 2020-2021 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 \$1,733,032.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$2,732,956 / (\$133,032) / \$2,599,924
Fund 7702; P511019-100000; Glenwood and Windsor Pool Design (SIT Supported) / \$1,000,000 / (\$1,000,000) / \$0
Fund 7702; P511021-100000; Martin Janis and Golden Hobby Design (SIT Supported) / \$600,000 / (\$600,000) / \$0

Fund 7702; P511031-100000; Gym Dividers Improvements 2020-2021 (SIT Supported) / \$0 / \$133,032 / \$133,032
Fund 7702; P511012-100001; Urban Forestry Master Plan (SIT Supported) / \$1,000,000 / \$500,000 / \$1,500,000

Fund 7702; P512005-100000; Community Creative Campus (SIT Supported) / \$0 / \$1,100,000 / \$1,100,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$133,032.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0923-2021

Drafting Date: 4/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with M&D Blacktop for the 2021 CDBG Hard Surface Improvements Project. The contract amount is \$148,940.80, with a contingency of \$10,000.00, for a total of \$158,940.80 being authorized by this ordinance.

Each year, the Recreation and Parks Department allocates a portion of their Capital Improvements Budget for improvements to existing hard surfaces and the installation of new hard surfaces. This work includes improvements to asphalt, concrete, and sports courts. Additional hard surface projects will be constructed in 2021 due to CDBG funds being available for park improvements. This particular contract focuses on the removal and replacement of existing hard surfaces within CDBG neighborhoods. Millbrook Park will have improvements to two sports courts and a parking lot performed. Kobacher Park will have improvements to a sports court and nearby fence constructed. Sullivant Gardens will receive improvements to a sports court as well as an adjacent parking lot and alleyway.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on February 26, 2021 and received by the Recreation and Parks Department on March 18, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

M&D Blacktop (MAJ): \$148,940.80

After reviewing the bids that were submitted, it was determined that M&D Blacktop was the sole lowest and most responsive bidder. M&D Blacktop and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Pavement Protectors DBA M&D Blacktop
2020 Longwood Avenue, Grove City, OH, 431123
Mark Nance; (614) 875-9989
Contract Compliance Number, Tax ID: 004731, 31-1131599

Contract Compliance Expiration Date: February 1, 2023

Emergency Justification: Emergency action is requested so that the work can begin in May 2021 and paid out by November 2021 in order to meet the CDBG funding obligations. There is also a limited window of time for proper installation of hard surfaces, considering temperature and weather factors.

Benefits to the Public: This project aims to provide accessible and usable asphalt, concrete, and sport court improvements throughout our park properties.

Community Input/Issues: Needed improvements were identified by both CRPD staff and from community requests. Community requests for improvements come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for well-kept parks and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Franklinton (54) - Sullivant Gardens, South Side (63) - Millbrook Park and Kobacher Park

Master Plan Relation: This project supports the department's Master Plan by removing access and circulation barriers to city parks. It also helps meet the goal of improving at least five neighborhood parks per year.

Fiscal Impact: \$158,940.80 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 M&D Blacktop for the 2021 CDBG Hard Surface Improvements Project; to authorize the appropriation of \$158,940.80 within the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council, to authorize the expenditure of \$158,940.80 from the CDBG Fund; and to declare an emergency. (\$158,940.80)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with M&D Blacktop for the 2021 CDBG Hard Surface Improvements Project; and

WHEREAS, it is necessary to authorize the appropriation of \$158,940.80 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 \$158,940.80 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 M&D Blacktop so the work can begin in May 2021 and paid out by November 2021 in order to meet the CDBG funding obligations, 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 M&D Blacktop for the 2021 CDBG Hard Surface Improvements Project.

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

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

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

SECTION 5. That the appropriation of \$158,940.80 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 \$158,940.80 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 Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0924-2021

Drafting Date: 4/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to set up a certificate in the amount of \$65,000.00 for the purchase of equipment for the Recreation and Parks Department. These purchases will be made through the City of Columbus Purchasing Office. All bids will be obtained and contracts awarded in compliance with the relevant provisions of the Columbus City Code, Chapter 329. This ordinance will set up all of the funding required to enter into contracts with the vendors on an as-needed basis. Competitive bids will be solicited and opened by the Purchasing Office, obtained through any current universal term contract, or state term contract as authorized by ordinance number 582-87. The new equipment is an expansion approved by the Division of Fleet Management and will be utilized to bring mobile recreational activities to neighborhoods throughout Columbus. The cargo van will be upfitted to transport recreational equipment to special events and underserved communities. It will also be wrapped to display high visibility and departmental graphics. The vehicle, currently being referred to as the “Funmobile”, will be operated by the Youth and Family Services Section of the Recreation and Parks Department.

The list below outlines the equipment expected to be purchased as soon as possible as a result of this ordinance:

One (1) Transit HR Cargo Van (2022 Model) - Estimated expenditure: \$40,000.00

-Upfit of the Cargo Van - Estimated expenditure: \$15,000.00

-Wrapping/Graphics of the Cargo Van - Estimated expenditure: \$10,000.00
Estimated Total: \$65,000.00

Emergency Justification: Emergency action is being requested in order to have this equipment delivered and available for the upcoming summer 2021 season. This ordinance is establishing the funding required for the equipment being purchased. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

Benefits to the Public: The equipment will allow for expanded recreational opportunities for underserved neighborhoods.

Community Input Issues: The community has expressed a desire for expanded cultural enrichment and recreational programming available to residents through workshops, surveys, and direct contact with staff.

Area(s) Affected: Citywide (99)

Master Plan Relation: This agreement supports the department's Master Plan by enhancing the quality of life of our citizens through cultural and recreational experiences.

Fiscal Impact: \$65,000.00 is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these expenditures.

To authorize and direct the City Auditor to set up a certificate in the amount of \$65,000.00 for the purchase of equipment for the Recreation and Parks Department; to authorize the Director of Finance and Management to enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; to authorize the appropriation of \$65,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the transfer of \$65,000.00 within the Recreation and Parks Permanent Improvement Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$65,000.00 from the Recreation and Parks Permanent Improvement Fund; and to declare an emergency. (\$65,000.00)

WHEREAS, it is necessary that the City Auditor set up a certificate in the amount of \$65,000.00 for the purchase of equipment for the Recreation and Parks Department; and

WHEREAS, it is necessary that the Director of Finance and Management enter into various contracts for the purchase of equipment on behalf of the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Recreation and Parks Permanent Improvement Fund 7747 to meet the financial obligations of these various expenditures; and

WHEREAS, the Purchasing Office will solicit competitive bids to acquire various equipment for the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code, Chapter 329 or use State Term Contracts authorized per Ordinance No. 582-87; and

WHEREAS, brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition;

WHEREAS, it is necessary to authorize the appropriation and transfer of \$65,000.00 within the Recreation and Parks Permanent Improvement Fund 7747; 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 \$65,000.00 from the Recreation and Parks Permanent Improvement Fund 7747; 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 of Finance and Management to enter into contracts and purchase the equipment so it can be delivered and available for the upcoming summer 2021 season, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized to set up a certificate in the amount of \$65,000.00 for the purchase of equipment for the Recreation and Parks Department.

SECTION 2. That the Director of Finance and Management is hereby authorized to enter into contracts for the purchase of equipment on behalf of the Recreation and Parks Department in accordance with the relevant provisions of the Columbus City Code Chapter 329 or using State Term Contracts authorized per ordinance number 582-87.

SECTION 3. That the brass tags for equipment to be replaced will be submitted to the Division of Fleet Management, and all specifications for equipment to be purchased and brass tagged will be approved by the Division of Fleet Management prior to acquisition.

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

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

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

SECTION 7. That the appropriation of \$65,000.00 is authorized within the Recreation and Parks Permanent Improvement Fund 7747 per the accounting codes in the attachment to this ordinance.

SECTION 8. That the transfer of \$65,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Permanent Improvement Fund 7747 per the account codes in the attachment to this ordinance.

SECTION 9. 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 7747; P747999-100000; Unallocated Balance (Carryover) / \$42,988 / \$198,639 / \$241,627 (to match cash)

Fund 7747; P747999-100000; Unallocated Balance (Carryover) / \$241,627 / (\$65,000) / \$176,627

Fund 7747; P510040-100000; Recreation and Parks Equipment (Carryover) / \$0 / \$65,000 / \$65,000

SECTION 10. That the expenditure of \$65,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Permanent Improvement Fund 7747 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 11. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Finance and Management and the Director of Recreation and Parks.

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

Legislation Number: 0926-2021

Drafting Date: 4/8/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (#2) an existing professional engineering agreement with Arcadis US, Inc. for the Jackson Pike Waste Water Treatment Plant (JPWWTP) Cogeneration Project, CIP 650250-100007. The Jackson Pike Wastewater Treatment Plant creates large amounts of methane-rich digester biogas which is now burned in flares as a waste product. A feasibility study showed that installing a cogeneration system can beneficially use this biogas as fuel to create electricity that will supply about half the total electricity the plant uses, with an acceptable payback period and significant overall reductions in greenhouse gas emissions. The cogeneration system will be relatively large and complex. This project also includes design work for replacing certain plant boilers at the end of their useful life and improvements to the CMT facilities. This renewal purchases the first portion of the Step 3 Engineering Services during Construction for this project. Future legislation will purchase the remaining step 3 services during construction. Construction will be accomplished by others under a separate contract.

The construction work will occur at the Jackson Pike Wastewater Treatment Plant and has been designated as planning area 99, Citywide.

1.1 Modification Information: Amount of additional funds \$1,299,989.00

Original Contract (Preliminary Design) \$1,025,883.00

Modification 1 (Ord. 2924-2018)	\$ 2,309,950.00
Modification 2 (this mod)	\$1,299,989.00
<u>Modification 3 (future planned)</u>	<u>\$1,907,793.00</u>
ESTIMATED CONTRACT TOTAL	\$ 6,543,615.00

1.2 Reasons additional goods/services could not be foreseen:

This is a planned modification/renewal.

1.3 Reason other procurement processes are not used:

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

1.4 How cost of modification was determined:

Costs were negotiated between the Division of Sewerage and Drainage and Arcadis US, Inc.

- 2. PROJECT TIMELINE:** The Notice to Proceed for preliminary design was issued 8/22/2017. That work was completed, and modification 1 for detailed design issued NTP on 1/22/2019. That work is nearly completed now. This planned modification for phase 1 of step 3 services will extend through late 2021. A third modification is planned for late 2021 for phase 2 of the step 3 services during construction, which will complete all engineering work and will progress through the duration of construction. The separate construction project is expected to be completed by fourth quarter of 2023, and all engineering work will also be complete at that time.
- 3. EMERGENCY DESIGNATION:** Emergency action is not requested at this time
- 4. CONTRACT COMPLIANCE NO:** 57-0373224| Exp. 3/18/2023 | DAX Vendor #009409
- 5. ECONOMIC / ENVIRONMENTAL IMPACT:** This project provides design work to install a cogeneration system that will use the facility's biogas, now burned in flares as a waste product to create large amounts of electricity. The updated lifecycle cost analysis from preliminary design show a savings in electrical costs, which helps to offset the capital and operating costs of the improvement. A detailed feasibility study shows a large overall reduction in annual greenhouse gas emissions. The system will reduce overall greenhouse emissions by more than 4,000 tons a year of equivalent CO2. This project includes designing stormwater detention BMPs (Best Management Practices) and floodwater compensatory cut that is needed to meet previous stormwater commitments. These improvements will help to protect the water quality of the Scioto River.
- 6. FISCAL IMPACT:** This legislation authorizes the expenditure of up to \$1,299,989.00 from the Sanitary Sewer General Obligation Bond Fund 6109.

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.

WHEREAS, the original contract for the JPWWTP Cogeneration Project with Arcadis was authorized by Ord

1329-2017; and

WHEREAS, the original contract was modified by Ordinance 2924-2018; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify (#2) an existing professional engineering agreement with Arcadis US, Inc. for the JPWWTP Cogeneration Project, CIP 650250-100007; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,299,989.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to modify an existing professional engineering agreement with Arcadis US, Inc. for the JPWWTP Cogeneration Project, CIP 650250-100007 for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE CITY OF COLUMBUS:

SECTION 1: That the Director of Public Utilities is hereby authorized to modify an existing professional engineering agreement with Arcadis US, Inc. 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 for the Jackson Pike Waste Water Treatment Plant Cogeneration Project, CIP 650250-100007 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

SECTION 2: That the Director of Public Utilities is hereby authorized to expend up to \$1,299,989.00 from the Sanitary Sewer Bond Fund 6109 for the Jackson Pike Waste Water Treatment Plant Cogeneration Project Modification #2, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the said firm, Arcadis US, Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

Drafting Date: 4/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the first of two renewals of two contracts first authorized by Ordinance 1205-2020. This ordinance, passed on June 1, 2020, authorized entering into contracts with Woolpert Inc. and EMHT to provide professional GIS services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology’s GIS applications and projects. The single point coordination and management of this contract by DoT increases efficiencies. Additionally, the award of the project to two vendors provides flexibility as it allows for pulling resources from two companies.

The aforementioned contracts were for one year with two-one year renewal options. This ordinance authorizes the first of the two options to renew, and will begin on June 15, 2021 and end on June 15, 2022. EMH&T’s agreement will provide up to \$30,000.00 in services and Woolpert’s agreement will provide up to \$346,000.00 in services. Total expenditures for these services, as authorized by this ordinance, are not to exceed \$376,000.00.

This ordinance also authorizes the expenditure of up to \$376,000.00 for the above-described purpose.

FISCAL IMPACT:

Funds for these contracts are available and budgeted the Information Services Operating Fund and/or the respective direct charge allocations of the above-named departments. With passage of this ordinance, in aggregate, a total of \$807,000.00 will have been legislated for these contracts for the above-mentioned purpose. This amount is broken down as follows:

Original Ordinance -	1205-2020:	\$431,000.00
Renewal #1 - Ordinance. -	0927-2021:	<u>\$376,000.00</u>
Total:		\$807,000.00

CONTRACT COMPLIANCE:

Woolpert Inc. : CC# 20-1391406 Expiration- 4/18/2021
DAX#- 001040

EMH&T : CC# 31-0685594 Expiration- 12/17/2021
DAX#-004214

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)

WHEREAS, on June 1, 2020, ordinance 1205-2020 was passed authorizing entering into contracts with Woolpert Inc. and EMHT to provide professional GIS services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology’s GIS applications and projects; and

WHEREAS, both contracts were for one year with two one-year renewal options; and

WHEREAS, the Department of Technology wishes to exercise the first of the two renewal options; and

WHEREAS, the expenditure of up to \$376,000.00 for the above described purpose is authorized from the Department of Technology, Information Services Operating Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Technology to renew contracts with Woolpert Inc. and EMHT to provide professional GIS services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology’s GIS applications and projects; Now Therefore:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to renew contracts with Woolpert Inc. for up to \$346,000.00 and EMH&T for up to \$30,000.00 for professional services in support of the Departments of Public Utilities, Public Service, Neighborhoods, Development, and Technology’s GIS applications and projects for a period of one year, from June 15, 2021 to June 15, 2022.

SECTION 2. That the expenditure of \$376,000.00, or so much so much thereof as may be necessary, is hereby authorized to be expended pursuant to renewed contracts authorized in Section 1 as follows in the attachment to this ordinance. (see 0927-2021EXP)

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

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

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

Legislation Number: 0928-2021

Drafting Date: 4/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to renew (R#2) 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, 650348-100004. This project will provide needed upgrades to the existing Plant Wide Process Control System (PWPCS) at each DOSD facility. It will provide integration for the newly constructed CIP's into the existing PWPCS at the DOSD Facilities. New projects must be integrated into the PWPCS to best maintain the operational performance of the treatment facilities. This project also assists City staff in maintaining and upgrading the PWPCS at Southerly, Jackson Pike and SMOC. Future renewals are anticipated.

Planning Area: 99 Citywide

1.1 Amount of additional funds to be expended: \$500,000.00

Cost summary:

Original Contract \$500,000.00

Renewal 1	\$500,000.00
Renewal 2	<u>\$500,000.00</u>
Current Total	\$1,500,000.00

1.2 Reasons additional goods/services could not be foreseen:

This was planned contract modification/renewal. It extends the time and adds funding to perform additional task ordered work.

1.3 Reasons other procurement processes are not used:

This work was originally planned as a 4-year effort funded by annual renewals because it includes tasks which stretch across several funding years, and because the nature of the work requires the firm to develop a deep and detailed understanding of our plants and how we operate them. Bidding out this work would risk funding this substantial startup effort again, and would require the multi-year work to start again at the beginning.

1.4 How cost of modification was determined:

The cost proposal was provided by CDM Smith, Inc., reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

2. **PROJECT TIMELINE:** This was initiated as a one year contract, with an option for the City to renew annually for an additional three years. The duration of the contract may extend into subsequent years based on the complexity and progress of the assigned work. This is year three of a four year contract.
3. **EMERGENCY DESIGNATION:** An emergency designation **is not** requested at this time.
4. **CONTRACT COMPLIANCE NO:** 04-2473650 | MAJ | Exp. 10/12/2022 | Vendor # 000180
5. **ECONOMIC IMPACT:** This contract is essential for maintenance and troubleshooting of PWPCS, as well as integration of new equipment with the control system. The project provides emergency response for troubleshooting of the PWPCS, which will allow more reliable service from the DOSD facilities and help to ensure that the facilities meet environmental permits.
6. **FISCAL IMPACT:** This ordinance authorizes the expenditure of \$500,000.00 from the Sanitary Sewer General Obligation (G.O.) Bond Fund 6109 pending the 2019 bond sale deposits.

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)

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew (R#2) an existing engineering agreement with CDM Smith, Inc. for the WWTFs I&C Integration and Programming, Part 2 Project; and

WHEREAS, the original contract was authorized by Ordinance 1819-2018; and

WHEREAS, the original contract was renewed by Ordinance 2688-2019; and

WHEREAS, this project will provide needed upgrades to the existing Plant Wide Process Control System (PWPCS) at each DOSD facility; and

WHEREAS, it is necessary to authorize the expenditure of \$500,000.00 from the Sanitary Sewer System GO Bond Fund 6109s; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew (R#2) 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, 650348-100004; at the earliest practical date 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 authorized to renew (R#2) an existing engineering agreement with CDM Smith Inc., 445 Hutchinson Ave, Suite 820, Columbus, Ohio 43235, for the Wastewater Treatment Facilities Instrumentation and Control (I&C) Integration and Programming, Part 2 Project, 650348-100004, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the Director of Public Utilities is hereby authorized to expend up to \$500,000.00 or as much thereof as may be needed from the Sanitary Sewer General Obligation Bond Fund 6109.

SECTION 3. That the said firm, CDM Smith Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 4. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one source.

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

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

Legislation Number: 0929-2021

Drafting Date: 4/8/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance will authorize the City Auditor to set up a certificate in the amount of \$200,000.00 for various expenditures for labor, material and equipment in conjunction with greenways trail system improvements managed by the Recreation and Parks Department. Improvements to the regional greenways trail system will include, but are not limited to, the Alum Creek Trail, Big Walnut Trail, Blacklick Creek Trail, Camp Chase Trail, Darby Creek Trail, Downtown Connector Trail, Olentangy Trail, and Scioto Trail. These are unanticipated expenditures that may include, but are not limited to, items such as site clearing, surveys, design, land acquisition, lighting, fencing, hard surfaces, drainage, signage, emergency repairs, and staff time. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, allowing safety issues that arise to be addressed in a timely manner and keeping the impact on trail access to a minimum.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that the regional greenways trail system remains accessible, safe, updated, and user friendly, keeping the impact on trail users to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311 and direct contact with the department. The community has expressed the desire for a well-kept trails through public workshops, social media, and direct contact with City staff.

Area(s) Affected: Citywide (99) - The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise throughout the regional greenways trail system.

Master Plan Relation: This certificate and resulting projects support the department's Master Plan by helping to ensure that multi-use trails remain accessible, safe, updated, and user friendly.

Fiscal Impact: \$200,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenway trail system improvements within the Recreation and Parks Department; to authorize the transfer of \$200,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; and to authorize the expenditure of \$200,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, it is necessary that the City Auditor establish an auditor's certificate in the amount of \$200,000.00

for various expenditures in conjunction with greenway trail system improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, it is necessary to authorize the transfer of 200,000.00 within the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, it is necessary to authorize the amendment of the 2020 Capital Improvements Budget Ordinance 2521-2020 in order to provide sufficient budget authority for this and future projects; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the expenditure of \$200,000.00 for various expenditures in conjunction with greenways trail system improvements so that safety issues that arise can be addressed in a timely manner and the impact on trail access kept 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 City Auditor is authorized and directed to establish an auditor's certificate in the amount of \$200,000.00 for various expenditures for labor, materials, and equipment in conjunction with greenway trail system improvements within the Recreation and Parks Department.

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

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

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

SECTION 5. That the transfer of \$200,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 6. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P512000-100000; New Development - Misc. (SIT Supported) / \$5,227,200 / (\$200,000) / \$5,027, 200

Fund 7702; P512022-100000; Greenways Projects - Misc. (SIT Supported) / \$0 / \$200,000 / \$200,000

SECTION 7. That the expenditure of \$200,000.00 or so much thereof as may be necessary to pay the cost

thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 8. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0933-2021

Drafting Date: 4/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of four 50 ft bucket trucks for the Department of Public Service, Division of Traffic Management.

The Department of Public Service, Division of Traffic Management, is responsible for using bucket trucks when working on various traffic control devices throughout the city. The Division has a need to replace four 50 ft bucket trucks. The Division of Traffic Management will be exchanging brass tags 21812, 21813, 23702, and 24726, all of which have reached the end of their useful life of 10 year old, for the purchase of four 50 ft bucket trucks. The City has a multiple year Universal Term Contract for this equipment with Altec, Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Altec, Inc., PA004943, bucket trucks, expires 12/31/2022.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Altec, Inc. is CC025767 and expires 2/6/2022.

3. FISCAL IMPACT

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation to prevent a shortage of bucket trucks used for traffic line maintenance.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of four 50 ft bucket trucks from Altec, Inc.; to authorize the expenditure of up to \$996,808.00 from the Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$996,808.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, is responsible for using it when working on various traffic control devices.; and

WHEREAS, the Purchasing Office established PA004943 for bucket trucks, with Altec, Inc.; and

WHEREAS, the Division of Traffic Management desires to purchase four 50 ft bucket trucks to using it when working on various traffic control devices.; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Altec, Inc. in accordance with the terms, conditions and specifications of PA004943 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up to \$996,808.00 with Altec, Inc. for the purchase of the four 50 ft bucket trucks; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the purchase of said units to prevent a shortage of bucket trucks and to use it when working on various traffic control devices, 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, in accordance with City Code Section 329.19(g), the expenditure of more than \$100,000.00 with Altec, Inc., on Universal Term Contract PA004943 for bucket trucks, is hereby authorized.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of four 50 ft bucket trucks for the Division of Traffic Management.

SECTION 3. That the expenditure of \$996,808.00 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 0943-2021

Drafting Date: 4/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the current, pending, and future Universal Term Contract Purchase Agreements listed below for traffic management and control for the Department of Public Service or per the terms and conditions of informal or formal bids conducted for one-time buys for pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

The Department of Public Service utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities, and a variety of traffic management and control commodities throughout the city. These supplies and materials are necessary to ensure traffic safety throughout the City of Columbus. Universal term contracts have been completed for these commodities, and one-time bids can also be utilized for the purchase of traffic commodities as necessary. It has also been determined it is in the best interest of the city to purchase school flashers through the Ohio Department of Transportation (ODOT) Contract 063.

Universal Term Contract Purchase Agreements:

- Accessible Pedestrian Traffic Signals
- Aluminum Sheeting
- Glass Beads
- Longitudinal Channelizers
- Loop Detector Sealant
- Reflective Sign Sheeting
- School Speed Limit Sign Supports
- Solar School Flashers
- Street Name Sign Brackets
- Thermoplastic Glass Beads
- Thermoplastic Pavement Marking Material
- Traffic Control Devices
- Traffic Detector Loops Sealant
- Traffic Pedestal Poles
- Traffic Pedestrian Signal Equipment
- Traffic Signal Controller Equipment
- Traffic Signal Heads
- Traffic Signal Strain Poles
- Traffic Signal TS-2 Control Cabinet Equipment
- Aluminum Street Sign Blanks
- Audible Pedestrian Traffic Signals
- Preformed Heat Fused Thermoplastic
- Traffic Sign Posts

Traffic Signal Communication Equipment
School Flashers

The dollar amount of purchases that may need to be made against individual universal term contracts is unknown at this time as it depends upon breakage, equipment failures, and other factors. It is anticipated the Department of Public Service will need to expend more than \$100,000.00 in a fiscal year to purchase from some universal term contracts established for traffic management and control for the Department of Public Service. Per City Code 329.19(g), City Council approval is required for the expenditure of \$100,000.00 or more from a universal term contract in a fiscal year. That approval will be requested by this ordinance.

2. FISCAL IMPACT:

This is a budgeted expense within the Street Construction Maintenance and Repair Fund. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety.

To authorize the Finance and Management Director to establish purchase orders and contracts with multiple vendors for the purchase of various traffic management and control commodities for the Department of Public Service; to authorize the expenditure of \$100,000.00 or more in a fiscal year against universal term contracts; to authorize the expenditure of up to \$1,825,000.00 from the Street Construction, Maintenance, and Repair Fund for the purchase of various traffic management and control commodities; and to declare an emergency. (\$1,825,000.00)

WHEREAS, the Department of Public Service, Division of Traffic Management, utilizes pavement marking materials, sign manufacturing materials, school flashers, traffic signal commodities and a variety of traffic management & control commodities throughout the city; and

WHEREAS, these items can be purchased per the terms and conditions of existing, pending and future citywide universal term contracts established by the Purchasing Office; and

WHEREAS, the Director of Finance and Management needs to be authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Traffic Management & Control for the Department of Public Service, Division of Traffic Management; and

WHEREAS, purchases may also need to be made from one-time bids or State of Ohio contracts; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Finance and Management Director to issue purchase orders to ensure the timely availability of commodities for installation and replacement purposes and to promote and enhance pedestrian and motorist safety, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all

General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the Department of Public Service.

SECTION 2. That the Director of Finance and Management be and hereby is authorized to establish multiple purchase orders totaling \$1,825,000.00 or so much thereof as may be needed, per the terms and conditions of current, pending and future citywide universal term contracts or per the terms and conditions of informal or formal bids conducted for one-time buys for capital pavement marking materials, sign upgrades or traffic commodities and accessories as necessary, or to utilize current, pending and future ODOT contracts for school flasher commodities.

SECTION 3. That, in accordance with City Code 329.19(g), City Council approves the expenditure of \$100,000.00 or more in fiscal years 2021 and 2022 against any Universal Term Contract Purchase Agreements listed in the background section of this ordinance or that will be established for the purchase of traffic management and traffic control commodities for use by the Department of Public Service.

SECTION 4. That the expenditure of \$1,825,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management), Object Class 02 (Materials and Supplies) per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0945-2021

Drafting Date: 4/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service, Division of Infrastructure Management is responsible for treating Columbus roadways for snow and ice. The division is in need to purchase five Ford F-350 pickup trucks with snow packages. These trucks are primarily used to treat our residential roads where heavier duty equipment cannot navigate. The division has identified five trucks that need to be replaced due to age and condition. Each of these trucks are over 9 years old. The Division of Fleet has been assessing these vehicles and is recommending replacing them due to rusted truck bed supports. The City has a multiple year Universal Term Contract for this equipment with George Byers Sons, Inc.

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for light duty trucks for the Department of

Public Service, Division of Infrastructure Management.

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00, per 329.19(g):

George Byers Sons, Inc., PA004790, Light Duty Trucks, expires 6/30/2023.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for George Byers Sons, Inc. is CC006008 and expires 12/3/2022.

3. FISCAL IMPACT

This is a budgeted expense within the Municipal Motor Vehicle Tax Fund, Fund 2266. Funds are appropriated.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation so that the equipment can be ordered, built and be available for winter operations as quickly as possible.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for five Ford F-350 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$176,155.00 from Municipal Motor Vehicle Tax Fund; and to declare an emergency. (\$176,155.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management is responsible for treating Columbus roadways for ice and snow; and

WHEREAS, the Purchasing Office established PA004790 for light duty trucks with George Byers Sons, Inc.; and

WHEREAS, the Division of Infrastructure Management desires to purchase five Ford F-350 pickup trucks to assist with snow and ice removal; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contract(s) with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA004790 on file in the Purchasing Office; and

WHEREAS, is necessary to authorize the expenditure of up to \$176,155.00 with George Byers Sons, Inc. for the purchase of five Ford F-350 pickup trucks; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contract(s) with George Byers Sons, Inc. so the equipment can be used for the upcoming snow season, thereby preserving the public health, peace, property, safety, and

welfare; **now, therefore**

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

SECTION 1. City Council authorizes the expenditure of more than \$100,000.00 with George Byers Sons, Inc., on Universal Term Contract PA004790, light duty trucks.

SECTION 2. That the expenditure of \$176,155.00, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with George Byers Sons, Inc. for the purchase of five Ford F-350 pickup trucks for the Division of Infrastructure Management.

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.

Legislation Number: 0949-2021

Drafting Date: 4/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-072

APPLICANT: JP Morgan Chase; c/o Michael Shannon, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Solar panels on carports in an existing parking lot.

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

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 9.82± acre site comprised of two parcels zoned in the L-P-1, Limited Parking District, and is developed with a parking lot for the adjacent office development. The requested CPD, Commercial Planned Development District will allow installation of roof-mounted solar panels on carports within the existing parking lot. Rezoning is necessary because structures

such as carports are not permitted within P-1 districts. The site is within the planning area of the *Northeast Area Plan* (2007), which recommends “Office” uses for this location. The Plan also encourages the utilization of green building construction materials and methods in commercial design. The development text commits to a site plan and includes provisions for setbacks, access, landscaping, building design, and signage commitments. A variance to eliminate the requirement for interior parking lot landscaping is included in this request as the carport structures cover most of the parking lot surface. The proposal is consistent with the land use and design recommendations of the *Northeast Area Plan*, and the surrounding development pattern.

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).

WHEREAS, application #Z20-072 is on file with the Department of Building and Zoning Services requesting rezoning of 9.82 ± acres from L-P-1, Limited Parking District, to CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because it is consistent with the land use and design recommendations of the *Northeast Area Plan*, and the surrounding development pattern; now, therefore:

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

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

3415 VISION DR. (43219), being 9.82± acres located on the north and northwest side of Patriot Boulevard, 700± feet south of Vision Drive, and being more particularly described as follows:

TRACT I - 9.059 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1, Range 17, United States Military Lands, being part of that 28.143 acre tract conveyed to Georgetown/Chase Phase I, LLC by deed of record in Instrument Number 199810140262629 and that 32.819 acre tract conveyed to Georgetown/Chase Phase II, LLC by deed of record in Instrument Number 200109100212698, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Patriot Boulevard with Oak Spring Street, as dedicated in Plat Book 50, Page 75,

Thence North 33° 44' 47" West, a distance of 30.00 feet to a point in the northerly right-of-way line of said

Patriot Boulevard;

Thence North 56° 15' 13" West, with said northerly right-of-way line, a distance of 325.92 feet to the TRUE POINT OF BEGINNING;

Thence with said northerly right-of-way line, the following courses and distances: North 56° 15' 13" West, a distance of 515.09 feet to a point of curvature;

with the arc of a curve to the left, having a central angle of 21° 17' 40", a radius of 596.67 feet, an arc length of 221.76 feet, a chord bearing of North 66° 54' 03" West and chord distance of 220.48 feet to a point of reverse curvature;

with the arc of a curve to the right, having a central angle of 85° 21' 02", a radius of 20.00 feet, an arc length of 29.79 feet, a chord bearing of North 34° 52' 22" West and chord distance of 27.11 feet to a point;

North 82° 11' 57" West, a distance of 60.00 feet to a point on the arc of a curve;

with the arc of a curve to the right, having a central angle of 85° 20' 57", a radius of 20.00 feet, an arc length of 29.79 feet, a chord bearing of South 50° 28' 33" West and chord distance of 27.11 feet to a point of tangency; and

North 86° 50' 58" West, a distance of 300.70 feet to a point at the southeasterly corner of the remainder of that 18.405 acre tract conveyed as Parcel 15 to Morso Holding Co. by deed of record in Official Record 30846G11;

Thence with the perimeter of said 28.143 acre tract, the following courses and distances: North 03° 27' 26" East, a distance of 352.26 feet to a point;

North 35° 56' 26" East, a distance of 149.94 feet to a point on the arc of a curve;

with the arc of a curve to the left, having a central angle of 07° 33' 56", a radius of 1800.00 feet, an arc length of 237.68 feet, a chord bearing of South 57° 50' 28" East and chord distance of 237.51 feet to a point on the arc of a curve; and

with the arc of a curve to the left, having a central angle of 19° 32' 30", a radius of 292.00 feet, an arc length of 99.59 feet, a chord bearing of South 83° 39' 18" East and chord distance of 99.11 feet to a point;

Thence South 56° 15' 01" East, across said 28.143 and 32.819 acre tracts, a distance of 1100.41 feet to a point;

Thence North 86° 16' 30" West, across said 28.143 acre tract, a distance of 221.40 feet to a point;

Thence South 28° 12' 45" West, across said 28.143 acre tract, a distance of 159.99 feet to the TRUE POINT OF BEGINNING, containing 9.059 acres, more or less. Tract 2

TRACT II - 0.763 ACRES

Situate in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1,

Range 17, United States Military Lands, being part of that 28.143 acre tract conveyed to Georgetown/Chase Phase I, LLC by deed of record in Instrument Number 199810140262629 and that 32.819 acre tract conveyed to Georgetown/Chase Phase II, LLC by deed of record in Instrument Number 200109100212698, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

Beginning, for reference, at the centerline intersection of Patriot Boulevard with Oak Spring Street, as dedicated in Plat Book 50, Page 75,

Thence North 33° 44' 47" West, a distance of 30.00 feet to a point in the northerly right-of-way line of said Patriot Boulevard;

Thence North 48° 48' 25" West, across said 28.143 acre tract, a distance of 554.12 feet to a point in the easterly line of said 32.819 acre tract, at the southwesterly corner of that 12.461 acre tract conveyed to JPMorgan Chase Bank, National Association, by deed of record in Instrument Number 201212190195477, being the TRUE POINT OF BEGINNING;

Thence with the easterly line of said 32.819 acre tract, with the arc of a curve to the left, having a central angle of 20° 22' 17", a radius of 1300.00 feet, an arc length of 462.21 feet, a chord bearing of South 86° 57' 13" East and chord distance of 459.78 feet to a point at a northwesterly corner of that 15.619 acre tract conveyed to JPMorgan Chase Bank, National Association, by deed of record in Instrument Number 201511090158753;

Thence South 04° 11' 06" West, with an easterly line of said 32.819 acre tract, a distance of 87.94 feet to a point;

Thence North 86° 16' 30" West, across said 32.819 and 28.143 acre tracts, a distance of 468.10 feet to a point;

Thence North 09° 59' 32" East, across said 32.819 and 28.143 acre tracts, a distance of 82.99 feet to the TRUE POINT OF BEGINNING, containing 0.763 acre, more or less.

To Rezone From: L-P-1, Limited Parking District,

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**CPD PLAN FOR JP MORGAN CHASE BANK,**" dated February 19, 2021, and signed by Eric Zartman, Attorney for the Applicant, and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT,**" dated September 30, 2020, and signed by Michael Shannon, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

Application: Z20-072
Address: 3415 Vision Drive
Parcel(s): 010-236091 and 010-221295
Property Size: +/- 9.82 acres
Current District: LP1
Proposed District: CPD
Area Commission: Northeast Area Commission
Owner(s): Georgetown Chase Phase I LLC and Georgetown Chase Phase II LLC
Applicant(s): JP Morgan Chase, N.A.
Attorney: Michael Shannon, Underhill & Hodge LLC
Date: September 30, 2020

I. Introduction.

This site was originally zoned to LP1 by Ordinance 1588-96 (Z96-034) as part of a larger 229.31 +/- acre rezoning project. This site includes parts of subareas 5EI, 5EII, 5EIII, and 6E of that ordinance. These subareas were originally zoned to LP1 to permit parking for the Applicant’s corporate office and for circulation between parking lots. Subarea 5EI was subsequently rezoned to CPD by Ordinance 0945-01 (Z02-024) to CPD as part of a larger 130.3 +/- acre rezoning project. Part of Subarea 5EI is included in this request to correct an error on the zoning map.

This site is approximately 9.82 acres and located behind the Applicant’s corporate office on Vision Drive and is adjacent to Patriot Boulevard. The Site is within the boundary of the Northeast Area Commission. The site is also within the boundary of the Northeast Area Plan which recommends office use. The site is not within a commercial or planning overlay.

The Applicant proposes the installation of carports with roof mounted solar panels within the existing exterior parking lot. Structures such as carports are not currently permitted within this LP1 district. The Applicant submits this rezoning application to rezone the site from LP1 to CPD to permit construction of the proposed solar panel carports.

II. Permitted Uses:

Accessory parking related uses as permitted by Section 3355.03 - C-3 permitted uses of the Columbus City Code.

III. Development Standards:

Except as otherwise listed herein or depicted on the CPD Plan, the development standards shall be those contained in Chapter 3356 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements:

1. Parking setback from Patriot Boulevard shall be 100 feet; from Oak Spring Street 100; and from Morse Crossing 30 feet.
2. The minimum building setback from Patriot Boulevard shall be 100 feet.

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

1. Access points shall be as shown on the submitted CPD Site Plan, subject to review and approval by the City of Columbus, Public Service Department, Division of Traffic Management.
2. The site shall not have access to either Patriot Boulevard or Oak Sprint Street.

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

Interior parking lot landscaping trees shall not be required.

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

Buildings shall be limited to carports, garages, shelters, structures for parking attendants, bus and shuttle stops, dumpster enclosures, gates, and other parking related structures.

E. Dumpsters, Lighting, Outdoor Areas and/or other Environmental Commitments: N/A

F. Graphic and Signage Commitments:

Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District for C-4 uses. Variances to the sign requirements shall be submitted to the Columbus Graphics Commission or master graphic plan for the Site may be submitted to the Columbus Graphics Commission for consideration.

G. CPD Criteria:

1. Natural Environment. The Site is approximately +/- 9.82 acres and is generally flat landscape. There is a natural tree line along Patriot Boulevard.
2. Existing Land Use. The Site is currently zoned LP1. Its existing use is parking lot and private roads which serve the Applicant's corporate office.
3. Transportation and Circulation. The Site is accessed via Vision Drive and does not have access to Patriot Boulevard.
4. Visual Form of the Environment. The site has the visual form of a parking lot.
5. View and Visibility. The site is generally screened from view form Patriot Boulevard due to a natural tree line.
6. Proposed Development. The Applicant proposes the installation of carports with roof mounted solar panels within the existing exterior parking lot.
7. Behavior Patterns. The behavior pattern of the area has been office development.
8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. 3312.21(A) - The requirement for a minimum number of interior parking lot landscaping trees shall be eliminated.

I. Miscellaneous:

A development plan titled “CPD Plan for JP Morgan Chase Bank” showing lot lines, setbacks, and access is submitted for the development of the Site. The CPD Plan may be adjusted to reflect engineering, topographical or other site data and changes developed at the time of development and engineering plans for all or a portion of the Site affected by said development. Any such adjustment shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.

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

Legislation Number: 0967-2021

Drafting Date: 4/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Blueprint Eureka-Fremont Hilltop Project (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Eureka Avenue and Fremont Street (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for DPU to timely complete the Public Project.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorizes the expenditure of up to \$150,000.00 Sanitary General Obligation Bond Fund 6109.

EMERGENCY JUSTIFICATION: Not applicable.

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 Fremont 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-Fremont Hilltop Project; to expend up to \$150,000.00 within the Sanitary General Obligation Fund. (\$150,000.00)

WHEREAS, the City intends to improve the sewer infrastructure in the vicinity of Eureka Avenue and Fremont Street by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Blueprint Eureka-Fremont Hilltop Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Eureka Avenue and Freemont Street (“Real Estate”) in order for DPU to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, it is necessary for this Council to authorize the expenditure of up to One Hundred Fifty Thousand and 00/100 U.S. Dollars (\$150,000.00) from the Sanitary General Obligation Fund 6109; and

WHEREAS, it is necessary to acquire real estate in support of the Blueprint Eureka-Freemont Hilltop Project, 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 City Attorney is authorized to acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Eureka Avenue and Freemont Street (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Blueprint Eureka-Freemont Hilltop Project (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the Public Project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to One Hundred Fifty Thousand and 00/100 U.S. Dollars (\$150,000.00), or as much as may be necessary, from the Sewer General Obligation Bond Fund 6109, according to the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is authorized to appropriate, transfer within, and expend up to \$150,000.00 per the attached funding template.

SECTION 5. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 6. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project’s account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the Public Project that the Public Project is complete and the monies are no longer required for the Public Project, except that no transfer can be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 0968-2021

Drafting Date: 4/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is necessary to authorize the Director of the Department of Finance and Management to enter into an agreement with Capital Crossroads Special Improvement District to provide funding to the organization to develop up to five (5) public restroom facility structures in the City of Columbus' downtown for an amount not to exceed \$875,000.

There is currently limited access to public restrooms in the City's downtown community. Due to the COVID-19 pandemic, there is an increased need for free and accessible public restrooms. The addition of free public restroom facilities in the City's downtown will improve hygienic practices of visitors and the City's transient population as we continue to recover from pandemic and mitigate the spread of the virus. With the return of conventions, sporting events, tourists and workers to the City this infrastructure will enhance the vibrancy of the area creating an accessible and welcoming environment.

The City of Columbus will complete an Environmental Review process, as well as a community planning process, before determining facility locations.

Community Development Block Grant (CDBG) proceeds will be used to fund this agreement. Capital Crossroads will serve as a grant subrecipient and will carry out eligible project management related activities on behalf of the City. CDBG regulations 24 CFR §570.500(c) define a subrecipient as a public or private nonprofit agency, authority, or organization receiving CDBG funds from the recipient (or another subrecipient) to undertake eligible activities. Capital Crossroads, as a subrecipient, will follow all relevant federal procurement guidelines.

FISCAL IMPACT: This ordinance authorizes an expenditure of up to \$875,000.00 from funding provided to the City of Columbus from the federal Coronavirus Aid, Relief, and Economic Security Act supplemental Community Development Block Grant Coronavirus (CDBG-CV) funds through the United States Department of Housing and Urban Development (HUD).

EMERGENCY DESIGNATION: Emergency action is requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and to ensure immediate funding can be provided to Capital Crossroads Special Improvement District for the development of public restroom facilities.

To authorize and direct the Director of Finance and Management to enter into an agreement with Capital Crossroads Special Improvement District to provide funding to the organization to develop downtown public restroom facilities in the amount of \$875,000.00; to authorize the appropriation of \$875,000.00 from the unappropriated balance of the CDBG-CV Fund; to authorize the expenditure of up to \$875,000.00 from the CDBG-CV Fund; and to declare an emergency. (\$875,000.00)

WHEREAS, the City has received funds from the United States Department of Housing and Urban

Development (HUD) under Title I of the Housing and Community Development Act of 1974 and 1977, and the Federal CARES Act; and

WHEREAS, the City is obligated to expend CDBG-CV funds to prepare for, prevent and respond to the Coronavirus pandemic; and

WHEREAS, the City of Columbus will complete an Environmental Review Record process and a community planning process before determining facilities locations; and

WHEREAS, the Coronavirus pandemic has increased the need for public restrooms in the downtown area so that visitors and transient persons can practice good hygiene; and

WHEREAS, the City of Columbus is committed to funding safe and accessible public restroom facilities for unsheltered persons, individuals seeking services and doing business in the downtown area; and

WHEREAS, with the return of conventions, sporting events, tourists and workers to the City this infrastructure will enhance the vibrancy of the area creating an accessible and welcoming environment.

WHEREAS, it is necessary to appropriate \$875,000.00 to support the CDBG-CV program; and

WHEREAS, it is necessary to enter into contract with Capital Crossroads to provide funding to develop downtown public restroom facilities in an amount not to exceed \$875,000.00; and

WHEREAS, under 24 CFR §570.500(c), the City of Columbus may select an organization as a Subrecipient to undertake eligible Community Development Block Grant activities; and

WHEREAS, the City of Columbus has selected Capital Crossroads Special Improvements District, a 501.3c nonprofit, as a Subrecipient of Community Development Block funds to carryout eligible activities in order to develop new public facilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director to enter into a contract with Capital Crossroads Special Improvement District to develop downtown public restroom facilities as soon as possible, all for the preservation of public health, peace, property, and safety; Now, therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to enter into a contract with Capital Crossroads Special Improvement District to support the development of public restroom facilities in the City of Columbus' downtown community.

SECTION 2. That from the monies in the fund known as the Community Development Block Grants Fund, Fund No. 2248, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2021 the sum of \$875,000.00 is hereby appropriated to the Department of Finance and Management, Department No. 45, Division No. 4501, per the attached accounting codes.

SECTION 3. To pay the cost of the contract, the expenditure of up to \$875,000.00 is hereby authorized from the CDBG-CV fund, Fund 2248, Subfund 224850, per the attached accounting codes.

SECTION 4. That the monies appropriated in the foregoing Section 3 shall be paid upon the 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 5. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the city fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That for 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.

Legislation Number: 0971-2021

Drafting Date: 4/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Gannett Fleming Engineers & Architects (Gannett Fleming) for the Roadway Improvements - Lazelle Road project. This is a planned modification and the seventh modification to the original contract.

The scope of work for the original contract and first modification focused on improving Lazelle Road from a point west of Flint Road to Sancus Boulevard and included improvements to the intersections of Lazelle Road at Flint Road and South Old State Road and replacement of the railroad underpass. This project is known as Lazelle Road - Phase B.

The Department of Public Service applied for and received MORPC Attributable Funds (federal funds) in early 2013 to improve areas adjacent to the portion of Lazelle Road described above. The portion of Lazelle Road west of Phase B, from N. High Street to a point west of Flint Road where Phase B began, is known as Phase A. Phase C is to the east, from Sancus Boulevard to Worthington-Galena Road. The City will receive over \$27 million in federal funds for all phases of improvements to the Lazelle Road corridor from N. Nigh Street to Worthington-Galena Road.

The second modification expanded the scope of work to encompass phases A and C. Those improvements included pavement resurfacing and reconstruction, widening with the addition of lanes as needed, installation of

sidewalk along the south side and a shared use path along the north side, installation of curb and gutter, and stormwater infrastructure improvements.

The third modification allowed for the continuation of previously authorized work and additions to the scope of services, including the preparation of plans for phases A and C of the Lazelle Road project, potentially enabling the future construction of all three phases to proceed as a single project.

The fourth modification allowed for continuation of phase B plan changes due to requirements to meet railroad criteria that were not known at the beginning of the project. Scope additions included stormwater drainage modifications based on the preliminary engineering study due to updated drainage calculations, design of a temporary railroad bridge, and waterway determination package and permits. Deliverables included stage 3 plans, backcheck plans, final plans, cost estimates, waterway determination package, preconstruction notifications, and Ohio Environmental Protection Services Notice of Intent.

The fifth modification allowed for continuation of design services and added funds for additional consultant related services.

The sixth modification occurred prior to construction to add funds for additional consultant related services that may be needed to resolve problems that occur during construction.

This seventh, planned modification is to allow for continued design services during construction for the consultant and railroad design coordination.

Original contract amount:	\$ 900,000.00 (Ord. 2120-2011, EL012427)
Modification 1 amount:	\$1,100,000.00 (Ord. 2274-2012, EL013728)
Modification 2 amount:	\$ 250,000.00 (Ord. 1766-2013, EL015098)
Modification 3 amount:	\$ 681,065.64 (Ord. 1637-2014, EL016072)
Modification 4 amount:	\$ 186,087.52 (Ord. 1731-2016, PO023183)
Modification 5 amount:	\$ 40,000.00 (Ord. 1937-2018, PO136173)
Modification 6 amount:	\$ 67,000.00 (Ord. 2090-2019, PO185695)
Modification 7 amount:	\$ 50,000.00 (this ordinance)

The contract amount, including all modifications: \$3,274,153.16.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Gannett Fleming Engineers & Architects.

2. CONTRACT COMPLIANCE

The contract compliance for Gannett Fleming is CC001829 and expires 1/16/22.

3. FISCAL IMPACT

Funding for this project is available in the Streets and Highways Bond Fund, Fund 7704, in an amount of up to \$50,000.00. An amendment to the 2020 Capital Improvement Budget is necessary to align spending with the proper project. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to allow for the Department of Public Service to make funding for the design of this project available and allow the project schedule to proceed.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with Gannett Fleming Engineers & Architects in connection with the Roadway Improvements - Lazelle Road project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$50,000.00)

WHEREAS, Ordinance 2120-2011 authorized the Director of Public Service to enter into contract with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project in the amount of \$900,000.00; and

WHEREAS, Ordinance 2274-2012 authorized the Director of Public Service to enter into a planned contract modification with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project in the amount of \$1,100,000.00; and

WHEREAS, Ordinance 1766-2013 authorized the Director of Public Service to enter into a planned contract modification with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project in the amount of \$250,000.00; and

WHEREAS, Ordinance 1637-2014 authorized the Director of Public Service to enter into a planned contract modification with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project in the amount of \$681,065.64; and

WHEREAS, Ordinance 1731-2016 authorized the Director of Public Service to enter into a planned contract modification with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project in the amount of \$186,087.52; and

WHEREAS, Ordinance 1937-2018 authorized the Director of Public Service to enter into a planned contract modification with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project in the amount of \$40,000.00; and

WHEREAS, Ordinance 2090-2019 authorized the Director of Public Service to enter into a planned contract modification with Gannett Fleming Engineers & Architects for the Roadway Improvement - Lazelle Road project in the amount of \$67,000.00; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$50,000.00 and provide additional funds for the Roadway Improvement - Lazelle Road project; and

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

WHEREAS, it is necessary to expend funds relative to the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Gannett Fleming Engineers & Architects to allow the schedule of this project to proceed as planned thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the 2020 Capital Improvements Budget authorized by Ordinance 2521-2020 be amended to

establish sufficient authority for this project:

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

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$56,339.00 / (\$50,000.00) / \$6,339.00

7704 / P530161-100081 / Roadway Improvements - Lazelle Road (Phase B) (Voted Carryover) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 2. That the Director of Public Service be and hereby is authorized to enter into professional services contract modification seven with Gannett Fleming Engineers & Architects, 2500 Corporate Exchange Drive, Suite 230, Columbus, Ohio, 43231, for the Roadway Improvement - Lazelle Road project, in the amount of up to \$50,000.00.

SECTION 3. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100081 (Roadway Improvements - Lazelle Road (Phase B)), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 0973-2021

Drafting Date: 4/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology (DoT) to renew and enter into the fifth and final year of a five year contract with Mythics, Inc. for the purchase of annual Oracle software licensing, maintenance, and support services for the coverage term period of June 1, 2021 through May 31, 2022, in the amount of \$772,702.94. The Department of Technology originally procured these services with Mythics, Inc. through chapter 329 of the Columbus City Code, pursuant to RFQ005505. The original contract was authorized by Ordinance 1019-2017, passed on July 10, 2017 through purchase order PO073339. The contract was most recently renewed by the authority of Ordinance No. 1020-2020, passed on through purchase order PO233016.

The contract included language that allowed for four (4) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities. This ordinance authorizes the fourth and final year of the four (4) allowable renewals/extensions.

The ordinance also authorizes the Technology Director to renew a separate agreement and establish a purchase order with Mythics, Inc., utilizing State Term Schedule Contract - STS-033, #534570, with an expiration date of June 30, 2021 for Oracle Database Enterprise Edition, Diagnostics and Tuning Packs, software licensing, maintenance and support services, with a term period of June 1, 2021 through May 31, 2022, for a total cost of \$7,521.33. This contract was authorized under Ordinance No. 1874-2018 passed July 16, 2018. The contract was most recently renewed by the authority of Ordinance No. 1020-2020, passed on through purchase order PO232117. Mythics, Inc. is the designated Oracle reseller of Oracle licensing services and products offering the lowest pricing via the State of Ohio STS. It is in the best interest of the City to acquire these services (licensing maintenance and support and training) from the STS compared to open market pricing which is at a higher cost.

Oracle software is a critical component of a number of citywide business systems including 311, CUBS, Income Tax, WAM, and GIS. These critical business functions would be impacted without this renewal. The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements. Oracle software is one of the fastest, most scalable and reliable databases in the industry providing a feature rich platform for business process implementation. Oracle is the database engine behind multiple applications in the City of Columbus.

The total amount of funding requested via this ordinance is \$780,224.27 for all currently held Oracle software licensing, maintenance and support within the Department of Technology.

FISCAL IMPACT:

In fiscal years 2019 and 2020, \$730,113.24 and \$757,787.60 were expended respectively for Oracle annual software licensing, training, maintenance and support services. The total cost for the 2021 contract for these services is \$780,224.27. Funding is available and approved within the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget). Including this renewal, the aggregate Oracle contracts total amount is \$3,660,351.88.

EMERGENCY:

Emergency designation is being requested for this renewal to continue with services that are necessary to support daily operation activities and to ensure no service interruption.

CONTRACT COMPLIANCE:

Vendor Name: Mythics, Inc. (City/DAX Vendor Acct. No.: 009234); CC #/F.I.D #: 54-1987871;

Expiration Date: 03/20/2023

To authorize the Director of the Department of Technology to renew a contract with Mythics, Inc. for the purchase of Oracle software licensing, maintenance and support services; to authorize the renewal of a separate agreement and establish a purchase order with Mythics, Inc., utilizing a State Term Schedule for the purchase of Oracle Diagnostics and Tuning Packs and training services; to authorize the expenditure of \$780,224.27 from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget); and to

declare an emergency. (\$780,224.27)

WHEREAS, it is necessary to authorize the Director of the Department of Technology (DoT) to renew and enter into the fifth and final year of a five year contract with Mythics, Inc. for the purchase of annual Oracle software licensing, maintenance, and support services for the period of June 1, 2021 through May 31, 2022, in the total amount of \$772,702.94; and

WHEREAS, it is also necessary to renew a separate agreement and establish a purchase order with Mythics, Inc., utilizing State Term Schedule Contract - STS-033, #534570, with an expiration date of June 30, 2021 for Oracle Database Enterprise Edition, Diagnostics and Tuning Packs, software licensing, maintenance and support services, with a term period of June 1, 2021 through May 31, 2022, for a total cost of \$7,521.33; and

WHEREAS, the Department of Technology originally procured services with Mythics, Inc. through chapter 329 of the Columbus City Code, pursuant to RFQ005505 and the original contract was authorized by Ordinance 1019-2017, passed on July 10, 2017 through purchase order PO073339 with language that allowed for four (4) additional one (1) year terms, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, this ordinance authorizes the fourth and final year of the four (4) allowable renewals/extensions; and

WHEREAS, Oracle software is a critical component of a number of citywide business systems including 311, CUBS, Income Tax, WAM, and GIS. The software is server-based and has given the City the capability to web-enable applications for citizens' use and ensure compliance with licensing agreements; 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 Technology to renew contracts and establish purchase orders with Mythics, Inc., for the purchase of Oracle software licensing, maintenance, and support services, Diagnostics and Tuning Packs and training services to ensure no service interruption, thereby protecting the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of the Department of Technology be and is hereby authorized to renew a contract with Mythics, Inc. for Oracle software licensing, maintenance, and support services for Oracle database software in the amount of \$772,702.94 and that the coverage term period will be from June 1, 2021 through May 31, 2022.

SECTION 2: That the expenditure of \$772,702.94 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund and the Department of Technology, Information Services Operating fund (Direct Charge budget) as follows (**Please see attachment 0973-2021 EXP ACPO**):

Mythics, Inc. - \$772,702.94

Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A {ISD} | Amount: \$585,449.12

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program:

CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 {Electricity} | **Amount:** \$10,470.61|

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 {Water} | **Amount:** \$66,599.94|

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 {Sanitary Sewer} | **Amount:** \$74,667.46|

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 {Storm Sewer} | **Amount:** \$19,911.32|

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1315 {DPS} | **Amount:** \$15,604.49|

SECTION 3: That the Director of the Department of Technology Director be and is hereby authorized to renew an agreement, originally authorized under Ordinance No. 1874-2018 and passed July 16, 2018, and establish a purchase order with Mythics, Inc., utilizing State Term Schedule Contract - STS-033, #534570, with an expiration date of June 30, 2021 for Oracle Database Enterprise Edition, Diagnostics and Tuning Packs, software licensing, maintenance and support services, with a term period of June 1, 2021 through May 31, 2022, for a total cost of \$7,521.33.

SECTION 4: That the expenditure of \$7,521.33 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows (**Please see attachment 0973-2021 EXP ACPR**):

Mythics, Inc. - STS- 033-534570: \$7,521.33

(Oracle Database Enterprise Edition, Diagnostics and Tuning Packs - Perpetual)

Dept.: 47| **Div.:** 47-02|**Obj Class:** 03 |**Main Account:** 63946|**Fund:** 5100|**Sub-fund:** 510001|**Program:**IT005|**Section 3:** NA| **Section 4:** NA|**Section 5:** NA | **Amount:** \$7,521.33|

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

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

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

Legislation Number: 0974-2021

Drafting Date: 4/12/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The Division of Police was awarded funding through the FY2020 DNA Capacity Enhancement and Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for the hire of a Crime Laboratory Technician, DNA equipment, analysis supplies, and training analysts in the latest technologies in this ever-evolving field. The cost breakdown for this two-year grant award is as follows: Crime Laboratory Technician \$64,329, DNA testing equipment \$143,600, DNA equipment technology and supplies \$83,897, and travel and training \$17,210.

The official city program contact authorized to act in connection with this \$309,036.00 grant is Crime Lab Manager, Angela Farrington. The grant award start date is October 1, 2020 and ends September 30, 2022.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award, effective as of October 1, 2020.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$309,036.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. The City of Columbus received similar awards of \$271,726.00 in 2016, \$265,127.00 in 2017, \$265,033.00 in 2018, and \$342,776.00 in 2019. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept a FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant award from the National Institute of Justice; to authorize the Crime Lab Manager as the official city representative to act in connection with this grant; to authorize an appropriation of \$309,036.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. (\$309,036.00)

WHEREAS, the Division of Police has been awarded funding through a FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant from the National Institute of Justice for personnel costs, DNA supplies, and training for Crime Lab DNA analysts; and,

WHEREAS, the Columbus Police Crime Lab needs personnel, equipment, supplies, and training to aid in processing DNA samples more efficiently and cost effectively; and,

WHEREAS, Crime Lab Manager Angela Farrington has been identified as the official city representative to act in connection with this FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant and to provide information as required; and,

WHEREAS, the grant award period begins on October 1, 2020 and ends September 30, 2022; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept and appropriate the FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept a FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant for DNA personnel, equipment, supplies, and training for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Manager Angela Farrington is designated as the official city program contact, authorized to act in connection with the FY2020 DNA Capacity Enhancement and Backlog Reduction Program Grant, and is to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$309,036.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 01 Personnel, 02 Materials and Supplies, 03 Contractual Services, and 06 Equipment, per the account codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated in the foregoing Section 3 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, 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 passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0979-2021

Drafting Date: 4/13/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background:

The Department of Public Service received a request from the Department of Development, Economic Development Division, asking for an approximate 9,900 square foot (0.237 acre) portion of right-of-way and all of a 10 foot alley to be extinguished and combined with City owned property, Franklin County Tax Parcel Number 010-054645, as part of the future redevelopment of the North Market, as described within an Economic Development Agreement (EDA) dated September 11, 2019 and authorized by Ordinance No. 1993-2019.

The Department of Public Service has agreed to transfer the right-of-way as described and shown within the attached legal description and exhibit as well as extinguish the need for this property as public right-of-way.

Comments were solicited from interested parties, including City agencies, private utilities and the land review commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by extinguishing this right-of-way.

2. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to allow subsequent lots splits to occur as contemplated in the EDA, which is necessary for the redevelopment of the North Market to proceed without delay.

To extinguish and combine an approximate 9,900 square foot (0.237 acre) portion of right-of-way on Market Street between Spruce Street and Vine Street and all of a 10 foot public alley off of Market Street; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service received a request from the Department of Development, Economic Development Division, asking for an approximate 9,900 square foot (0.237 acre) portion of right-of-way and all of a 10 foot alley to be extinguished and combined with City owned property, Franklin County Tax Parcel Number 010-054645, as part of the future redevelopment of the North Market, as described within an Economic Development Agreement (EDA) dated September 11, 2019 and authorized by Ordinance No. 1993-2019; and

WHEREAS, extinguishing and combining this right-of-way will facilitate improvements and enhancements to city-owned property. The right-of-way is within a City owned parcel and should not exist as City right-of-way, but should be City property; and

WHEREAS, the right-of-way to be extinguished and combined is located on a portion of Market Street between Spruce Street and Vine Street and all of the 10 foot alley immediately north of Vine Street between Market Street and Wall Street (formerly Fair Alley); and

WHEREAS, comments were solicited from interested parties, including City agencies, private utilities and the land review commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within these rights-of-way, the City will not be adversely affected by extinguishing this right-of-way;

WHEREAS, an emergency exists in the usual daily operations of the City in that it is immediately necessary to extinguish and combine the right-of-way in order to allow subsequent lots splits to occur as contemplated in the EDA, which is necessary for the redevelopment of the North Market to proceed without delay; and **now**,

therefore;

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

SECTION 1. That the approximate 9,900 square foot (0.237 acre) portion of right-of-way on Market Street running north and south between Spruce Street and Vine Street and a 10 foot alley immediately north of Vine Street and between Market Street and Wall Street (formerly Fair Alley), as described in the plat included with this ordinance, is hereby extinguished in conformance with this ordinance.

0.237 ACRE PROPERTY DESCRIPTION

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Half Section 10 Township 5, Range 22 Refugee Lands, being portions of Market Street and all of a 10-foot public alley as delineated on the plat of the North Graveyard Addition of record in Plat Book 2, Page 355 as originally conveyed to the City of Columbus, Ohio of record in Deed Book 3, Page 17 and Deed Book 8, Page 360 (all references herein are to records of the Recorder's Office, Franklin County, Ohio unless otherwise stated) and subsequently re-subdivided as adjudged in Franklin County Court of Common Pleas Complete Record 57, Page 1 on file with the Franklin County Clerk of Courts and being more particularly described as follows;

Commencing for reference at a Mag Nail Found at the intersection of the northerly right-of-way of Vine Street (50' R/W) and the westerly right-of-way of Wall Street (formerly Fair Alley, 20' R/W) at the southeast corner of Lot 40 of said Addition;

Thence along the northerly right-of-way of Vine Street in the south line of said Lot 40, Lot 39, and Lot 38 of said Addition, South 81°49'24" West a distance of 95.71 feet to a Mag Spike set on the easterly right-of-way of Market Street (40' R/W) at the southwest corner of Lot 38 of said Addition and being the Point of True Beginning;

Thence continuing along the northerly right-of-way of Vine Street, South 81°49'24" West a distance of 40.85 feet to a Mag Spike set on the westerly right-of-way of Market Street at the southeast corner of Lot 37 of said Addition;

Thence along the westerly right-of-way of Market Street in the east line of said Lot 37, Lot 36 thru Lot 31, Lot 28, Lot 27 and Lot 24 of said Addition, North 03°30'08" East a distance of 243.17 feet to a Mag Spike set on the southerly right-of-way of Spruce Street (R/W width varies) at the northeast corner of said Lot 24;

Thence along the southerly right-of-way of Spruce Street, South 86°28'45" East a distance of 40.01 feet to a Mag Spike set on the said easterly right-of-way of Market Street in the west line of Lot 22 of said Addition;

Thence along the easterly right-of-way of Market Street in the west line of said Lot 22, Lot 25, Lot 26, Lot 29, and Lot 30 of said Addition, South 3°30'08" West a distance of 122.66 feet to a Mag Spike set on the northerly right-of-way of a Public Alley (10' R/W) at the southwest corner of said Lot 30;

Thence along the northerly right-of-way of the said Public Alley in the south line of said Lot 30, North 81°52'08" East a distance of 72.85 feet to a Mag Spike set on the said westerly right-of-way of North Wall Street at the southeast corner of said Lot 30;

Thence along the said westerly right-of-way of Wall Street, South 8°15'02" East a distance of 10.00 feet to a

Mag Spike set on the southerly right-of-way of the said Public Alley at the northeast corner of said lot 40;

Thence along the southerly right-of-way of the said Public Alley in the north line of said Lot 40, Lot 39, and Lot 38, South 81°52'08" West a distance of 74.93 feet to a Mag Spike set on the said easterly right-of-way of Market Street at the northwest corner of said Lot 38;

Thence along the easterly right-of-way of Market Street and the west line of said Lot 38, South 3°30'08" West a distance of 102.01 feet to the Point of True Beginning, containing 0.237 acres, more or less.

Being subject to all easements and restrictions and rights-of-way of record.

Franklin County Auditor Tax Parcel 010-054645.

The bearings shown on hereon are based on the bearing of South 81°49'24" West for the centerline of Vine Street by GPS network of field observations performed in March 2021, referenced from State of Ohio Department of Transportation Virtual Reference Station "COLB", Ohio State Plane Coordinate System, South Zone, North American Datum 1983, (2011).

Description is based on an actual field survey performed in March 2021 made under my direct supervision and that the information, courses and distances as shown are correct to the best of my knowledge.

An exhibit entitled "Exhibit of Existing Right-of-Way City of Columbus, Ohio within North Graveyard Addition" is attached hereto and made a part hereof.

STANTEC CONSULTING SERVICES INC. - Robert A. Bosworth; Professional Surveyor No. 7750

SECTION 2. That the above described public right-of-way being extinguished shall be combined with Franklin County Tax Parcel Number 010-054645.

SECTION 3. That control of this asset shall be transferred from the Public Service Department to the Department of Finance and Management.

SECTION 4. That a general utility easement in, on, over, across and through this excess right-of-way shall be and hereby is retained for those utilities currently located within said excess rights-of-way.

SECTION 5. That upon verification with all the public and private utility companies that all utilities have been relocated and/or that there are no longer public utilities or need for these easements within the right-of-way being extinguished, the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the easement rights reserved in this ordinance.

SECTION 6. 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.

Legislation Number: 0986-2021

Drafting Date: 4/13/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw water from Alum Creek Reservoir, Storage Space #1 and #2 and to pay the State of Ohio, Department of Natural Resources a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

FISCAL IMPACT: This is an annual expenditure and the Division of Water has allocated funds for this purpose in the 2021 Water Operating Fund Budget.

\$1,455,651.82 was expended for this purpose during 2020

\$1,249,504.86 was expended for this purpose during 2019

\$1,298,643.40 was expended for this purpose during 2018

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency measure in order to meet the payment deadline of May 31, 2021.

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; to authorize the expenditure of \$1,370,694.19 from the Water Operating Fund; and to declare an emergency. (\$1,370,694.19)

WHEREAS, Ordinance Number 1663-71, which passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources, to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, and

WHEREAS, this Ordinance authorizes the expenditure of \$1,370,694.19, or so much thereof as may be needed, from the Water Operating Fund, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from

storage spaces #1 and #2 at Alum Creek Reservoir as authorized by an agreement between the City and the State of Ohio.

SECTION 2. That the expenditure of \$1,370,694.19 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0992-2021

Drafting Date: 4/14/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to extend the Ryan White Part A HIV Care COVID-19 Response grant program for the period of 04/01/2020 to 03/31/2022. As per Ordinance # 1004-2020, Columbus Public Health was awarded a grant from the U.S. Department of Health and Human Services. The Ryan White Part A (RWPA) HIV Care COVID-19 Response grant's purpose is to help prevent or minimize the impact of the COVID-19 pandemic on program clients and organizations that improve access to medical care for persons living with HIV or AIDS living in Central Ohio.

The Grant Number of G502026 will remain the same. The grant period was previously 4/1/2020 to 3/31/2021 and has now been extended to 3/31/2022.

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

FISCAL IMPACT: There is no fiscal impact as this is only to extend the award period. The amount of the grant will remain the same.

To authorize and direct the Board of Health to extend the Ryan White Part A HIV Care COVID-19 Response grant program for the period of 04/01/2020 to 03/31/2022; and to declare an emergency.

WHEREAS, Ordinance # 1004-2020 accepted and appropriated \$440,912.00 in grant funds made available through the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care COVID-19 Response grant program (G502026) for the period of April 1, 2020 through March 31, 2021; and,

WHEREAS, it is necessary to extend the grant period to April 1, 2020 to March 31, 2022 for the support of the

Ryan White Part A HIV Care COVID-19 Response grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to extend the Ryan White Part A HIV Care COVID-19 Response grant program, for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to extend the grant award of \$440,912.00 from the U.S. Department of Health and Human Services for the Ryan White Part A HIV Care COVID-19 Response grant program for the period April 1, 2020 through March 31, 2022.

SECTION 2. 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 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0993-2021

Drafting Date: 4/14/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$61,000.00 and to extend the contract for another year.

AmeriNational services loans provided to small business, home owners, home builders, and multi-family unit builders funded by the city's Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through Vendor Services in 2011. The 2011 Mortgage Loan Servicing RFP provided for four, two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

The original procurement effort and contract, including most renewals, were managed by the Department of Finance and Management. In 2019, the Department of Development took over ownership of the contract as the loans in the portfolio are held by the Department of Development. Since taking over the contract, Development has begun the process of reviewing the loan portfolio. Before the COVID-19 health emergency, the department intended to work diligently to review the portfolio and make it portable to a potential new vendor as the department had intended to advertise for new loan services in mid-2020. Given that most of the files are paper files and we are uncertain when staff will be returning to the office, the portfolio review will take longer than anticipated, therefore advertisement for loan servicing may not occur until 2022 or even 2023.

Prior contracts/renewals were authorized as follows:

Ordinance 0139-2012	\$185,000.00
Ordinance 0112-2013	\$120,000.00
Ordinance 0146-2014	\$120,000.00
Ordinance 0362-2015	\$118,260.00
Ordinance 0400-2016	\$103,753.17
Ordinance 0995-2017	\$102,463.00
Ordinance 0166-2018	\$ 80,000.00
Ordinance 0218-2019	\$ 80,000.00
Ordinance 1315-2020	\$ 95,000.00

The total compensation for all authorized parts of prior renewals, modifications, and this modification (\$61,000.00) results in a total contract amount of \$1,065,476.17

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT

The total amount to be authorized for this contract modification is \$61,000.00. Funds are available in the Department of Development, Division of Economic Development, 2021 General Fund budget.

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$61,000.00 and extending the contract end date; to authorize the expenditure of up to \$61,000.00 from the General Fund; and to declare an emergency. (\$61,000.00)

WHEREAS, the Director of Development desires to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$61,000.00 and to extend the contract end date another year; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify this contract so as to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Development be and is hereby authorized to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$61,000.00 and to extend the contract end date for another year.

SECTION 2. That the expenditure of \$61,000.00 or so much thereof as may be necessary is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), 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 ordinance.

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

Legislation Number: 1000-2021

Drafting Date: 4/15/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate a total of \$5,000.02 in grant money to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) Grant Program, for the period of July 1, 2021 through July 31, 2021.

Through increased laboratory and surveillance capacity, participation in the eGISP program will permit Columbus Public Health (CPH) to increase our detection of antibiotic-resistant *N. gonorrhoeae* (in other words, antibiotic-resistant gonorrhea infection) in our jurisdiction. This program is part of the US government’s “National Strategy for Combating Antibiotic-Resistant Bacteria” and supports the US Center for Disease Control and Prevention (CDC) “Antibiotic Resistance Solutions Initiative.” Examination of samples from gonorrhea-infected clients seeking screening for sexually transmitted diseases in the CPH Sexual Health clinic will be sent to CDC for antibiotic susceptibility testing. Results are combined with findings from other geographical sites across the US to create a current profile of the emergence of antibiotic-resistant gonorrhea. Results are also shared with surveillance and clinical experts at CPH who can make locally-relevant decisions about patient treatment.

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

FISCAL IMPACT: The eGISP Grant Program is entirely funded by the Ohio Department of Health.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health to fund the Enhanced Gonococcal Isolate Surveillance Project (eGISP) Grant Program; to authorize the appropriation of \$5,000.02 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$5,000.02)

WHEREAS, \$5,000.02 in grant funds have been made available through the Ohio Department of Health for the eGISP Grant Program, for the period of July 1, 2021 through July 31, 2021; and

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the

support of the eGISP Grant Program; and

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$5,000.02 from the Ohio Department of Health for the eGISP Grant Program, for the period of July 1, 2021 through July 31, 2021.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the month ending July 31, 2021, the sum of \$5,000.02 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

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

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

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

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

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

Legislation Number: 1009-2021

Drafting Date: 4/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations for the Division of Facilities Management. These suppliers will provide repair services, as well as small-scale renovation services for city facilities under the purview of the Facilities Management Division.

Suppliers:

2K General Co.	Vendor Number #005739	Exp. 7/13/2022
Elford Inc.	Vendor Number# 006059	Exp. 5/27/2022

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: This ordinance authorizes an expenditure of \$500,000.00 collectively from the General Fund, Public Safety Bond Fund, and the Construction Management Capital Improvement Fund for the repair and small-scale renovation of city facilities under the purview of the Facilities Management Division. An amendment to the 2020 Capital Budget and the transfer of funds within Safety's Capital Funds will be necessary.

\$450,000 was spent in 2020.

\$870,000 was spent in 2019.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing general contracting for maintenance, service, repairs and renovations. This will allow the Division of Facilities Management to continue to secure general contracting services for various projects of the Facilities Management, or to provide such services to other divisions who request and are not serviced by the Facilities Management in-house staff.

To authorize the amendment of the 2020 Capital Improvement Budget; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for the purchase of general contracting for maintenance, service, repairs and renovations, with 2K General Co. and Elford Inc. for the Division of Facilities Management; to authorize the transfer of \$187,897.13 within the Public Safety Capital improvement Budget; to authorize the expenditure of \$100,000.00 from the General Fund; to authorize the expenditure of \$300,000.00 from the Public Safety Bond Fund; to authorize the expenditure of \$100,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations with 2K General Co. and Elford Inc.; and

WHEREAS, it is necessary to authorize the Director of the Department of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract Purchase Agreements; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget, and authorize the transfer of

funds between projects within the Public Safety Voted Bond Fund; and

WHEREAS, an expenditure of \$500,000.00 or so much there of as may be needed, is necessary for the purchase of general contracting for maintenance, service, repairs and renovations; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations without delay, to allow the Division of Facilities Management to continue to provide general contracting services for various projects, 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 is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of general contracting for maintenance, service, repairs and renovations with 2K General Co. and Elford Inc.

SECTION 2. That the 2020 Capital Improvement Budget be amended in Fund 7701 as follows:

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

Fire Station #16 / P340153-100000/ \$187,898 /\$0/ (\$187,898)

Fire Facility Renovation voted carryover/ P340103-100000/\$15,448/ \$203,346/\$187,898

SECTION 3. That the transfer of \$187,897.13 is hereby authorized within the Public Safety Voted Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$100,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the general fund, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$300,000.00, or so much thereof as may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Public Safety Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$100,000.00, 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 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the 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 9. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 10. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1010-2021

Drafting Date: 4/15/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 73 N Oakley Ave. (010-047963) and 104 N Eureka Ave. (010-055897) to MCS-T.O.U.C.H. LLC. Dba MCS-T.O.U.C.H., who will rehabilitate the existing single-family structures and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

EMERGENCY JUSTIFICATION: Emergency action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (73 N Oakley Ave. and 104 N Eureka Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to MCS-T.O.U.C.H. LLC. Dba MCS-T.O.U.C.H.:

PARCEL NUMBER: 010-047963 and 010-055897
ADDRESS: 73 N Oakley Ave. and 104 N Eureka Ave , Columbus, Ohio 43204
PRICE: \$30,000.00, plus a \$390.00 processing fee
USE: Single-family Units

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1020-2021

Drafting Date: 4/16/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource to renew and expand a contract for onboarding,

hosting services, technical support, and maintenance and support services for the the iReport Software system. The original purchase order (PO183044) was established by the Public Service Department in 2019 and was most recently renewed on July 31, 2020. This contract will provide service from April 1, 2021 through March 31, 2022 at a cost of \$120,800.00.

iReport is a risk management software solution that Public Service uses for training, near misses, safety audits, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHIP) will become the system administrator and expand use to the entire City enterprise for the same purpose (Citywide Solution).

iReportSource is the sole provider of hosting services, technical support and maintenance and support services for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

EMERGENCY DESIGNATION:

Emergency action is requested to expedite authorization of this contract in order to begin immediate implementation of a Citywide solution and to initiate services from the supplier at the prices proposed.

FISCAL IMPACT:

The cost for this 2021 contract with iReportSource for onboarding, technical support, maintenance and hosting services for the the iReport Software system is \$120,800.00. Funds were budgeted and available within the Department of Human Resource's direct charge allocation of the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: iReportSource; DAX Vendor Acct./CC#: # 025604 Expiration Date: 2/5/2023

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource to renew and expand a contract for onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system; in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$120,800.00 from the Human Resource Department's direct charge allocation of the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$120,800.00)

WHEREAS, this legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource to renew and expand a contract for onboarding, hosting services, technical support, maintenance and support services for the iReport Software system, in the amount of \$120,800.00, for the coverage term period from April 1, 2021 through March 31, 2022; and

WHEREAS, the original purchase order (PO183044) was established by the Public Service Department in 2019 and was most recently renewed on July 31, 2020; and

WHEREAS, iReport is a risk management software solution that Public Service uses for training, safety audits, near misses, incident reporting, tracking, and investigative purposes. Human Resources, Citywide Occupational Safety and Health Program (COSHIP) will become the system administrator and expand use to the entire City enterprise for the same purpose (Citywide Solution); and

WHEREAS, iReportSource is the sole provider of hosting services, technical support and maintenance and support services for iReportSource software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources, in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract with iReportSource to renew and expand a contract for onboarding, technical support, maintenance and hosting services for the the iReport Software 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, on behalf of the Department of Human Resources, be and is hereby authorized to renew and expand a contract with iReportSource for onboarding, hosting services, technical support, and maintenance and support services for the iReport Software system, in the amount of \$120,800.00, for the coverage term period from April 1, 2021 through March 31, 2022.

SECTION 2. That the expenditure of \$120,800.00, or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance. **(Please see attachment 1020-2021 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 7. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1021-2021

Drafting Date: 4/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: In accordance with Section 307.15 and Chapter 3781, Ohio Revised Code, Franklin County proposed and approved, that the City of Columbus, Department of Building and Zoning Services provide

residential plan review services and inspections on behalf of Franklin County. Ordinance No. 0402-2020 authorized this agreement. The term of the agreement was from January 1, 2020 through June 30, 2020. Ordinance No. 1549-2020 authorized the extension of this agreement to December 31, 2020. In 2021, Franklin County proposed that the City of Columbus, Department of Building and Zoning Services provide electrical inspections on behalf of Franklin County. Ordinance No. 0251-2021 authorized the agreement with Franklin County for a three-month term covering the period of January 1, 2021 through March 31, 2021. Franklin County has requested a six-month extension to this agreement.

Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the Development Services Fund, Fund 2240.

To authorize the Department of Building and Zoning Services to extend the revenue contract with the Franklin County Building Department for the provision of electrical inspections in the amount of \$49,500.00, and to declare an emergency. (\$49,500.00)

WHEREAS, Franklin County has a need to provide electrical inspections for its citizens; and,

WHEREAS, Ordinance No. 0251-2021 authorized the agreement with Franklin County to provide these services; and

WHEREAS, Franklin County has requested to extend the contract by six months with the City of Columbus, Department of Building and Zoning Services for the provision of electrical inspections; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to extend the revenue contract with Franklin County to ensure timely reimbursement to the City, for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Department of Building and Zoning Services is hereby authorized to extend the contract with the Franklin County Building Department for six months to provide electrical inspections on behalf of Franklin County in the amount of \$49,500.00

SECTION 2. That funds received from this revenue contract shall be deposited into the Development Services Fund, Fund No. 2240.

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

Legislation Number: 1028-2021

Drafting Date: 4/18/2021

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Department of Public Safety with DLZ Architecture, Inc. for a feasibility study that will conduct a professional space planning and programming services to evaluate the two-story, 65,282 square foot facility located at 757 Carolyn Avenue.

This project will determine the most efficient space utilization and stacking of the building to enhance communication and efficiency for the Department of Public Safety. The study will assess the facility's ability to meet the required needs of the location, including but not limited to a potential site for real time crime center, an emergency operations center, 911 Call Center and safety dispatching, a north office for the Division of Fire, and other options provided through the study.

The Department of Finance and Management, on behalf of the Department of Public Safety, solicited Request for Proposals for a feasibility study that will conduct a professional space planning and programming services that will evaluate a two-story facility. The project was formally advertised on Vendor Services website. On December 17, 2020 the city received six (6) responses (0 AS1, 2 WBE, 1 MBE, 1 MBR) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

<u>Company</u>	<u>City</u>	<u>AS1/FBE/MBE/WBE</u>
DLZ Architecture, Inc.	Columbus	MBR
Abbot Studios	Columbus	EBOCC
BBCO Design	Delaware	WBE
Moody Nolan	Columbus	MBE
MS Consultants, Inc.	Columbus	EBOCC
Schooley Caldwell	Columbus	WBE

DLZ Architecture, Inc. received the highest score by the evaluation committee and it is therefore recommended that they be awarded the feasibility study of the 757 Carolyn Avenue contract.

DLZ Architecture, Inc. Contract Compliance No. 31-1268980, expiration date February 28, 2023.

Emergency legislation is being requested so that the company may begin studying the potential uses of the land at the earliest time possible. The City would like to the opportunity to form options and potential uses of this property.

Fiscal Impact: This legislation authorizes the appropriation and expenditure of \$209,659.45 from the Law Enforcement Contraband Seizure Fund with DLZ Architecture, Inc. for a feasibility study that will encompass professional space planning and programming services at 757 Carolyn Avenue.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Department of Public Safety with DLZ Architecture, Inc. for a feasibility study that will encompass professional space planning and programming services at 757 Carolyn Avenue; and to authorize the appropriation and expenditure of \$209,659.45 from the Law Enforcement Contraband Seizure Fund and to declare an emergency. (\$209,659.45)

WHEREAS, the Finance and Management Department, on behalf of the Department of Public Safety desires to enter into a contract for a feasibility study that will encompass professional space planning and programming services at 757 Carolyn Avenue; and

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received six bids on December 17, 2020; and

WHEREAS, six firms submitted bids and DLZ Architecture, Inc. achieved the highest score from the evaluation committee; and

WHEREAS, the Department of Public Safety has approved the use of the Law Enforcement Contraband Seizure Funds for a feasibility study that will conduct a professional space planning and programming services to evaluate the two-story, 65,282 SF Facility located at 757 Carolyn Avenue; and

WHEREAS, the use of the Law Enforcement Contraband Seizure Funds will focus on conducting a feasibility study for a professional space planning and programming services that will determine the most efficient space utilization and stacking of the building to enhance communication and efficiency for the Department of Public Safety; and

WHEREAS, it is necessary to authorize the expenditure of \$209,659.45 from the Law Enforcement Contraband Seizure 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, on behalf of the Department of Public Safety to enter into a contract with DLZ Architecture, Inc. so that a feasibility study will be conducted for professional space planning and programming services at 757 Carolyn Avenue; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to enter into a contract with DLZ Architecture for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Department of Public Safety with DLZ Architecture, Inc. for a feasibility study that will conduct professional space planning and programming services at 757 Carolyn Avenue.

SECTION 2. That the appropriation and expenditure of \$209,659.45, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Law Enforcement Contraband Seizure Fund 2219, in Object Class 03 - Services, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1032-2021

Drafting Date: 4/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of Finance and Management desires to enter into an Intergovernmental Agreement, as permitted under Ohio Revised Code Section 9.482, with other political subdivisions for technology disposal services as part of the City's commitment to shared regional cooperation.

This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase technology disposal services with Columbus Micro Systems, Inc. The Department of Technology is the primary user for technology disposal. Monitors, hard drives, and keyboards are disposed of securely in an environmentally responsible manner. The term of the proposed option contract would be approximately three (3) years, expiring February 15, 2024, with the option to renew for two (2) additional one year terms. Solid Waste Authority of Central Ohio (SWACO) opened formal bids on August 12, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidder as selected by SWACO:

Columbus Micro Systems, Inc., CC# 035083 expires March 4, 2023, All services, \$1.00

Total Estimated Annual Expenditure: \$0, component value offsets disposal charges incurred by the Department of Technology, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the City needs responsible disposal of obsolete technology items.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. Department of Technology and city agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Technology Disposal with Columbus Micro Systems, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Technology Disposal UTC will provide for the responsible disposal services for obsolete computer equipment; and,

WHEREAS, the SWACO advertised and solicited formal bids on August 12, 2020, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with Columbus Micro Systems, Inc. for the option to purchase Technology Disposal because the City needs responsible disposal of obsolete technology items, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Technology Disposal in accordance with Ohio Revised Code Section 9.482 for a term of approximately three (3) years, expiring February 15, 2024, with the option to renew for two (2) additional years, as follows:

Columbus Micro Systems, Inc., All services, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1036-2021

Drafting Date: 4/19/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to modify and increase the following contract for continued COVID-19 contact tracing.

OSU College of Public Health - Ordinance 0125-2021 approved the modification of COVID-19 contact tracing services in an amount not to exceed \$238,696.00. Ordinance 0339-2021 approved the contract period extension through April 30, 2021. Ordinance 0965-2021 approved the contract period extension through June 30, 2021. This ordinance will increase the contract amount by an additional \$70,000 for a total contract amount not to exceed \$308,696.00.

Due to the immediate nature of the need for contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following procedures set forth under the Mayor’s Executive Order 2020-01 “Declaration of State of Emergency”.

Emergency action is requested due to the nature of the COVID-19 pandemic and the signed Mayor’s Emergency Letter to begin these contracts immediately.

FISCAL IMPACT: Funding for this contract is budgeted within the Health Department Operating Fund, Fund No. 2250.

To authorize the Board of Health to modify and increase an existing contract with OSU College of Public Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$70,000.00 from the Health Department Operating Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$70,000.00)

WHEREAS, a need exists for continued COVID-19 contact tracing, testing and vaccination services; and,

WHEREAS, expenditures from Health Department Operating 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, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; 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 and increase the contract with OSU College of Public Health for contact tracing services for the COVID-19 pandemic response.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$70,000.00 is hereby authorized from the Health Department Operating Fund, 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 the competitive bidding requirements of City Code for this contract.

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

Legislation Number: 1038-2021

Drafting Date: 4/19/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded additional funds from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$437,646 in additional funds to fund the Coronavirus Response Supplemental Grant Program for the period of March 1, 2020 through December 30, 2021.

G502044 will be increased from \$874,059.00 to \$1,311,705 as a result of two additional awards as a part of this original grant.

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

FISCAL IMPACT: The grant program award (\$1,311,705.00) is fully funded by the Ohio Department of Health, and does not generate revenue.

To authorize and direct the Board of Health to accept additional funds from the Ohio Department of Health for the Coronavirus Response Supplemental Grant Program in the amount of \$437,646.00; to authorize the appropriation of \$437,646.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$437,646.00)

WHEREAS, \$437,646.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the Coronavirus Response Grant Program; and,

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

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

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$437,646.00 from the Ohio Department of Health for the period March 1, 2020 through December 30, 2021.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 30,2021, the sum of \$437,646.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1041-2021

Drafting Date: 4/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-087

APPLICANT: Morso Holding Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus,

OH 43215.

PROPOSED USE: Mixed-use development.

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

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 59.16± acre site consists of five mostly undeveloped parcels in the CPD, Commercial Planned Development District and the L-M, Limited Manufacturing District. The requested CPD, Commercial Planned Development District increases the height district for the entire site to 200 feet, and consolidates development standards under one district to facilitate future commercial and mixed-use development. The site is within the planning boundaries of the *Northeast Area Plan (2007)*, which recommends “Mixed Use-Regional Retail/Office/Light Industrial” land uses at this location. The CPD text includes appropriate use restrictions and supplemental development standards that address building and parking setbacks, minimum and maximum parking requirements, landscaping, and street trees. The proposal includes variances to allow reductions to building and parking setbacks, reductions in the minimum and elimination of the maximum numbers of parking spaces required, modification of parking lot screening requirements, and to permit parking and loading spaces to be located on different parcels than the uses they serve. The proposed mixed-use development, development standards, and variances are consistent with both the Plan’s land use recommendation and the overall established development standards of Easton Town Center. Additionally, ample landscaping to screen parking areas that front along public streets, as well as commitments to make efforts to minimize parking in said locations, has been included in the text. A concurrent Council variance (Ordinance #1042-2021; CV19-120) has been filed to permit ground floor residential uses.

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).

WHEREAS, application #Z19-087 is on file with the Department of Building and Zoning Services requesting rezoning of 59.16± acres from L-M, Limited Manufacturing District and CPD, Commercial Planned Development District, to the CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, will permit a mixed-use development that is consistent with both the *Northeast Area Plan’s* land use recommendation and the overall established development standards of Easton Town Center; and

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

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

property as follows:

3735 EASTON WAY (43219), being 59.16± acres located at the southeast corner of Easton Way and Sunbury Road, and being more particularly described as follows:

DESCRIPTION OF 59.16 ACRES

Situate in the State of Ohio, County of Franklin, City of Ohio, being all of the remainder of that 26.481 acre tract conveyed as Parcel 4 and to Morso Holding Co. by deed of record in Official Record 30846G11, all of the remainder that 110.059 acre tract conveyed as Parcel 6 to Morso Holding Co. by deed of record in Official Records 30846G11 and 31131D10, the remainder of that 9.523 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 201501080002834,

BEGINNING in the easterly right-of-way line of Sunbury Road at the common corner of the remainder of said 26.481 acre tract and that 98.082 acre tract conveyed to Distribution Land Corp. by deed of record in Official Record 28688F16, being a southeasterly corner of that 15.702 acre tract conveyed as Parcel 1WV to The City of Columbus by deed of record in Official Record 34042G18;

Thence with the easterly right-of-way line of said Sunbury Road, the following courses and distances: North 05° 31' 19" East, a distance of 3.30 feet to a point; North 12° 04' 03" East, a distance of 99.45 feet to a point; and North 08° 12' 54" East, a distance of 267.96 feet to a point of curvature in the southerly right-of-way line of Easton Way; Thence with the southerly right-of-way line of said Easton Way, the following courses and distances: with the arc of a curve to the right, having a central angle of 90° 31' 27", a radius of 30.00 feet, an arc length of 47.40 feet, a chord bearing of North 53° 43' 09" East and chord distance of 42.62 feet to a point of tangency; South 81° 01' 21" East, a distance of 96.91 feet to a point; South 76° 30' 33" East, a distance of 708.50 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 04° 07' 05", a radius of 5036.50 feet, an arc length of 361.99 feet, a chord bearing of South 78° 34' 05" East and chord distance of 361.91 feet to a point of tangency; South 80° 37' 38" East, a distance of 277.13 feet to a point; South 79° 21' 15" East, a distance of 540.13 feet to a point; South 73° 47' 04" East, a distance of 100.72 feet to a point; and South 80° 37' 38" East, a distance of 284.63 feet to a point in the westerly right-of-way line of Morse Crossing;

Thence South 80° 37' 45" East, across the right-of-way of Morse Crossing, a distance of 171.30 feet to a point at the intersection of the easterly right-of-way line thereof with the southerly right-of-way line of said Easton Way;

Thence with the southerly right-of-way line of said Easton Way, the following courses and distances: South 80° 37' 38" East, a distance of 225.33 feet to a point of curvature; with the arc of a curve to the right, having a central angle of 04° 02' 43", a radius of 1284.50 feet, an arc length of 90.69 feet, a chord bearing of South 78° 36' 16" East and chord distance of 90.67 feet to a point of reverse curvature; and with the arc of a curve to the left, having a central angle of 02° 10' 21", a radius of 6116.43 feet, an arc length of 231.91 feet, a chord bearing of South 77° 40' 05" East and chord distance of 231.89 feet to a point of reverse curvature, being the intersection of said southerly right-of-way line with the westerly right-of-way line of Easton Loop West, as dedicated in Plat Book 93, Page 3;

Thence with said westerly right-of-way line, the following courses and distances: with the arc of a curve to the right, having a central angle of 81° 03' 44", a radius of 30.00 feet, an arc length of 42.44 feet, a chord bearing of South 38° 13' 25" East and chord distance of 38.99 feet to a point of tangency; South 02° 18' 27" West, a

distance of 94.61 feet to a point; South 00° 01' 01" West, a distance of 375.30 feet to a point; and South 02° 18' 27" West, a distance of 186.13 feet to a point;

Thence South 87° 41' 33" East, across said Easton Loop West and with the southerly line of that 4.743 acre tract conveyed to Easton Communities II LLC by deed of record in Instrument Number 200304290123727, a distance of 263.41 feet to a point of curvature;

Thence with the southerly line of said 4.743 acre tract, the following courses and distances: with the arc of a curve to the right, having a central angle of 70° 25' 25", a radius of 23.12 feet, an arc length of 28.41 feet, a chord bearing of South 53° 09' 08" East and chord distance of 26.66 feet to a point of reverse curvature; with the arc of a curve to the left, having a central angle of 150° 51' 51", a radius of 91.21 feet, an arc length of 240.16 feet, a chord bearing of North 84° 47' 09" East and chord distance of 176.55 feet to a point of reverse curvature; and with the arc of a curve to the right, having a central angle of 67° 50' 55", a radius of 24.11 feet, an arc length of 28.55 feet, a chord bearing of North 43° 09' 46" East and chord distance of 26.91 feet to a point of tangency;

Thence North 77° 15' 21" East, with the southerly line of that 3.461 acre tract conveyed to Easton Communities LLC by deed of record in Instrument Number 200304290123731, across the right-of-way of Easton Square Place, as dedicated in Plat Book 93, Page 3, and with the southerly line of that 3.105 acre tract conveyed to Easton Communities LLC by deed of record in Instrument Number 200304290123730, a distance of 427.17 feet to a point of curvature;

Thence with the southerly line of said 3.105 acre tract, the following courses and distances: with the arc of a curve to the right, having a central angle of 48° 54' 07", a radius of 24.00 feet, an arc length of 20.48 feet, a chord bearing of South 78° 17' 48" East and chord distance of 19.87 feet to a point of tangency; South 57° 06' 33" East, a distance of 5.76 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 68° 22' 33", a radius of 127.73 feet, an arc length of 152.43 feet, a chord bearing of North 84° 39' 43" East and chord distance of 143.54 feet to a point of tangency; North 47° 19' 00" East, a distance of 8.63 feet to a point of curvature; and with the arc of a curve to the right, having a central angle of 41° 04' 28", a radius of 24.00 feet, an arc length of 17.21 feet, a chord bearing of North 71° 45' 42" East and chord distance of 16.84 feet to a point of tangency;

Thence South 87° 41' 33" East, with the southerly line of that 2.644 acre tract conveyed to Easton Communities II LLC by deed of record in Instrument Number 200304290123724, a distance of 157.47 feet to a point in the westerly right-of-way line of Chagrin Drive, as dedicated in Plat Book 93, Page 3;

Thence South 02° 18' 27" West, with said westerly right-of-way line, a distance of 473.50 feet to a point of curvature;

Thence continuing with said westerly right-of-way line, with the arc of a curve to the right, having a central angle of 91° 46' 13", a radius of 30.00 feet, an arc length of 48.05 feet, a chord bearing of South 48° 11' 33" West and chord distance of 43.08 feet to a point of tangency in the northerly right-of-way line of Easton Commons, as dedicated in Plat Book 93, Page 3;

Thence North 85° 55' 20" West, with said northerly right-of-way line, a distance of 492.54 feet to a point in a northerly extension of the westerly right-of-way line of said Easton Square Place;

Thence South 04° 04' 03" West, with said northerly extension of and westerly right-of-way line of said Easton

Square Place, a distance of 447.85 feet to a point;

Thence North 85° 55' 20" West, with the northerly line of that 4.141 acre tract conveyed to VSP Ceres, Inc. by deed of record in Instrument Number 201201060002692, a distance of 425.06 feet to a point;

Thence North 85° 55' 43" West, with the northerly line of that 1.410 acre tract conveyed to VSP Ceres, Inc. by deed of record in Instrument Number 201611040153041, a distance of 389.99 feet to a point on the arc of a curve in the easterly right-of-way line of said Morse Crossing;

Thence with said easterly right-of-way line, with the arc of a curve to the right, having a central angle of 29° 42' 13", a radius of 1952.87 feet, an arc length of 1012.42 feet, a chord bearing of North 25° 15' 16" West and chord distance of 1001.12 feet to a point;

Thence North 86° 33' 04" West, across the right-of-way of said Morse Crossing, with the northerly line of said 98.082 acre tract, a distance of 681.38 feet to a point;

Thence with said northerly line, the following courses and distances: North 35° 00' 33" West, a distance of 570.29 feet to a point; North 76° 30' 33" West, a distance of 920.29 feet to a point; North 88° 56' 45" West, a distance of 660.28 feet to the **POINT OF BEGINNING**, containing 59.16 acres, more or less.

Property Address: 3735 Easton Way, Columbus, OH 43219.

To Rezone From: L-M, Limited Manufacturing District and CPD, Commercial Planned Development District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of two hundred (200) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**REZONING EXHIBIT**," and text titled, "**CPD TEXT**," both dated March 30, 2021, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 3735 Easton Way

OWNER: Morso Holding Co.

APPLICANT: Morso Holding Co.

DATE OF TEXT: 3/30/21

APPLICATION: Z19-087

1. INTRODUCTION: The property was part of the two larger Easton rezonings that were approved by the City of Columbus in 1999. (Zoning Case Z96-034A and Z97-083A) It was anticipated that additional zonings

may be necessary as the proposed development was to occur over an extended period of time. Fine tuning of the development standards and permitted uses would occur as development plans move forward. This zoning will update uses and development standards.

2. PERMITTED USES: The following uses shall be permitted: Public parking garage(s) and those uses listed in Chapter 3356 (C-4, Commercial District) of Columbus City Code.

1. Excepting therefrom:

a. Used car lot except in connection with a new automobile dealership.

3. DEVELOPMENT STANDARDS: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356, C-4, Commercial District shall apply to the subject property.

A. Density, Height, Lot and/or Setback Requirements

1. Setback from Chagrin Drive, Easton Way, Morse Crossing, Easton Loop West, Easton Square and Easton Commons shall be a minimum of zero feet for all parking, loading and maneuvering areas and minimum of zero feet for buildings. The locations of buildings, parking areas and loading areas shall maintain proper sight distance at adjacent intersections and access points, as approved by the Department of Public Service.

2. Setback from Sunbury Road shall be a minimum of 25 feet for all parking, loading and maneuvering areas and minimum of 50 feet for buildings.

3. All other publicly dedicated interior streets shall have a minimum of zero foot parking, loading and maneuvering setback and a minimum of zero foot building setback.

4. The setback required in Section 3A shall not apply to any pedestrian bridges, any building or structure parking garage which is connected to a pedestrian bridge as part of an elevated pedestrian system, and any motor bus shelter; the setback for said items shall be zero.

5. Entry features may be established within the subject site and may contain signage. Minimum setback for entry features shall be 5 feet from right-of-way line. In no case, shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.

6. The applicant will make efforts to minimize the amount of parking in front of the buildings which are adjacent to Easton Way or Morse Crossing.

a. Restaurant or retail users may have a row of parking and circulation in front of the building.

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

1. The Department of Public Service may require that an applicant provide a Traffic Impact Study in accordance with Chapter 4309 of the Columbus City Codes but only in conjunction with an application or applications for Final Site Plan Compliance proposing land uses that cumulatively generate more than 200 primary trip ends during the weekday morning or weekday afternoon peak hour of adjacent street traffic. Such

Traffic Impact Study shall be limited to assessment of traffic operations at site access points and adjacent public street intersections, as determined by the Department of Public Service. Any responsibilities for roadway infrastructure shall be determined in accordance with Chapter 4309 of the Columbus City Codes.

2. Parking:

Due to the mixed use nature of the proposed development it would be impossible to have each use on its own tax parcel with all its required parking spaces and loading spaces. In addition, the mixture of the proposed uses would make it appropriate to consider the effect of a shared parking analysis on determining the required number of parking spaces. From a zoning clearance standpoint the city shall review the number of parking spaces for the subject site as one tax parcel even if there are separate tax parcels.

The following parking ratios shall be provided unless varied by a shared parking analysis or by the Board of Zoning Adjustment:

Retail 1 parking space for every 300 sq. ft. of gross floor area

Restaurant, without pick up unit or greater than 5000 sq. ft. 1 parking space for every 75 sq. ft. of gross floor area

Restaurant, with pick up unit and seating (less than 5000 sq. ft) 1 parking space for every 175 sq. ft. of gross floor area

Restaurant, with pick up unit no seating (less than 5000 sq. ft) 1 parking space for every 175 sq. ft. of gross floor area

Restaurant, patio/outdoor dining areas Ratio is 50% of ratio required for primary structure

Office (general) 1 parking space for every 450 sq. ft. of gross floor area

Office (medical) 1 parking space for every 300 sq. ft of gross floor area

Theater 1 parking space for every 3 seats

In order to arrive at the final required parking figure it is necessary to reduce the parking demand for each use by recognizing three reduction factors that are used in the ULI shared parking analysis. The reduction factors are vacancy allowance, non-auto transportation (walk, COTA, cab, bike) and captive market allowance (% of people visiting more than one business).

<u>Reduction Factor</u>	<u>Retail</u>	<u>Restaurant</u>	<u>Office</u>	<u>Theater</u>
Vacancy	2%	0%	9%	10%
Non-auto transportation	4%	4%	4%	4%
Captive market allowance	18%	15%	15%	15%

The parking figures calculated from the ratios are then reduced by the appropriate reduction factor for each use to arrive at the total required number of parking spaces.

If the applicant wished to provide fewer parking spaces than calculated by the above method then the applicant

shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the City's Department of Public Service. The Department of Public Service shall review this shared parking analysis and if the Department approves the study then the applicant shall provide the number of parking spaces shown in the study. If the Department does not approve the study, then the applicant may file a variance request with the Board of Zoning Adjustment.

Public parking garages may be constructed on the subject property. The number of parking spaces within any garage(s) shall count toward meeting the overall parking requirement of the entire development on the subject property.

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

1. A tree row shall be established along Easton Way frontage and Morse Crossing containing one tree for every 30 feet of road frontage. Trees shall be equally spaced or grouped together. Existing trees met this requirement.
2. The parking areas adjacent to a public street shall have headlight screening consisting of at least three shrubs and one deciduous shade tree per thirty feet of street frontage along with brick piers interspersed along said landscaped frontage.

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

N/A

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

N/A

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. CPD Criteria:

a. Natural Environment

The natural environment of the subject site is limited to relatively flat terrain with the part west of Easton Loop West sloping down to Sunbury Road.

b. Existing Land Use

Existing land use consist of commercial development to the north across Easton Way; warehouse and office development to the south; multi-family and office to the west and recreational facilities to the west across Sunbury Road.

c. Visual Form

The visibility of the site will be considered in the design of the buildings.

d. Visibility

This area has high freeway visibility and good visibility from the intersection of Morse and Stelzer Roads.

e. Proposed Development

The proposed development concept is for mixed use.

f. Behavior Patterns

The proposed development will provide additional commercial opportunities to both local residents, office workers and to other individuals who can access this area via the Easton and Sunbury interchange.

g. Emissions

This development would conform to the City requirements for light levels, sounds, smells and dust. It is anticipated that this development would not adversely affect proposed adjacent uses in this regard.

2. Variances:

a. Section 3356.11C-4 district setback line: to reduce the building setback: along Easton Way and Morse Crossing from 60 feet to minimum of zero feet; along Easton Loop West, Chagrin Drive and Easton Commons from 25 feet to minimum of zero feet.

b. Section 3312.27 Parking setback line to reduce the parking setback: along Easton Way and Morse Crossing from 10 feet to zero feet; along Easton Loop West, Chagrin Drive and Easton Commons from 10 feet to zero feet.

c. Section 3312.49 Maximum number of parking spaces required: to reduce the minimum number of parking spaces, and to eliminate a maximum number of parking spaces. See text for parking ratio.

d. Section 3312.03D Administrative requirements to allow parking spaces for a use to not be on the same parcel as the use.

e. Section 3312.51 Loading spaces to allow loading spaces for a use to not be on the same parcel as the use.

f. Section 3312.21 Landscaping and Screening: modify parking lot screening. See landscape standard in text.

3. Site Plan:

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time

of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1042-2021

Drafting Date: 4/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-120

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

PROPOSED USE: Ground floor residential uses.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant received a recommendation of approval from the Development Commission on February 11, 2021, for a concurrent rezoning (Ordinance No. 1041-2021, Z19-087) to the CPD, Commercial Planned Development District, which permits C-4, Commercial District uses. The requested Council variance will allow ground floor residential uses that would otherwise be prohibited. Approval of this request will allow a mix of commercial and residential uses that is consistent with the *Northeast Area Plan (2007)*, and the overall established development pattern of Easton Town Center. A portion of the site has been approved for ground floor residential uses under Ordinances #1850-98 (CV97-035) and #0473-2011 (CV10-005). Ordinance #1850-98 will no longer apply to this site, and Ordinance #0473-2011 is being repealed with this ordinance.

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).

WHEREAS, by application #CV19-120, the owner of property at **3735 EASTON WAY (43219)**, is requesting a Council variance to permit ground floor residential uses in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4, permitted uses, prohibits residential uses other than apartments above specified commercial uses, while the applicant proposes ground floor residential uses in mixed-use buildings and/or apartment buildings, with a maximum density of 100 units per acre; and

WHEREAS, Section 3361.02, Permitted uses, specifies C-4 district uses, and does not permit ground-floor

residential uses, which are Residential or Apartment Residential district uses, while the applicant proposes ground floor residential uses in mixed-use buildings and/or apartment buildings, with a maximum density of 100 units per acre; and

WHEREAS, Section 3312.49(C), Minimum numbers of required parking spaces, requires 1.5 parking spaces per dwelling unit in multi-unit residential developments , while the applicant proposes a parking ratio of 0.75 parking space per dwelling unit; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow a mixed-use development that is consistent with the *Northeast Area Plan's* land use recommendation and the overall established development standards for Easton Town Center; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3735 EASTON WAY (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4, permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, is hereby granted for the property located at **3735 EASTON WAY (43219)**, insofar as said sections prohibit ground floor residential uses in mixed-use and/or apartment buildings, within the CPD, Commercial Planned Development District which permits C-4, Commercial District uses, at a maximum density of 100 dwelling units per acre; and a reduced parking ratio from 1.5 spaces to 0.75 spaces per unit; said property being more particularly described as follows:

3735 EASTON WAY (43219), being 59.16± acres located at the southeast corner of Easton Way and Sunbury Road, and being more particularly described as follows:

DESCRIPTION OF 59.16 ACRES

Situate in the State of Ohio, County of Franklin, City of Ohio, being all of the remainder of that 26.481 acre tract conveyed as Parcel 4 and to Morso Holding Co. by deed of record in Official Record 30846G11, all of the remainder that 110.059 acre tract conveyed as Parcel 6 to Morso Holding Co. by deed of record in Official Records 30846G11 and 31131D10, the remainder of that 9.523 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 201501080002834,

BEGINNING in the easterly right-of-way line of Sunbury Road at the common corner of the remainder of said 26.481 acre tract and that 98.082 acre tract conveyed to Distribution Land Corp. by deed of record in Official Record 28688F16, being a southeasterly corner of that 15.702 acre tract conveyed as Parcel 1WV to The City of Columbus by deed of record in Official Record 34042G18;

Thence with the easterly right-of-way line of said Sunbury Road, the following courses and distances: North 05° 31' 19" East, a distance of 3.30 feet to a point; North 12° 04' 03" East, a distance of 99.45 feet to a point; and North 08° 12' 54" East, a distance of 267.96 feet to a point of curvature in the southerly right-of-way line of Easton Way; Thence with the southerly right-of-way line of said Easton Way, the following courses and distances: with the arc of a curve to the right, having a central angle of 90° 31' 27", a radius of 30.00 feet, an arc length of 47.40 feet, a chord bearing of North 53° 43' 09" East and chord distance of 42.62 feet to a point of tangency; South 81° 01' 21" East, a distance of 96.91 feet to a point; South 76° 30' 33" East, a distance of 708.50 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 04° 07' 05", a radius of 5036.50 feet, an arc length of 361.99 feet, a chord bearing of South 78° 34' 05" East and chord distance of 361.91 feet to a point of tangency; South 80° 37' 38" East, a distance of 277.13 feet to a point; South 79° 21' 15" East, a distance of 540.13 feet to a point; South 73° 47' 04" East, a distance of 100.72 feet to a point; and South 80° 37' 38" East, a distance of 284.63 feet to a point in the westerly right-of-way line of Morse Crossing;

Thence South 80° 37' 45" East, across the right-of-way of Morse Crossing, a distance of 171.30 feet to a point at the intersection of the easterly right-of-way line thereof with the southerly right-of-way line of said Easton Way;

Thence with the southerly right-of-way line of said Easton Way, the following courses and distances: South 80° 37' 38" East, a distance of 225.33 feet to a point of curvature; with the arc of a curve to the right, having a central angle of 04° 02' 43", a radius of 1284.50 feet, an arc length of 90.69 feet, a chord bearing of South 78° 36' 16" East and chord distance of 90.67 feet to a point of reverse curvature; and with the arc of a curve to the left, having a central angle of 02° 10' 21", a radius of 6116.43 feet, an arc length of 231.91 feet, a chord bearing of South 77° 40' 05" East and chord distance of 231.89 feet to a point of reverse curvature, being the intersection of said southerly right-of-way line with the westerly right-of-way line of Easton Loop West, as dedicated in Plat Book 93, Page 3;

Thence with said westerly right-of-way line, the following courses and distances: with the arc of a curve to the right, having a central angle of 81° 03' 44", a radius of 30.00 feet, an arc length of 42.44 feet, a chord bearing of South 38° 13' 25" East and chord distance of 38.99 feet to a point of tangency; South 02° 18' 27" West, a distance of 94.61 feet to a point; South 00° 01' 01" West, a distance of 375.30 feet to a point; and South 02° 18' 27" West, a distance of 186.13 feet to a point;

Thence South 87° 41' 33" East, across said Easton Loop West and with the southerly line of that 4.743 acre tract conveyed to Easton Communities II LLC by deed of record in Instrument Number 200304290123727, a distance of 263.41 feet to a point of curvature;

Thence with the southerly line of said 4.743 acre tract, the following courses and distances: with the arc of a curve to the right, having a central angle of 70° 25' 25", a radius of 23.12 feet, an arc length of 28.41 feet, a chord bearing of South 53° 09' 08" East and chord distance of 26.66 feet to a point of reverse curvature; with the arc of a curve to the left, having a central angle of 150° 51' 51", a radius of 91.21 feet, an arc length of 240.16 feet, a chord bearing of North 84° 47' 09" East and chord distance of 176.55 feet to a point of reverse curvature; and with the arc of a curve to the right, having a central angle of 67° 50' 55", a radius of 24.11 feet,

an arc length of 28.55 feet, a chord bearing of North 43° 09' 46" East and chord distance of 26.91 feet to a point of tangency;

Thence North 77° 15' 21" East, with the southerly line of that 3.461 acre tract conveyed to Easton Communities LLC by deed of record in Instrument Number 200304290123731, across the right-of-way of Easton Square Place, as dedicated in Plat Book 93, Page 3, and with the southerly line of that 3.105 acre tract conveyed to Easton Communities LLC by deed of record in Instrument Number 200304290123730, a distance of 427.17 feet to a point of curvature;

Thence with the southerly line of said 3.105 acre tract, the following courses and distances: with the arc of a curve to the right, having a central angle of 48° 54' 07", a radius of 24.00 feet, an arc length of 20.48 feet, a chord bearing of South 78° 17' 48" East and chord distance of 19.87 feet to a point of tangency; South 57° 06' 33" East, a distance of 5.76 feet to a point of curvature; with the arc of a curve to the left, having a central angle of 68° 22' 33", a radius of 127.73 feet, an arc length of 152.43 feet, a chord bearing of North 84° 39' 43" East and chord distance of 143.54 feet to a point of tangency; North 47° 19' 00" East, a distance of 8.63 feet to a point of curvature; and with the arc of a curve to the right, having a central angle of 41° 04' 28", a radius of 24.00 feet, an arc length of 17.21 feet, a chord bearing of North 71° 45' 42" East and chord distance of 16.84 feet to a point of tangency;

Thence South 87° 41' 33" East, with the southerly line of that 2.644 acre tract conveyed to Easton Communities II LLC by deed of record in Instrument Number 200304290123724, a distance of 157.47 feet to a point in the westerly right-of-way line of Chagrin Drive, as dedicated in Plat Book 93, Page 3;

Thence South 02° 18' 27" West, with said westerly right-of-way line, a distance of 473.50 feet to a point of curvature;

Thence continuing with said westerly right-of-way line, with the arc of a curve to the right, having a central angle of 91° 46' 13", a radius of 30.00 feet, an arc length of 48.05 feet, a chord bearing of South 48° 11' 33" West and chord distance of 43.08 feet to a point of tangency in the northerly right-of-way line of Easton Commons, as dedicated in Plat Book 93, Page 3;

Thence North 85° 55' 20" West, with said northerly right-of-way line, a distance of 492.54 feet to a point in a northerly extension of the westerly right-of-way line of said Easton Square Place;

Thence South 04° 04' 03" West, with said northerly extension of and westerly right-of-way line of said Easton Square Place, a distance of 447.85 feet to a point;

Thence North 85° 55' 20" West, with the northerly line of that 4.141 acre tract conveyed to VSP Ceres, Inc. by deed of record in Instrument Number 201201060002692, a distance of 425.06 feet to a point;

Thence North 85° 55' 43" West, with the northerly line of that 1.410 acre tract conveyed to VSP Ceres, Inc. by deed of record in Instrument Number 201611040153041, a distance of 389.99 feet to a point on the arc of a curve in the easterly right-of-way line of said Morse Crossing;

Thence with said easterly right-of-way line, with the arc of a curve to the right, having a central angle of 29° 42' 13", a radius of 1952.87 feet, an arc length of 1012.42 feet, a chord bearing of North 25° 15' 16" West and chord distance of 1001.12 feet to a point;

Thence North 86° 33' 04" West, across the right-of-way of said Morse Crossing, with the northerly line of said 98.082 acre tract, a distance of 681.38 feet to a point;

Thence with said northerly line, the following courses and distances: North 35° 00' 33" West, a distance of 570.29 feet to a point; North 76° 30' 33" West, a distance of 920.29 feet to a point; North 88° 56' 45" West, a distance of 660.28 feet to the **POINT OF BEGINNING**, containing 59.16 acres, more or less.

Property Address: 3735 Easton Way, Columbus, OH 43219.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with residential uses as permitted by this ordinance, and/or those uses in the CPD, Commercial Planned Development District as specified by Ordinance No. 1041-2021 (Z19-087).

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

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

SECTION 5. That Ordinance #1850-98, passed July 27, 1998, shall no longer apply to the subject site.

SECTION 6. That Ordinance #0473-2011, passed July 18, 2011, be and is hereby repealed.

Legislation Number: 1043-2021

Drafting Date: 4/20/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Rezoning Application: Z19-088

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

PROPOSED USE: Mixed-use development.

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

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 91.01± acre site consists of eight undeveloped parcels in the CPD, Commercial Planned Development and R-1, Residential districts. The requested CPD, Commercial Planned Development District increases the height district for the entire site to 200 feet, adds a new development area, and consolidates development standards under one district to facilitate future commercial and mixed-use development. The site is within the planning boundaries of the *Northeast Area Plan* (2007), which recommends "Mixed Use-Regional Retail/Office/Light Industrial" land uses at this location. The CPD text includes appropriate use restrictions and supplemental development standards that

address building and parking setbacks, minimum and maximum parking requirements, landscaping, and street trees. Variances are included to allow reductions to building and parking setbacks, reductions in the minimum and elimination of the maximum numbers of parking spaces required, modification of parking lot screening requirements, and to permit parking and loading spaces to be located on different parcels than the uses they serve. The proposed mixed-use development, development standards, and variances are consistent with both the Plan's land use recommendation and the overall established development standards of Easton Town Center. Additionally, ample landscaping to screen parking areas that front along public streets, as well as commitments to make efforts to minimize parking in said locations, has been included in the text. A concurrent Council variance (Ordinance #1044-2021; CV19-121) has been filed to permit ground floor residential uses.

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).

WHEREAS, application #Z19-088 is on file with the Department of Building and Zoning Services requesting rezoning of 91.01± acres from CPD, Commercial Planned Development District and R-1, Residential District, to the CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, will permit a mixed-use development that is consistent with both the *Northeast Area Plan's* land use recommendation and the overall established development standards of Easton Town Center; and

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

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

3850 STELZER RD. (43219), being 91.01± acres mostly located on the east and west sides of Stelzer Road, north of Easton Way, and being more particularly described as follows:

ZONING DESCRIPTION OF 91.01 ACRES:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1, Range 17, United States Military Lands, being all of that 0.543 acre tract conveyed to ETC Office LLC by deed of record in Instrument Number 201203200037881, all of that 12.555 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 200512150264224, all of the remainder of that 4.859 acre tract conveyed to Morse Holding Co. by deed of record in Instrument Number 200902170020898, all of that 18.735 acre tract conveyed to Limdin LLC by deed of record in Instrument Number 201312170206149, all of that 6.708 acre tract conveyed to Morse Holding Co. by deed of record in Instrument Number 200207190177914, all of that 30.437 acre tract conveyed as Parcel 11 to Morso Holding Co. by deed of record in Official Record

30846G11, all of that 8.648 acre tract conveyed to Easton Town Center, LLC by deed of record in Instrument Number 200906250092575, all of the remainder of that 13.437 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 199711190147904, and part of the remainder of that 152.606 acre tract conveyed as Parcel 9 to Morso Holding Co. by deed of record in Official Record 30846G11, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING in the northerly line of Gramercy Street, as dedicated in Plat Book 93, Page 1, at the common corner of said 0.543 acre tract and "Fenlon Square Commercial Condominium", as dedicated in Instrument Number 201302260032175 and Instrument Number 201310040168405, of record in Condominium Plat Book 231, Page 59 and Condominium Plat Book 234, Page 100;

Thence with the easterly line of said Condominium, the following courses and distances: North 02° 30' 43" East, a distance of 267.48 feet to a point; North 87° 27' 40" West, a distance of 40.61 feet to a point; and North 02° 18' 27" East, a distance of 33.03 feet to a point;

Thence South 87° 41' 33" East, with the southerly line of a remainder of that 47.580 acre tract conveyed to Easton Town Center II LLC by deed of record in Instrument Number 200707250130050 and across the right-of-way of Brighton Rose Way (formerly Easton Loop East, as dedicated in Plat Book 99, Page 55), a distance of 191.71 feet to a point;

Thence North 00° 48' 27" East, with the easterly right-of-way of said Brighton Rose Way, a distance of 107.73 feet to a point in the southerly right-of-way line of Alston Street, as dedicated in Plat Book 99, Page 55;

Thence North 01° 37' 48" East, across the right-of-way of said Alston Street, a distance of 134.72 feet to a point in the easterly right-of-way line of said Brighton Rose Way;

Thence North 02° 20' 25" East, with said easterly right-of-way line, a distance of 89.25 feet to a point;

Thence with the southerly line of that 1.129 acre tract conveyed to Columbus Easton Hotel IV Property Owner, LLC by deed of record in Instrument Number 201809260130790, the following courses and distances: South 87° 39' 36" East, a distance of 100.63 feet to a point; North 02° 20' 25" East, a distance of 69.22 feet to a point; and South 87° 39' 36" East, a distance of 122.50 feet to a point;

Thence South 02° 20' 25" West, with the westerly line of those 1.588 and 0.172 acre tracts conveyed to LIMMTG, Inc. by deed of record in Instrument Number 201809210128291, a distance of 192.08 feet to a point in the northerly right-of-way line of said Alston Street;

Thence South 89° 40' 00" East, with said northerly right-of-way line, a distance of 215.56 feet to a point;

Thence North 02° 20' 25" East, with the easterly line of said 0.172 and 1.588 acre tracts, a distance of 179.70 feet to a point of curvature;

Thence with the easterly line of said 1.588 acre tract, with the arc of a curve to the left, having a central angle of 19° 11' 56", a radius of 102.00 feet, an arc length of 34.18 feet, a chord bearing of North 07° 15' 33" West and chord distance of 34.02 feet to a point;

Thence North 70° 36' 16" East, with the southerly line of that 1.118 acre tract conveyed to Georgetown Stelzer

Office I, LLC by deed of record in Instrument Number 201806260084498 and across the right-of-way of Stelzer Road, a distance of 333.72 feet to a point on the arc of a curve;

Thence with the easterly right-of-way line of said Stelzer Road, with the arc of a curve to the right, having a central angle of 16° 19' 38", a radius of 1368.17 feet, an arc length of 389.88 feet, a chord bearing of South 11° 49' 19" East and chord distance of 388.56 feet to a point;

Thence South 86° 07' 57" East, with the southerly line of that 16.538 acre tract conveyed to Costco Wholesale Corporation by deed of record in Instrument Number 201304290070382, a distance of 1533.96 feet to a point in the westerly limited access right-of-way line of Interstate 270;

Thence with said limited access right-of-way line, the following courses and distances: South 09° 43' 11" East, a distance of 200.33 feet to a point; South 01° 45' 03" East, a distance of 196.59 feet to a point; South 04° 28' 22" East, a distance of 294.48 feet to a point; South 01° 26' 12" West, a distance of 147.53 feet to a point; South 08° 29' 49" West, a distance of 198.99 feet to a point; South 12° 16' 46" West, a distance of 200.35 feet to a point; South 34° 52' 30" West, a distance of 181.32 feet to a point; South 58° 42' 18" West, a distance of 174.93 feet to a point; South 69° 27' 59" West, a distance of 159.13 feet to a point; South 79° 03' 32" West, a distance of 149.25 feet to a point; and North 87° 52' 33" West, a distance of 147.30 feet to a point;

Thence North 88° 47' 08" West, with the northerly right-of-way line of Easton Way, a distance of 831.14 feet to a point;

Thence North 86° 28' 27" West, across the right-of-way of said Stelzer Road, a distance of 151.92 feet to a point of curvature;

Thence with the northerly right-of-way line of said Easton Way, the following courses and distances: With the arc of a curve to the right, having a central angle of 89° 58' 36", a radius of 40.00 feet, an arc length of 62.82 feet, a chord bearing of South 47° 35' 45" West and chord distance of 56.56 feet to a point of tangency; North 87° 24' 57" West, a distance of 141.17 feet to a point of curvature; With the arc of a curve to the left, having a central angle of 09° 48' 35", a radius of 1697.50 feet, an arc length of 290.63 feet, a chord bearing of South 87° 40' 46" West and chord distance of 290.28 feet to a point of tangency; and South 83° 15' 06" West, a distance of 99.66 feet to a point of curvature;

Thence with the easterly right-of-way line of said Brighton Rose Way, the following courses and distances: With the arc of a curve to the right, having a central angle of 98° 34' 43", a radius of 35.00 feet, an arc length of 60.22 feet, a chord bearing of North 46° 58' 54" West and chord distance of 53.06 feet to a point of tangency; North 02° 18' 27" East, a distance of 671.39 feet to a point of curvature; and with the arc of a curve to the left, having a central angle of 05° 27' 47", a radius of 540.00 feet, an arc length of 51.49 feet, a chord bearing of North 00° 25' 26" West and chord distance of 51.47 feet to a point;

Thence North 12° 32' 47" West, across the right-of-way of Colliery Avenue, as dedicated in Plat Book 93, Page 1, a distance of 176.22 feet to a point in said easterly right-of-way line;

Thence with the easterly right-of-way line of said Brighton Rose Way, the following courses and distances: North 21° 56' 14" West, a distance of 76.26 feet to a point of curvature; with the arc of a curve to the right, having a central angle of 22° 44' 41", a radius of 460.00 feet, an arc length of 182.61 feet, a chord bearing of North 10° 33' 53" West and chord distance of 181.41 feet to a point of tangency; and North 00° 48' 27" East, a distance of 55.06 feet to a point;

Thence North 87° 41' 33" West, across the right-of-way of said Brighton Rose Way and with the northerly right-of-way line of said Gramercy Street, a distance of 159.93 feet to the **POINT OF BEGINNING**, containing 91.11 acres, more or less.

Property Address: 3850 Stelzer Rd., Columbus, OH 43219.

To Rezone From: CPD, Commercial Planned Development District and R-1, Residential District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of two hundred (200) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plan being titled, "**REZONING EXHIBIT**," and text titled, "**CPD TEXT**," both dated March 30, 2021, and signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

CPD TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 3850 Stelzer Road

OWNER: Morso Holding Co.

APPLICANT: Morso Holding Co.

DATE OF TEXT: 3/30/21

APPLICATION: Z19-088

1. INTRODUCTION: This site is part of three different zonings. It was anticipated that additional zonings may be necessary as the proposed development was to occur over an extended period of time. Fine tuning of the development standards and permitted uses would occur as development plans move forward. The Aladdin Shrine Temple site which was a commercial use but that portion of the site was annexed into the city and zoned R-1 in 1969. The other portions of the site were rezoned in 1999 (Z97-083A) and 2018 (Z18-013) as part of the Easton development. This zoning will add the Aladdin Shrine Temple site to the overall Easton development and update the uses and development standards.

2. PERMITTED USES: The following uses shall be permitted: Public parking garage(s) and those uses listed in Chapter 3356 (C-4, Commercial District) of Columbus City Code along with the off premise signage.

1. Excepting therefrom:

a. Used car lot except in connection with a new automobile salesroom

3. DEVELOPMENT STANDARDS: Except as otherwise noted above and herein, the applicable development standards of Chapter 3356, C-4, Commercial District shall apply to the subject property.

A. Density, Height, Lot and/or Setback Requirements

1. Setback from Stelzer Road shall be zero feet for all parking, loading and maneuvering areas, and zero feet for buildings. The locations of buildings, parking areas and loading areas shall maintain proper sight distance at the adjacent intersections and access points, as approved by the Department of Public Service.
2. Setback from I-270 shall be 25 feet for all parking, loading and maneuvering areas and 25 feet for buildings. Setback from I-270 ramp shall be 10 feet for all parking, loading and maneuvering areas and 25 feet for buildings.
3. All other publicly dedicated interior streets shall have a zero foot parking, loading and maneuvering setback and a zero foot building setback.
4. The setback required in Section 3A shall not apply to any pedestrian bridges, any building or structure parking garage which is connected to a pedestrian bridge as part of an elevated pedestrian system, and any motor bus shelter; the setback for said items shall be zero.
5. Entry features may be established within the subject site and may contain signage. Minimum setback for entry features shall be 5 feet from right-of-way line. In no case, shall entry features interfere with maintaining safe clear sight distances at intersections. Depending on the final form of the entry features, appropriate variances from the Columbus City Code may be required.
6. The applicant will make efforts to minimize the amount of parking in front of the buildings which are adjacent to Stelzer Road.

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

1. The Department of Public Service may require that an applicant provide a Traffic Impact Study in accordance with Chapter 4309 of the Columbus City Codes, but only in conjunction with an application or applications for Final Site Plan Compliance proposing land uses that cumulatively generate more than 200 primary trip ends during the weekday morning or weekday afternoon peak hour of adjacent street traffic. Except as otherwise provided in the Traffic Standards Code Chapter 4309 of the Columbus City Codes, all trip generation calculations used to evaluate these thresholds shall conform to data and methodology contained in the most recent edition of the Trip Generation Manual, published by the Institute of Transportation Engineers, available at the time the Final Site Plan Compliance application is filed. Any responsibilities for roadway infrastructure shall be determined in accordance with Chapter 4309 of the Columbus City Codes.

2. Parking:

Due to the mixed use nature of the proposed development it would be impossible to have each use on its own tax parcel with all its required parking spaces and loading spaces. In addition the mixture of the proposed uses would make it appropriate to consider the effect of a shared parking analysis on determining the required number of parking spaces. From a zoning clearance standpoint the city shall review the number of parking spaces for the subject site as one tax parcel even if there are separate tax parcels.

The following parking ratios shall be provided unless varied by a shared parking analysis or by the Board of Zoning Adjustment:

Retail 1 parking space for every 300 sq. ft. of gross floor area

Restaurant, without pick up unit or greater than 5000 sq. ft. 1 parking space for every 75 sq. ft. of gross floor area

Restaurant, with pick up unit and seating (less than 5000 sq. ft) 1 parking space for every 175 sq. ft. of gross floor area

Restaurant, with pick up unit no seating (less than 5000 sq. ft) 1 parking space for every 175 sq. ft. of gross floor area

Restaurant, patio/outdoor dining areas Ratio is 50% of ratio required for primary structure

Office (general) 1 parking space for every 450 sq. ft. of gross floor area

Office (medical) 1 parking space for every 300 sq. ft of gross floor area

Theater 1 parking space for every 3 seats

In order to arrive at the final required parking figure it is necessary to reduce the parking demand for each use by recognizing three reduction factors that are used in the ULI shared parking analysis. The reduction factors are vacancy allowance, non-auto transportation (walk, COTA, cab, bike) and captive market allowance (% of people visiting more than one business).

<u>Reduction Factor</u>	<u>Retail</u>	<u>Restaurant</u>	<u>Office</u>	<u>Theater</u>
Vacancy	2%	0%	9%	10%
Non-auto transportation	4%	4%	4%	4%
Captive market allowance	18%	15%	15%	15%

The parking figures calculated from the ratios are then reduced by the appropriate reduction factor for each use to arrive at the total required number of parking spaces.

If the applicant wished to provide fewer parking spaces than calculated by the above method then the applicant shall prepare a shared parking analysis for the proposed project pursuant to the requirements of the City's Department of Public Service. The Department of Public Service shall review this shared parking analysis and if the Department approves the study then the applicant shall provide the number of parking spaces shown in the study. If the Department does not approve the study, then the applicant may file a variance request with the Board of Zoning Adjustment.

Public parking garages may be constructed on the subject property. The number of parking spaces within any garage(s) shall count toward meeting the overall parking requirement of the entire development on the subject property.

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

1. The developer shall install eight trees for every one hundred feet of frontage. This landscaping shall be placed within parking setback along 1-270. The required tree plantings shall consist of deciduous shade trees,

ornamental trees and/or evergreen trees.

2. A tree row shall be established along Stelzer Road containing one tree for every 30 feet of road frontage. Trees shall be equally spaced or grouped together.
3. The landscaping requirements of this section may be satisfied or offset by the preservation of existing vegetation.
4. The parking areas adjacent to a public street shall have headlight screening consisting of at least three shrubs and one deciduous shade tree per thirty feet of street frontage along with brick piers interspersed along said landscaped frontage.

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

N/A

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

N/A

F. Graphics and Signage Commitments

All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4, Commercial District classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. CPD Criteria:

a. Natural Environment

The natural environment of the subject site is limited to relatively flat terrain on the east side of Stelzer Road. Drainage flow naturally runs from the west along Stelzer Road to the east property line and I-270. There are wooded areas in the middle of the site. The area west of Stelzer Road is undeveloped.

b. Existing Land Use

Existing land use consist of commercial development to the north Costco and Easton Gateway development; commercial development and undeveloped commercially zoned ground to the west across Stelzer Road; office use south of Easton Way; and I-270 to the east.

c. Visual Form

The visibility of the site will be considered in the design of the buildings.

d. Visibility

This area has high freeway visibility and good visibility from the intersection of Morse and Stelzer Roads.

e. Proposed Development

The proposed development concept is for mixed use.

f. Behavior Patterns

The proposed development will provide additional commercial opportunities to both local residents, office works and to other individuals who can access this area via the I-270 / Morse Road interchange.

g. Emissions

This development would conform to the City requirements for light levels, sounds, smells and dust. It is anticipated that this development would not adversely affect proposed adjacent uses in this regard.

2. Variances:

a. Section 3356.11C-4 district setback line: to reduce the building setback: along Stelzer Road from 60 feet to zero feet, along I-270 ramp from 100 feet to 25 feet and along I-270 from 100 feet to 25 feet; to reduce the building setback from other internal streets from 25 to zero.

b. Section 3312.27 Parking setback line to reduce the parking setback: along Stelzer Road from 10 feet to zero feet; to reduce the parking setback from other internal streets from 10 feet to zero.

c. Section 3312.49 Maximum number of parking spaces required: to reduce the minimum number of parking spaces, and to eliminate a maximum number of parking spaces. See text for parking ratio.

d. Section 3312.03D Administrative requirements to allow parking spaces for a use to not be on the same parcel as the use. Section 3312.51 Loading spaces to allow loading spaces for a use to not be on the same parcel as the use.

e. Section 3312.51 Loading spaces to allow loading spaces for a use to not be on the same parcel as the use.

f. Section 3312.21 Landscaping and Screening: modify parking lot screening. See landscape standard in text.

3. Site Plan:

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan; however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director's designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1044-2021

Drafting Date: 4/20/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

Council Variance Application: CV19-121

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

PROPOSED USE: Ground floor residential uses.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant received a recommendation of approval from the Development Commission on February 11, 2021, for a concurrent rezoning (Ordinance No. 1043-2021, Z19-088) to the CPD, Commercial Planned Development District, which permits C-4, Commercial District uses. The requested Council variance will allow ground floor residential uses that would otherwise be prohibited. Approval of this request will allow a mix of commercial and residential uses that is consistent with the *Northeast Area Plan* (2007), and the overall established development pattern of Easton Town Center.

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).

WHEREAS, by application #CV19-121, the owner of property at **3850 STELZER RD. (43219)**, is requesting a Council variance to permit ground floor residential uses in the CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4, permitted uses, prohibits residential uses other than apartments above specified commercial uses, while the applicant proposes ground floor residential uses in mixed-use buildings and/or apartment buildings, with a maximum density of 100 units per acre; and

WHEREAS, Section 3361.02, Permitted uses, specifies C-4 district uses, and does not permit ground-floor residential uses, which are Residential or Apartment Residential district uses, while the applicant proposes ground floor residential uses in mixed-use buildings and/or apartment buildings, with a maximum density of 100 units per acre; and

WHEREAS, Section 3312.49(C), Minimum numbers of required parking spaces, requires 1.5 parking spaces per dwelling unit in multi-unit residential developments, while the applicant proposes a parking ratio of 0.75 parking space per dwelling unit; and

WHEREAS, the Northeast Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow a mixed-use development that is consistent with the *Northeast Area Plan's* land use recommendation and

the overall established development standards for Easton Town Center; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3850 STELZER RD. (43219)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3356.03, C-4, permitted uses, 3361.02, Permitted uses, and 3312.49(C), Minimum numbers of parking spaces required, is hereby granted for the property located at **3850 STELZER RD. (43219)**, insofar as said sections prohibit ground floor residential uses in mixed-use and/or apartment buildings, within the CPD, Commercial Planned Development District which permits C-4, Commercial District uses, at a maximum density of 100 dwelling units per acre; and a reduced parking ratio from 1.5 spaces to 0.75 spaces per unit; said property being more particularly described as follows:

3850 STELZER RD. (43219), being 91.01± acres mostly located on the east and west sides of Stelzer Road, north of Easton Way, and being more particularly described as follows:

ZONING DESCRIPTION OF 91.01 ACRES:

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Quarter Township 2, Township 1, Range 17, United States Military Lands, being all of that 0.543 acre tract conveyed to ETC Office LLC by deed of record in Instrument Number 201203200037881, all of that 12.555 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 200512150264224, all of the remainder of that 4.859 acre tract conveyed to Morse Holding Co. by deed of record in Instrument Number 200902170020898, all of that 18.735 acre tract conveyed to Limdin LLC by deed of record in Instrument Number 201312170206149, all of that 6.708 acre tract conveyed to Morse Holding Co. by deed of record in Instrument Number 200207190177914, all of that 30.437 acre tract conveyed as Parcel 11 to Morso Holding Co. by deed of record in Official Record 30846G11, all of that 8.648 acre tract conveyed to Easton Town Center, LLC by deed of record in Instrument Number 200906250092575, all of the remainder of that 13.437 acre tract conveyed to Morso Holding Co. by deed of record in Instrument Number 199711190147904, and part of the remainder of that 152.606 acre tract conveyed as Parcel 9 to Morso Holding Co. by deed of record in Official Record 30846G11, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING in the northerly line of Gramercy Street, as dedicated in Plat Book 93, Page 1, at the common corner of said 0.543 acre tract and "Fenlon Square Commercial Condominium", as dedicated in Instrument Number 201302260032175 and Instrument Number 201310040168405, of record in Condominium Plat Book

231, Page 59 and Condominium Plat Book 234, Page 100;

Thence with the easterly line of said Condominium, the following courses and distances: North 02° 30' 43" East, a distance of 267.48 feet to a point; North 87° 27' 40" West, a distance of 40.61 feet to a point; and North 02° 18' 27" East, a distance of 33.03 feet to a point;

Thence South 87° 41' 33" East, with the southerly line of a remainder of that 47.580 acre tract conveyed to Easton Town Center II LLC by deed of record in Instrument Number 200707250130050 and across the right-of-way of Brighton Rose Way (formerly Easton Loop East, as dedicated in Plat Book 99, Page 55), a distance of 191.71 feet to a point;

Thence North 00° 48' 27" East, with the easterly right-of-way of said Brighton Rose Way, a distance of 107.73 feet to a point in the southerly right-of-way line of Alston Street, as dedicated in Plat Book 99, Page 55;

Thence North 01° 37' 48" East, across the right-of-way of said Alston Street, a distance of 134.72 feet to a point in the easterly right-of-way line of said Brighton Rose Way;

Thence North 02° 20' 25" East, with said easterly right-of-way line, a distance of 89.25 feet to a point;

Thence with the southerly line of that 1.129 acre tract conveyed to Columbus Easton Hotel IV Property Owner, LLC by deed of record in Instrument Number 201809260130790, the following courses and distances: South 87° 39' 36" East, a distance of 100.63 feet to a point; North 02° 20' 25" East, a distance of 69.22 feet to a point; and South 87° 39' 36" East, a distance of 122.50 feet to a point;

Thence South 02° 20' 25" West, with the westerly line of those 1.588 and 0.172 acre tracts conveyed to LIMMTG, Inc. by deed of record in Instrument Number 201809210128291, a distance of 192.08 feet to a point in the northerly right-of-way line of said Alston Street;

Thence South 89° 40' 00" East, with said northerly right-of-way line, a distance of 215.56 feet to a point;

Thence North 02° 20' 25" East, with the easterly line of said 0.172 and 1.588 acre tracts, a distance of 179.70 feet to a point of curvature;

Thence with the easterly line of said 1.588 acre tract, with the arc of a curve to the left, having a central angle of 19° 11' 56", a radius of 102.00 feet, an arc length of 34.18 feet, a chord bearing of North 07° 15' 33" West and chord distance of 34.02 feet to a point;

Thence North 70° 36' 16" East, with the southerly line of that 1.118 acre tract conveyed to Georgetown Stelzer Office I, LLC by deed of record in Instrument Number 201806260084498 and across the right-of-way of Stelzer Road, a distance of 333.72 feet to a point on the arc of a curve;

Thence with the easterly right-of-way line of said Stelzer Road, with the arc of a curve to the right, having a central angle of 16° 19' 38", a radius of 1368.17 feet, an arc length of 389.88 feet, a chord bearing of South 11° 49' 19" East and chord distance of 388.56 feet to a point;

Thence South 86° 07' 57" East, with the southerly line of that 16.538 acre tract conveyed to Costco Wholesale Corporation by deed of record in Instrument Number 201304290070382, a distance of 1533.96 feet to a point in the westerly limited access right-of-way line of Interstate 270;

Thence with said limited access right-of-way line, the following courses and distances: South 09° 43' 11" East, a distance of 200.33 feet to a point; South 01° 45' 03" East, a distance of 196.59 feet to a point; South 04° 28' 22" East, a distance of 294.48 feet to a point; South 01° 26' 12" West, a distance of 147.53 feet to a point; South 08° 29' 49" West, a distance of 198.99 feet to a point; South 12° 16' 46" West, a distance of 200.35 feet to a point; South 34° 52' 30" West, a distance of 181.32 feet to a point; South 58° 42' 18" West, a distance of 174.93 feet to a point; South 69° 27' 59" West, a distance of 159.13 feet to a point; South 79° 03' 32" West, a distance of 149.25 feet to a point; and North 87° 52' 33" West, a distance of 147.30 feet to a point;

Thence North 88° 47' 08" West, with the northerly right-of-way line of Easton Way, a distance of 831.14 feet to a point;

Thence North 86° 28' 27" West, across the right-of-way of said Stelzer Road, a distance of 151.92 feet to a point of curvature;

Thence with the northerly right-of-way line of said Easton Way, the following courses and distances: With the arc of a curve to the right, having a central angle of 89° 58' 36", a radius of 40.00 feet, an arc length of 62.82 feet, a chord bearing of South 47° 35' 45" West and chord distance of 56.56 feet to a point of tangency; North 87° 24' 57" West, a distance of 141.17 feet to a point of curvature; With the arc of a curve to the left, having a central angle of 09° 48' 35", a radius of 1697.50 feet, an arc length of 290.63 feet, a chord bearing of South 87° 40' 46" West and chord distance of 290.28 feet to a point of tangency; and South 83° 15' 06" West, a distance of 99.66 feet to a point of curvature;

Thence with the easterly right-of-way line of said Brighton Rose Way, the following courses and distances: With the arc of a curve to the right, having a central angle of 98° 34' 43", a radius of 35.00 feet, an arc length of 60.22 feet, a chord bearing of North 46° 58' 54" West and chord distance of 53.06 feet to a point of tangency; North 02° 18' 27" East, a distance of 671.39 feet to a point of curvature; and with the arc of a curve to the left, having a central angle of 05° 27' 47", a radius of 540.00 feet, an arc length of 51.49 feet, a chord bearing of North 00° 25' 26" West and chord distance of 51.47 feet to a point;

Thence North 12° 32' 47" West, across the right-of-way of Colliery Avenue, as dedicated in Plat Book 93, Page 1, a distance of 176.22 feet to a point in said easterly right-of-way line;

Thence with the easterly right-of-way line of said Brighton Rose Way, the following courses and distances: North 21° 56' 14" West, a distance of 76.26 feet to a point of curvature; with the arc of a curve to the right, having a central angle of 22° 44' 41", a radius of 460.00 feet, an arc length of 182.61 feet, a chord bearing of North 10° 33' 53" West and chord distance of 181.41 feet to a point of tangency; and North 00° 48' 27" East, a distance of 55.06 feet to a point;

Thence North 87° 41' 33" West, across the right-of-way of said Brighton Rose Way and with the northerly right-of-way line of said Gramercy Street, a distance of 159.93 feet to the **POINT OF BEGINNING**, containing 91.11 acres, more or less.

Property Address: 3850 Stelzer Rd., Columbus, OH 43219.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with residential uses as permitted by this ordinance, and/or those uses in the CPD, Commercial Planned Development District as specified by Ordinance No. 1043-2021 (Z19-088).

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

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

Legislation Number: 1047-2021

Drafting Date: 4/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Janitorial Supplies with Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc., and Friends Business Source. These contracts will be used City Wide to provide janitorial supplies as needed for City of Columbus. Mops, brooms, deodorizers, and trash bags are used throughout City of Columbus facilities. The term of the proposed option contracts would be approximately three (3) years, expiring August 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 \$4.00 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. RFQ017870). Nine (9) bids were received.

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

Carmen’s Distribution System, Inc. CC #005749, expires 01/22/2023, All Items, \$1.00
Hillyard Inc., CC #008070, expires 04/15/2023, All Items, \$1.00
Key 4 Cleaning Supplies, Inc., CC #005308, expires 12/10/2021, All Items, \$1.00
Friends Business Source., CC# 006796 expires 04/20/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$300,000, City wide users.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of janitorial materials for use throughout all of the City of Columbus Facilities.

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 \$4.00 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 four (4) contracts for the option to purchase Janitorial Supplies with Carmen’s Distribution System Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Friends Business Source Inc.; to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$4.00).

WHEREAS, the Janitorial Supplies contracts will provide for the purchase of janitorial supplies used in facilities throughout the City of Columbus; 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 the City of Columbus in that it is immediately necessary to authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Janitorial Supplies to ensure a reliable supply of janitorial materials for use throughout all of the City of Columbus Facilities, 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 Janitorial Supplies in accordance with Request for Quotation RFQ017870 for a term of approximately three (3) years, expiring August 30, 2024, with the option to renew for one (1) additional year, as follows:

- Carmen’s Distribution System Inc., All Items, \$1.00
- Hillyard Inc., All Items, \$1.00
- Key 4 Cleaning Supplies Inc., All Items, \$1.00
- Friends Business Source, All Items, \$1.00

SECTION 2. That the expenditure of \$4.00 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.

Drafting Date: 4/20/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Bell Equipment Co., as Bell Equipment has recently undergone a merger. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Bell Equipment Co. Tax ID# 38-1941706 to MacQueen Equipment LLC Tax ID# 41-0845185.

No additional funds are necessary to modify the option contract as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Anti-Icing and Deicing Equipment.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Department of Public Service must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contracts and purchase orders from Bell Equipment Co. to MacQueen Equipment LLC and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Anti-Icing and Deicing Equipment for use by Division of Traffic Management; and,

WHEREAS, Bell Equipment Co. has merged with MacQueen Equipment LLC and in addition to notifying the City, MacQueen Equipment LLC has agreed to honor the past, present and future contracts and agreements; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Bell Equipment Co. in order to maintain an uninterrupted supply of Anti-Icing and Deicing Equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Bell Equipment Co. Tax ID# 38-1941706 to MacQueen Equipment LLC Tax ID# 41-0845185.

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

Legislation Number: 1054-2021

Drafting Date: 4/21/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Water, and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T Centrex Service

AT&T Data Services

Supplier: AT&T (34-0436390), Vendor# 006413, (MAJ), pending contract compliance.

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

Fiscal Impact: \$927,500.00 is budgeted in object class 03 Services and needed for this purchase.

\$1,877,507.61 was spent in 2020.

\$1,894,811.62 was spent in 2019.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$872,500.00 from the Water Operating Fund, and \$55,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$927,500.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

WHEREAS, this ordinance authorizes an expenditure of \$927,500.00, or so much there of as may be needed, for the purchase of Centrex and Data Services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget

Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of Centrex and Data Services with AT&T to ensure there will not be any disruption of services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Water and the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$927,500.00, or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating), and Fund 6100 (Sewerage Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1057-2021

Drafting Date: 4/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into agreements with the Huckleberry House, Lutheran Social Services of Central Ohio, Southeast, Inc., and the YWCA Columbus in order to assist in the repair of emergency shelters serving homeless individuals.

FISCAL IMPACT: The City is committing funds from the 2020 Capital Improvement Budget (\$350,000) to the emergency shelter repairs. Repairs are scheduled to be completed in the time period of the individual agreements.

Emergency legislation is necessary in order to complete necessary repairs without delay.

To authorize the Director of the Department of Development to enter into agreements with the Huckleberry House, Lutheran Social Services of Central Ohio, Southeast, Inc. and the YWCA Columbus in order to assist in the repair of emergency shelters for homeless individuals and families; to authorize the expenditure of \$350,000.00 from the Development Taxable Bond Fund; and to declare an emergency. (\$350,000.00)

WHEREAS, the Director of the Department of Development desires to enter into agreements with various non-profit organizations in order to assist in the repair of emergency shelters serving homeless individuals; and

WHEREAS, Huckleberry House, Lutheran Social Services of Central Ohio, Southeast, Inc. and the YWCA

Columbus are non-profit organizations overseeing the proposed repairs in their respective emergency shelters; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into agreements with various non-profit organizations in order to implement the Emergency Shelter Repair Program to complete necessary repairs without delay, all for the preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into agreements with the Huckleberry House, Lutheran Social Services of Central Ohio, Southeast, Inc. and the YWCA Columbus in order to assist in the repair of emergency shelters serving homeless individuals.

SECTION 2. That the expenditure of \$350,000.00 or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds), Dept-Div 4401 (Administration), Projects P782003-100000 (Emergency Shelter Repair) object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

SECTION 5. That 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 administrating said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1060-2021

Drafting Date: 4/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application Z21-001

APPLICANT: DeLaina Cox; c/o David A. Ingram, Atty.; Kegler Brown Hill & Ritter, LPA; 65 East State Street, Suite 1800; Columbus, OH 43215.

PROPOSED USE: Religious facility and school.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 8, 2021.

NORTHEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a religious facility and school, split zoned in the R-1, Residential District and PUD-8, Planned Unit Development District. The site is subject to Ordinance #2082-2018 (CV17-052), passed July 30, 2018, permitting an expansion to the school as schools are not permitted within the current PUD-8 district. The requested I, Institutional District will permit the existing religious facility and school uses, and fulfills a condition included in Ordinance #2082-2018 to rezone the property within five years of passage. The proposed I district is consistent with *the Northeast Area Plan's* land use recommendation for "Institutional" land uses at this location. Additionally, the proposed zoning district will not add incompatible uses to the area.

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).

WHEREAS, application #Z21-001 is on file with the Department of Building and Zoning Services requesting rezoning of 11.64± acres from PUD-8, Planned Unit Development District and R-1, Residential District, to I, Institutional District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change which is consistent with the *Northeast Area Plan's* land use recommendation for "Institutional" land uses at this location and will not add incompatible uses to the area; now, therefore:

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

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

3650 SUNBURY RD. (43219), being 11.64± acres located at the northeast corner of Sunbury Road and McCutcheon Road, and being more particularly described as follows:

DESCRIPTION OF 11.638 ACRES:

Situated in the State of Ohio, County of Franklin, City of Columbus, Township of Mifflin, Township 1, North Range 17 West, Quarter Township 2, United States Military District, and bounded and described as; follows:

Beginning for reference at a point, said point being located in the centerline of Sunbury Road, said point also

being the most Northwesterly corner of a 1.00 acre tract of land belonging to Larry and Rosa Craig, of record in Official Record volume 156, Page F03, at the Franklin County, Ohio Recorder's Office.

Thence along said centerline, South, 25° 17", 30", West, a distance of 107.19 feet a point, said point being the True Point of Beginning:

Thence from said True Point of Beginning along the Southerly boundary of said Craig tract of land, South 85, 49', 00", East, a distance of 466.07 feet (passing an iron pin at 32.16 feet) to an iron pin:

Thence South, 3°, 42', 18", West, a distance of 797.73 feet (passing an iron at 767.73 feet) to a point, said point being located in the centerline of McCutcheon Road;

Thence along said centerline of McCutcheon Road, North, 85° 38', 00", West, a distance of 811.59 feet to a railroad spike, said spike being located at the intersection of Sunbury and McCutcheon Roads;

Thence along centerline of Sunbury Road, North, 27°, 38', 06", East, a distance of 722.28 feet to a railroad spike, said spike being located at the intersection of Old Innis Road and Sunbury Road;

Thence along the centerline of Sunbury Road, North 25°, 23', 25", East, a distance of 142.11 feet to the True Point of Beginning and containing 11.638 acres of land more or less.

Subject to all easements, restrictions and right of ways of previous record.

Known as 3650 Sunbury Road; Columbus, Ohio 43219

Parcel Number ID: 010-146570

To Rezone From: PUD-8, Planned Unit Development District and R-1, Residential District.

To: I, Institutional District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the I, Institutional District on this property.

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

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

Legislation Number: 1061-2021

Drafting Date: 4/21/2021

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Rezoning Application Z21-004

APPLICANT: City of Columbus; c/o Michael Jones; 90 West Broad Street; Columbus, OH 43215.

PROPOSED USE: City of Columbus Police and Fire Joint Wellness Center.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 8, 2021.

NORTH CENTRAL AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a former branch of the Columbus Metropolitan Library zoned in the R-4, Residential and C-4, Commercial districts. The requested CPD, Commercial Planned Development District will permit the existing building to be converted to a City of Columbus Police and Fire Joint Wellness Center to provide mental health/wellness counseling services for the city's first responders. The CPD text establishes appropriate use restrictions and development standards, and includes a commitment to develop the site in accordance with the submitted site plan. The text also includes variances to parking lot screening and shade trees, screening between commercial and residential districts, sidewalk connection, and maximum parking spaces permitted. While the proposed CPD district is not consistent with the *North Central Plan's* (2002) recommendation for "Parkland" uses at this site, the request will permit the conversion of a former branch of the Columbus Metropolitan Library and will not add incompatible land uses to the area. Additionally, the proposed variances are supportable as they address some of the site's existing conditions, and because of the specific type of services provided at this location resulting in increased security needs.

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).

WHEREAS, application #Z21-004 is on file with the Department of Building and Zoning Services requesting rezoning of 1.00± acres from R-4, Residential District and C-4, Commercial District, To: CPD, Commercial Planned Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change, while not consistent with the North Central Plan's recommendation for "Parkland," will permit redevelopment of a former branch of the Columbus Metropolitan Library with a City of Columbus Police and Fire Joint Wellness center, and will not add incompatible uses to the area; now, therefore:

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

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

790 N. NELSON RD. (43219), being 1.00± acre located on the east side of North Nelson Road, 90± south of East Fifth Avenue, and being more particularly described as follows:

Zoning Description of 1.001-acre tract:

Situated in Quarter Township 3, Township 1, Range 17, United States Military Lands, City of Columbus, Franklin County, State of Ohio and being the same 1.000-acre tract of land conveyed to the City of Columbus by deed of record in Instrument Number 201908050097631 in the Franklin County Recorder's Office and being more particularly described as follows;

COMMENCING at a cross cut found in a concrete sidewalk at the intersection of the easterly right of way line of Nelson Road (80 feet wide) with the southerly right of way line of Fifth Avenue (RW width varies);

Thence along the easterly right of way line of Nelson Road **South 10° 04' 43" West** for a distance of **91.61 feet** the **TRUE POINT OF BEGINNING**;

Thence along the southerly line of a 0.513-acre tract conveyed to East Fifth Duchess LLC by deed of record in Instrument Number 201603040026273, **South 85° 17' 51" East** for a distance of **109.34 feet** to a point;

Thence continuing along the southerly line of said 0.513-acre tract **South 04° 18' 28" West** for a distance of **50.48 feet** to a point;

Thence continuing along the southerly line of said 0.513-acre tract **South 85° 14' 12" East** for a distance of **70.91 feet** to a point;

Thence along the westerly line of "Sheppard Park", a 3.77-acre tract of land conveyed to the City of Columbus by O.R. 1275, Page J-11, **South 14° 07' 41" West** for a distance of **216.53 feet** to a point;

Thence continuing along the northerly line of said "Sheppard Park" **North 85° 18' 08" West** for a distance of **170.00 feet** to a point in the easterly right of way line of Nelson Road;

Thence along the easterly right of way line of Nelson Road **North 10° 04' 43" East** for a distance of **265.35 feet** to the **TRUE POINT OF BEGINNING** and containing **1.001 Acres**, more or less, and subject to all legal easements, agreements and rights-of-way of record.

This description was prepared by Daniel L. Quick, Ohio Professional Surveyor Number 7803 from an actual field survey performed by Korda/Nemeth Engineering, Inc. in December 2020.

The bearings in this description are based on the Ohio State Plane Coordinate System, Ohio South Zone, NAD 83 with 2011 NSRS adjustment with the easterly right of way line of Nelson Road being North 10° 04' 43" East.

Property Address: 790 N. Nelson Rd. Columbus, OH 43219
Parcel ID: 010-198687

To Rezone From: R-4, Residential District and C-4, Commercial District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, “**PROPOSED SITE PLAN,**” dated April 12, 2021, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated March 16, 2021, and both signed by Michael Jones, Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICTS: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 790 North Nelson Road

OWNER: City of Columbus Ohio

APPLICANT: City of Columbus Ohio c/o Mike Jones

DATE OF TEXT: 3-16-2021

APPLICATION: Z21-004

1. **INTRODUCTION:** 790 N. Nelson Road, located approximately .02 miles southeast of the N. Nelson Road and E. 5th Avenue intersection, consists of 1.001 acres and is currently zoned R-4 and C-4. On the site is a vacant 6,057 sf, single story structure that previously housed the City of Columbus Shephard Library. In its existing configuration, the site also includes 0.35 acre of impervious area including 30 parking spaces and pedestrian sidewalks. The rezoning will permit, subject to this zoning text, the re-use of the existing building with site modifications to accommodate the City Of Columbus’s Police and Fire Joint Wellness Center. Upon completion, the facility will be the full-time workplace for 5-10 Police, Fire and Employee Assistance Program personnel to provide mental health wellness / counseling services for the City of Columbus’s first responders.

2. **PERMITTED USES:** The current intended use for the subject site shall be a medical office (counseling services) and supporting spaces. In the event the subject building is no longer used for this purpose, other permitted uses shall include those identified in Chapter 3353, C-2 Office Commercial District.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text the applicable development standards are contained in Chapter 3353, C-2 Office Commercial District of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements:

1. Building setbacks along N. Nelson Road shall be a minimum of 40 feet in accordance with the City of Columbus Multimodal Thoroughfare Plan.

2. Parking setback along N. Nelson Road shall be a minimum of 10 feet beyond the right-of-way in accordance

with Chapter 3312.27.4 Parking Setback Line.

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

1. Access is to N. Nelson Rd as shown on the Site Plan.
2. Existing sidewalks along the west right-of-way will be maintained. Elimination of the pedestrian sidewalk connection from the building to the public sidewalk system shall be provided in accordance with Variance 3.G.2.b.
3. Parking shall be provided as indicated on the attached Site Plan. Parking for the medical office use is calculated per Variance 3.G.2.c.

Medical Office (6,057 sf):	1:173 sf	38* spaces (Secured Parking - Including 1 accessible space)
	-	<u>3 spaces (Visitor Parking - Including 1 accessible space)</u>
Total Spaces Needed:		41*

* Includes 3 fleet (Police and Fire Department) vehicle spaces in Secured Parking

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

1. Parking lot and headlight screening shall be provided along the west property line (along N Nelson Rd) parking lot areas as shown in the attached Site Plan. Screening shall be landscaped screening in accordance with Chapter 3312.12.D for live plant screening. Parking lot screening for the east and south property lines shall be eliminated per Variance 3.G.2.a and Variance 3.G.2.d.
2. Deciduous street trees shall be provided along the N Nelson Rd property line as shown on the attached Site Plan. Exact planting locations shall be determined during site compliance review.

D. Building Design and Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas and/or Other Environmental Commitments:

N/A

F. Graphics and/or Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Chapter 3377 of the Columbus City Code as it applies to the C-2 Office Commercial District and the I-670 Special Graphics Control overlay district. Any variance to those requirements will be submitted to the appropriate authorities as needed.

G. Miscellaneous:

1. The subject site shall be in accordance with the attached Site Plan titled "Public Safety Joint Wellness Center." The Site Plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the Site Plan shall

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

2. Variances:

a) Chapter 3312.21.B.3 Perimeter Parking Lot Screening Required - Eliminate parking lot screening requirement along east and south property lines to maintain visual access for security purposes from the building to the adjacent City-owned Shepard Park property (R-4 use).

b) Chapter 3312.41.B Access and Circulation - Eliminate pedestrian sidewalk connection from the building to the public sidewalk system. The proposed facility requires certain levels of security and confidentiality to function in its intended use (mental health counseling services) and for its intended user group (City of Columbus Police and Fire Department personnel). In order to maintain this required level of anonymity, the facility will not be open to the public. In the event the subject building is no longer used for this purpose, the installation of a pedestrian sidewalk connection will be required.

c) Chapter 3312.49 Minimum Number of Parking Spaces Required - Increase the maximum number of parking spaces for the facility from 31 to 41 in order to correlate with the actual number of vehicles at the facility for multiple department use.

d) Chapter 3321.09 Screening - Eliminate screening requirement along east and south property lines to maintain visual access for security purposes from the building to the adjacent City-owned Shepard Park property (R-4 use).

e) Chapter 3312.21.A.2 Landscape and Screening - Eliminate requirement for parking lot shade trees to be planted in landscaped islands or peninsulas. The parking lot as shown does not include islands or peninsulas in order to meet the facility's maintenance requirements for winter months. Parking lot shade trees shall be provided in a quantity consistent with Chapter 3312.21.A and will be planted along the perimeter of the parking lot as shown in the attached Site Plan.

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

Legislation Number: 1064-2021

Drafting Date: 4/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the appropriation and expenditure of \$90,000.00 of the 2020 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development and authorizes the Director of the Department of Development to add \$90,000.00 to the yet-to-be executed contract authorized under ordinance 1787-2020. The contract with the developer will be comprised of five documents: a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant.

Ordinance 1787-2020 authorized the Director of Development to enter into contract with Franklinton Development Association for the Town Square Station project. Town Square Station is a 10 unit, new construction, rental development located at 931-937 W. Town Street, 202-204 Hawkes Avenue, and 936 W.

Rich Street. The majority of the site is currently owned by the City Land Bank. Prior to development, the site will be conveyed to the Central Ohio Community Land Trust with the improvements being owned by Franklinton Development Association as affordable rental property. All units will be affordable to households at or below 50% of the area median income.

The estimated project cost has increased by \$90,000.00 due to increases in lumber and other construction material prices, to \$2,225,000.00, and the City is contributing a total of \$1,390,000.00 of HOME funds to this project. Other major project funding is also coming from OHFA's Housing Development Gap Financing program in an amount of \$500,000.00 and the developer will receive a loan from the Affordable Housing Trust of Columbus and Franklin County for \$280,000.00.

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

Emergency legislation is requested in order to meet the developer's project schedule.

FISCAL IMPACT: Funding for this agreement will come from three different years of HOME grants, but appropriation is needed only for the increase in funding:

· 2018	\$ 99,487.95	funded from ACPO005097, Ord. 2014-2018
· 2019	\$ 605,286.60	funded from ACPO006362, Ord. 1787-2020
· 2020	\$ 595,225.45	funded from ACPO006362, Ord. 1787-2020
· 2020	<u>\$ 90,000.00</u>	to be appropriated from this ordinance
	\$1,390,000.00	total contribution

CONTRACT COMPLIANCE: The vendor's number is 005222 and expires 4/3/2023.

To authorize the appropriation and expenditure of \$90,000.00 of the 2020 HOME Investment Partnerships Program (HOME) entitlement 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, promissory note, mortgage, and restrictive covenant with Franklinton Development Association for the Town Square Station project in an amount up to \$1,390,000.00, including \$1,300,000.00 from existing Auditor's Certificates; and to declare an emergency. (\$90,000.00)

WHEREAS, the City of Columbus is and expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2021; and

WHEREAS, the City is the recipient of HOME Investment Partnerships Program Grant funds from HUD; and

WHEREAS, it is necessary to appropriate and expend funds from the unappropriated balance of the 2020 HOME grant; and

WHEREAS, this ordinance authorizes the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Franklinton Development Association for the Town Square Station project in an amount up to \$1,390,000.00; and

WHEREAS, these programs have effectively and efficiently enabled our community to fund projects designed to increase and preserve the local supply of decent, safe, sanitary, and affordable housing for low and moderate income families; 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 Franklinton Development Association in order to allow meet the developer’s project schedule, 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 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 \$90,000.00 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 \$90,000.00 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 Franklinton Development Association for the Town Square Station project in an amount up to \$1,390,000.00.

SECTION 4. That the 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, 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.

Legislation Number: 1065-2021

Drafting Date: 4/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The need exists to amend Ordinance 2031-2020, approved by Columbus City Council (COUNCIL) on September 21, 2020, which authorized the Director of Development (DIRECTOR) to enter into an Enterprise Zone Agreement with Franklin International, Inc.; to amend Ordinance 2349-2020, approved by COUNCIL on November 9, 2020, which authorized the DIRECTOR to enter into an Enterprise Zone Agreement with Middle West Spirits, LLC; to amend Ordinance 2038-2020, approved by COUNCIL on November 16, 2020, which authorized the DIRECTOR to enter into an Enterprise Zone Agreement with Agler

Joint Venture, LLC; to amend Ordinance 2531-2020, approved by COUNCIL on November 23, 2020, which authorized the DIRECTOR to enter into an Enterprise Zone Agreement with BND Properties IV, LLC & BND Rentals, Inc. dba Vandalia Rental; and to amend Ordinance 2771-2020, approved by COUNCIL on December 7, 2020 to revise the 90-day window needed to execute the Jobs Growth Incentive Agreement authorized by COUNCIL by Ordinance 1190-2020 on June 15, 2020, which authorized the DIRECTOR to enter into that Jobs Growth Incentive Agreement with Slalom, LLC. With the advent of the need to add substantive new language related to Wage Theft Prevention & Enforcement to each of the above authorized agreements, a single amendment is now required to revise the 90-day period needed to execute each of the City of Columbus agreements listed above with this need having been advised by the Columbus City Attorney.

Franklin International, Inc.; Middle West Spirits, LLC; Agler Joint Venture, LLC; BND Properties IV, LLC & BND Rentals, Inc. dba Vandalia Rental; and Slalom, LLC (each individually "ENTITY") were all unable to execute and return their individual agreements within their individual 90-day signing periods prior to the need to add the substantive Wage Theft Prevention & Enforcement language to each of their agreements. As a result, the Department of Development is seeking additional 90-day periods to begin upon the passage of this amendment for each ENTITY to sign and return their individual agreements.

Emergency consideration is requested in order for each ENTITY to execute their individual agreements without further delay.

FISCAL IMPACT

No funding is required for this legislation.

To amend Ordinance 2031-2020, Ordinance 2349-2020, Ordinance 2038-2020, Ordinance 2531-2020 and Ordinance 2771-2020 (which amended Ordinance 1190-2020), for the purpose of revising the time period needed to execute the City of Columbus incentive agreements authorized by each Ordinance to 90-days after passage from this ordinance; and to declare an emergency.

WHEREAS, Ordinance 2031-2020, approved by Columbus City Council (COUNCIL) on September 21, 2020, authorized the Director of Development (DIRECTOR) to enter into an Enterprise Zone Agreement with Franklin International, Inc.; and

WHEREAS, Ordinance 2349-2020, approved by COUNCIL on November 9, 2020, authorized the DIRECTOR to enter into an Enterprise Zone Agreement with Middle West Spirits, LLC; and

WHEREAS, Ordinance 2038-2020, approved by COUNCIL on November 16, 2020, authorized the DIRECTOR to enter into an Enterprise Zone Agreement with Agler Joint Venture, LLC; and

WHEREAS, Ordinance 2531-2020, approved by COUNCIL on November 23, 2020, which authorized the DIRECTOR to enter into an Enterprise Zone Agreement with BND Properties IV, LLC & BND Rentals, Inc. dba Vandalia Rental; and

WHEREAS, Ordinance 2771-2020, approved by COUNCIL on December 7, 2020, revised the 90-day window needed to execute the Jobs Growth Incentive Agreement authorized by COUNCIL by Ordinance 1190-2020 on June 15, 2020, which authorized the DIRECTOR to enter into that Jobs Growth Incentive Agreement with Slalom, LLC; and

WHEREAS, with the advent of the need to add substantive new language related to Wage Theft Prevention &

Enforcement to each of the above authorized agreements, a single amendment is now required to revise the time period needed to execute each of the City of Columbus agreements listed above with this need having been advised by the Columbus City Attorney; and

WHEREAS, Franklin International, Inc.; Middle West Spirits, LLC; Agler Joint Venture, LLC; BND Properties IV, LLC & BND Rentals, Inc., dba Vandalia Rental; and Slalom, LLC (each individually “ENTITY”) were all unable to execute and return their individual agreements within their individual 90-day signing periods prior to the need to add the substantive Wage Theft Prevention & Enforcement language to each of their agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the extension of time for signing the agreements without further delay in order to facilitate the future growth of each ENTITY; and

NOW THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

Section 1. That Section 3 of Ordinance 2031-2020 is hereby amended to revise the time period needed to execute the Enterprise Zone Agreement with Franklin International, Inc. to 90 days after passage of this ordinance.

Section 2. That Section 3 Ordinance 2038-2020 is hereby amended to revise the time period needed to execute the Enterprise Zone Agreement with Agler Joint Venture, LLC to 90 days after passage of this ordinance.

Section 3. That Section 3 of Ordinance 2349-2020 is hereby amended to revise the time period needed to execute the Enterprise Zone Agreement with Middle West Spirits, LLC to 90 days after passage of this ordinance.

Section 4. That Section 3 of Ordinance 2531-2020 is hereby amended to revise the time period needed to execute the Enterprise Zone Agreement with BND Properties IV, LLC & BND Rentals, Inc., dba Vandalia Rental, to 90 days after passage of this ordinance.

Section 5. That Section 1 of Ordinance 2771-2020, which amended Section 4 of Ordinance 1190-2020, is hereby amended to revise the time period needed to execute the Jobs Growth Incentive with Slalom, LLC to 90 days after passage of 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 passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1066-2021

Drafting Date: 4/21/2021

Current Status: Passed

1. BACKGROUND:

This ordinance authorizes the Director of Public Service to modify a professional services contract with Conduent State & Local Solutions, Inc., for the Mobile Payment & License Plate Recognition Solution contract to extend the contract for one year and add funds for payment of services.

Ordinance 1218-2018 authorized the Director of Public Service to enter into a professional services contract for the provision of management services and ancillary equipment and training services relative to mobile payment/license plate recognition services in the amount of \$479,600.00. The contract term was for three years, expiring 05/31/21, with the option to extend the contract for two one-year terms. Ordinance 0173-2019 authorized the Director of Public Service to renew and modify the contract in the amount of \$100,000.00 for year two of the initial contract term. Ordinance 0554-2020 authorized the Director of Public Service to renew and modify the contract in the amount of \$250,000.00 for the final year of the initial contract term. Ordinance 2251-2020 authorized the Director of Public Service to add funds to pay for increased services provided in year three of the contract due to increased mobile payment usage due to the COVID pandemic in the amount of \$100,000.00.

This ordinance authorizes the Director of Public Service to extend the contract for the first of two possible periods of one year and to add funds to pay for services provided in year four of the contract in the amount of \$400,000.00.

The original contract amount:	\$479,600.00	(PO129224/PO129230, Ord. 1218-2018)
The total of modification 1:	\$100,000.00	(PO179172, Ord. 0173-2019)
The total of modification 2:	\$250,000.00	(PO221430, Ord. 0554-2020)
The total of modification 3:	\$100,000.00	(PO252276, Ord. 2251-2020)
The total of modification 4:	\$400,000.00	(This Ordinance, Ord. 1066-2021)

The contract amount including all modifications: \$1,329,600.00

Conduent State & Local Solutions, Inc., was previously known as Xerox State & Local Solutions, Inc. Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.

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

2. CONTRACT COMPLIANCE

Conduent State & Local Solutions contract compliance number is CC000606 and expires 5/8/2021.

3. FISCAL IMPACT:

Funding for the mobile payment/license plate recognition contract in the amount of \$400,000.00 is available in Fund 2268 (Parking Meter Fund), Subfund 226801 (Main Subfund) in the amount of \$60,000.00; Subfund 226803 (Short North Parking Benefit District Operating Subfund) in the amount of \$140,000.00; and Subfund 226805 (Downtown Parking Benefit District Operating Subfund) in the amount of \$200,000.00.

4. EMERGENCY DESIGNATION

Emergency action is requested to ensure payment for these services can continue to prevent a service

interruption.

To authorize the Director of Public Service to modify the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions to add funds and extend the contract for one year; to authorize the expenditure of up to \$400,000.00 from the Parking Meter Fund for this contract; and to declare an emergency. (\$400,000.00)

WHEREAS, Ordinance 1830-2017 authorized the assignment of all past, present, and future business done by the City of Columbus with Xerox State and Local Solutions, Inc., to Conduent State & Local Solutions, Inc.; and

WHEREAS, Ordinance 1218-2018 authorized the Director of Public Service to enter into contract with Conduent State & Local Solutions, Inc., and authorized the expenditure of \$479,600.00 for the mobile payment/license plate recognition project, management services, ancillary equipment and training services; and

WHEREAS, Ordinance 0173-2019 renewed and modified the original contract to add \$100,000.00 to pay for year two of the contract; and

WHEREAS, Ordinance 0554-2020 renewed and modified the original contract to add \$250,000.00 to pay for year three of the contract; and

WHEREAS, Ordinance 2251-2020 modified the original contract to add \$100,000.00 to pay for increased service usage due to the COVID pandemic; and

WHEREAS, it is now necessary to modify the Mobile Payment & License Plate Recognition Solution contract to extend the contract for one year to May 31, 2022, in the amount of \$400,000.00 to pay for year four of the contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract with Conduent State & Local Solutions Inc., for the Mobile Payment & License Plate Recognition Solution contract to ensure payment for these services can continue to prevent a service interruption, thereby preserving the public health, safety, property, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to execute a contract modification for the Mobile Payment & License Plate Recognition Solution contract with Conduent State & Local Solutions, Inc., of 12410 Milestone Center Dr., Germantown, Maryland, 20876, to add funds in an amount up to \$400,000.00, and to extend the contract for one year to May 31, 2022.

SECTION 2. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226801 (Main Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$140,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226803 (Short North Parking Benefit District Operating Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$200,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Fund), Subfund 226805 (Downtown Parking Benefit District Operating Subfund), Dept-Div 5906 (Public Service-Parking Services), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1068-2021

Drafting Date: 4/21/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The Gravity Project 2, LLC (together with its affiliate Gravity 2 Garage, LLC, collectively, the “Developer”) will design and construct Gravity Phase II urban redevelopment project (“Project”) located between Broad Street, State Street, McDowell Street and the CSX railroad. The City, the Developer, and Columbus Housing Partnership (dba “Homeport”) have entered into an Economic Development Agreement dated September 27, 2019 (the “EDA”) to further the Project and McDowell Place, the LIHTC project to be constructed by Homeport. Pursuant to that EDA, the Developer committed to dedicating at least two hundred (200) spaces for public use (the “Dedicated Public Spaces”) of the approximate nine-hundred (900) parking spaces structured parking facility (the “Parking Facility Project”), and the City agreed to a contribution of ten thousand dollars (\$10,000) for each of the Dedicated Public Spaces in an amount not to exceed a total contribution of two-million dollars (\$2,000,000, the “Contribution”). City Council previous passed Ordinance 0911-2020 on May 18, 2020 to authorize the Director of the Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement (the “Agreement”) with the Developer and to authorize the transfer, appropriation, and expenditure of the first 25% of the Contribution. Due to the COVID-19 pandemic, the Project’s private financing was delayed. With the Project moving forward again, the City is submitting subsequent legislation for the remainder of the Contribution following the passage of the 2020 Capital Improvement Budget. This legislation will authorize the expenditure of the remaining 75% of the Contribution.

Emergency Justification:

Emergency legislation is necessary to allow for the immediate disbursement from the City of the remaining 75% of the Contribution pursuant to the Agreement for the construction of the Dedicated Public Spaces, which is necessary to facilitate the timely completion of the Developer’s closing on other financing for the above-described Project and Parking Facility Project.

Fiscal Impact: From the 2020 Capital Improvement Budget, the City will contribute the remaining 75% of the Contribution from funding in the amount of \$1,500,000 from the Development Taxable Bonds Fund (7739) to the Developer in two disbursements, which 65% of the total Contribution will be made available upon the issuance of the Building Permit and 10% of the total Contribution will be made available upon issuance of the Certificate of Occupancy, each for the Parking Facility Project.

To authorize the expenditure of \$1,500,000.00 in the Development Taxable Bonds Fund (7739) for the remaining

75% of the contribution towards the two hundred dedicated public spaces in the Gravity Project 2 structured parking facility; and to declare an emergency. (\$1,500,000.00)

WHEREAS, The Gravity Project 2, LLC (together with its affiliate Gravity 2 Garage, LLC, the “Developer”) is redeveloping the real property known as the Gravity Phase II (the “Project”) located between Broad Street, State Street, McDowell Street and the CSX railroad; and

WHEREAS, this Council previously passed Ordinance 1732-2019 on July 22, 2019, authorizing an Economic Development Agreement dated September 27, 2019 (the “EDA”) by and among the City, the Developer, and Columbus Housing Partnership (dba “Homeport”) with respect to the Project and McDowell Place, a LIHTC project to be constructed by Homeport; and

WHEREAS, pursuant to the EDA, the Developer agreed to construct the Project’s approximately nine-hundred (900) spaces structured parking facility (the “Parking Facility Project”) comprised of a minimum of two hundred (200) parking spaces dedicated for public use (the “Dedicated Public Spaces”); and

WHEREAS, pursuant to the EDA, the City agreed to make a contribution of ten thousand dollars (\$10,000.00) for each of the Dedicated Public Spaces included in the Parking Facility Project in an amount not-to-exceed a total of two-million dollars (\$2,000,000, the “Contribution”); and

WHEREAS, the City’s disbursements of the Contribution is contingent on the Developer dedicating the Dedicated Public Spaces through a recorded Declaration of Public Parking Garage Covenants (first 25% disbursed), the issuance of the Building Permits (next 65%), and the issuance of the Certificate of Occupancy (final 10%); and

WHEREAS, City Council previous passed Ordinance 0911-2020 on May 18, 2020 to authorize the Director of the Development to enter into a Neighborhood Structured Parking Incentive Contribution Agreement (the “Agreement”) with the Developer and to authorize the transfer, appropriation, and expenditure of the first 25% of the Contribution in the amounts of \$451,357.55 in the West Edge II TIF Fund (7422) and \$48,642.45 in the East Franklinton TIF Fund (7463); and

WHEREAS, due to the COVID-19 pandemic delaying the Project’s private financing, it was contemplated funding for the remaining \$1,500,000.00 equal to 75% of the Contribution would be authorized for expenditure through subsequent legislation after the passage of the 2020 Capital Improvement Budget; and

WHEREAS, it is now necessary to authorize for expenditure the remaining 75% of the Contribution in the amount of \$1,500,000 from the Development Taxable Bonds Fund (7739) to be disbursed pursuant to the Agreement; and

WHEREAS, if Homeport does not obtain a Certificate of Occupancy by the McDowell Place Completion Deadline as described in the EDA, with the City’s assistance, the Developer, or any future purchasers, buyers, transferees, assignees, or successors in interest of the Project, the Project site, or any portion thereof will submit a petition to the City requesting a special assessment on the Project site, excluding the area of the Project site consisting of the Parking Facility Project, to repay the City’s Contribution for the Dedicated Public Spaces; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the expenditure of the remaining 75% of the Contribution in order to allow the developer to immediately close on its other financing for the Project and the Parking Facility Project and to

provide for additional parking in the three districts within East Franklinton thereby preserving the public health, peace, property, safety and welfare without delay; **NOW, THEREFORE,**

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

SECTION 1. That for the purpose stated herein the expenditure is hereby authorized of the remaining 75% of the \$2,000,000 contribution in the amount of \$1,500,000 or so much thereof as may be needed, in the Development Taxable Bonds Fund (7739) Dept-Div 44-02 (Economic Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

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

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

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

SECTION 5. That for the 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 full force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1075-2021

Drafting Date: 4/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes establishing a purchase order with Insight Public Sector in the amount of \$18,075.00 to pay two outstanding invoices. This is to partially replace purchase order PO205207, confirmed on December 16th, 2019 in the amount of \$234,000.00. This purchase order was erroneously canceled with a balance of \$91,350.00. Since, at the time of cancellation, there were pending invoices totaling \$18,075.00, there is a need to establish a purchase order to enable payment.

In July of 2019, the department established an agreement, through state term schedule #STS 534242 with Insight Public Sector via purchase order PO180003 in the amount of \$19,950.00. This initial agreement provided 133 hours of consulting services at a fixed rate of \$150.00 per hour for a term beginning on July 3rd, 2019 and ending on July 2nd, 2020. This initial agreement was then modified by ordinance 2816-2019. This ordinance added 1,560 hours to the agreement at a fixed cost of \$150.00 for a total of \$234,000.00.

Following passage of the above-mentioned ordinance, purchase order PO205207 was established. This purchase was erroneously canceled before all invoices were paid. Thus, there is a need to establish a purchase order to allow for payment of these invoices.

This ordinance also authorizes the expenditure of \$18,075.00 to pay two outstanding invoices, as described above.

CONTRACT COMPLIANCE

Vendor name: Insight Public Sector

DAX vendor Account #: 007309

Contract Compliance #: 36-3949000 Expiration 9-22-2022

FISCAL IMPACT

Funds are available and budgeted in the Information Services Operating Fund for the purpose stated above.

EMERGENCY DESIGNATION

Emergency action is requested on this ordinance as the referenced invoices are past due.

To authorize the establishment of a purchase order with Insight Public Sector in the amount of \$18,075.00, to partially replace PO205207 that was canceled in error, to pay two outstanding invoices from Insight Public Sector totaling \$18,075.00, to authorize the expenditure of \$18,075.00 for the above referenced purpose from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency (\$18,075.00)

WHEREAS, purchase order PO205207, resulting from passage ordinance 2816-2019, was canceled in error; and

WHEREAS, there were invoices pending against the above-mentioned purchase order when it was canceled; and

WHEREAS, to pay the pending invoices, the Department of Technology desires to establish a new purchase order; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the establishment of a purchase order to enable payment of invoices that were pending against purchase order PO205207, which was canceled in error before the invoices could be paid, for the preservation of the public health, peace, property and safety and welfare, now therefore:

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

SECTION 1. That the establishment of a purchase order be and is hereby authorized to pay outstanding invoices from Insight Public Sector, to partially replace purchase order PO205207 that was canceled in error before the above-noted invoices were paid.

SECTION 2. That the expenditure of \$18,075.00 is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating Fund as follows: (see attachment 1075-2021EXP)

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

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

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

Legislation Number: 1077-2021

Drafting Date: 4/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to re-establish funding for purchase orders issued from a Universal Term Contract (UTC) that has been previously established by the Purchasing Office.

Mike Albert Leasing, Inc. vendor#0214442, PA002701 - Electric Vehicles UTC - expired 9/30/2019 - (\$1,231,327.29 estimated)

Ordinance 1556-2019 authorized the Director of Finance and Management to establish purchase orders with Mike Albert Fleet Solutions for the acquisition of fifty-eight (58) battery electric and plug in hybrid electric vehicles as part of the Smart City program, for use by various City of Columbus Departments and Divisions. The Fleet Management Division was authorized to purchase and place into service 11 Kia NIRO, 22 Nissan Leaf and 25 Toyota Prius vehicles. Placement of these units was to meet and/or exceed the Mayor's Green Fleet Action Plan by further reducing harmful carbon emissions and Green House Gases in Central Ohio and is in accordance with the commitments to the Smart City Program.

The Department of Public Service set up two (2) Purchase Orders to procure a total of seven (7) Nissan Leafs - three (3) for the Division of Design and Construction (DODC), and four (4) for the Parking Services Division (PSD):

PO180446-1	\$70,623.90	DODC
PO180313-1	\$94,165.20	PSD

Total: \$164,789.10

All the Nissan Leafs for both Divisions were received and put into use by the City's Fleet Management Division, and currently are in use by the Department of Public Service. Unfortunately, due to the City's year end Purchase Order cleanup process, both purchase orders were cancelled. This error removed the remaining funds encumbered by the purchase orders and closed the purchase orders, making them unusable for paying invoices. It is necessary to re-encumber funds in the amount of \$77,821.00, the balance that should still be available on the cancelled purchase orders, and issue a new purchase order for this amount so the invoices still owed to Mike Albert Leasing, Inc. can be paid.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Mike Albert Leasing, Inc. is expired and Mike Albert Leasing, Inc. will need to update their vendor profile before issuance of the purchase order.

3. FISCAL IMPACT

Funding for this expenditure is available within Fund 2241 (Private Construction Inspection Fund) and Fund 5518 (Public Construction Inspection Fund).

4. EMERGENCY DESIGNATION

Emergency action is requested to allow invoices that have been put on-hold due to the financial system error to be paid as soon as possible.

To appropriate funds within the Private Construction Inspection Fund and the Public Construction Inspection Fund; to authorize the Director of Public Service to re-establish funding for a necessary purchase order; to authorize the expenditure of up to \$23,346.00 from the Private Construction Inspection Fund and \$54,475.00 from the Public Construction Inspection Fund; and to declare an emergency. (\$77,821.00)

WHEREAS, the Department of Public Service is engaged in the meeting and/or exceeding the Mayor's Green Fleet Action Plan by further reducing harmful carbon emissions and Green House Gases in Central Ohio; and

WHEREAS, a purchase order of \$70,623.90 (PO180446-1) and a purchase order of \$94,165.20 (PO180313-1) were authorized by Ordinance 1556-2019, and issued to procure the electric vehicles; and

WHEREAS, a financial system error caused the cancellation of both PO180446-1 and PO180313-1 before all invoices were paid; and

WHEREAS, it is necessary to re-establish funding and issue a new purchase order to pay for the remaining invoices; and

WHEREAS, funds will need to be appropriated within Fund 2241, the Private Construction Inspection Fund, and within Fund 5518, the Public Construction Inspection Fund; and

WHEREAS, it is necessary to expend funds to pay for outstanding invoices due to Mike Albert Leasing, Inc.; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to allow invoices that have been put on-hold due to the financial system error to be paid as soon as possible, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$23,346.00 is appropriated in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), and in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said funds from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31,

2021, the sum of \$54,475.00 is appropriated in Fund 5518 (Public Construction Inspection Fund), Dept-Div 5912 (Design and Construction), and in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to re-encumber funding for, and authorized to make expenditure on, a purchase order with Mike Albert Leasing, Inc., in an amount up to \$77,821.00.

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.

Legislation Number: 1079-2021

Drafting Date: 4/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of the Department of Development to modify Agreement PO210530 with YWCA Columbus by extending the Agreement termination date from December 31, 2020 to June 30, 2021. This extension will allow YWCA Columbus to fully complete emergency shelter repairs of real property located at 900 Harvey Court Columbus, OH 43219.

The COVID19 pandemic created a great challenge during 2020 and while the YWCA was able to complete a surprising number of projects, it was unable to complete all of the outlined capital improvement projects in this agreement. Currently repairs are in progress. This legislation would modify the Agreement authorized by Ordinance No.2819-2019.

Emergency action is requested so repair activities can continue and be completed without further delay.

FISCAL IMPACT: No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the emergency shelter repair agreement with YWCA Columbus by extending the Agreement (PO210530) termination date to June 30, 2021; and to declare an emergency.

WHEREAS, the Director of the Department of Development desires to modify Agreement PO210530 with YWCA Columbus by extending the Agreement termination date from December 31, 2020 to June 30, 2021; and

WHEREAS, this modification supports the purpose of YWCA Columbus fully completing emergency shelter repairs of real property located at 900 Harvey Court Columbus, OH 43219; and

WHEREAS, no additional funds are needed to modify this agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with YWCA Columbus so repair activities can continue and be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That the Director of the Department of Development is authorized to modify Agreement PO210530 with YWCA Columbus by extending the Agreement termination date from December 31, 2020 to June 30, 2021.

SECTION 2. That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to modifications.

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

Legislation Number: 1084-2021

Drafting Date: 4/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the transfer of \$3,000,000.00 within the Columbus Public Health operating fund 2250 to the appropriate funding main accounts and object classes for 2021 COVID-19 response initiatives. As a part of the 2021 operating budget for Columbus Public Health, \$3,000,000.00 was appropriated and placed into fund 2250, object class 10 for future transfer for the appropriate use. These funds were an expansion to Columbus Public Health for immediate response toward COVID-19. Funding has been provided for the services to include but not limited to vaccine implementation, space rental, contact tracing, network services, and media campaigns. In addition, the funding will allow for the purchase of equipment and supplies for the continued COVID-19 response. To date in 2021, Columbus Public Health employees have provided over 80,000 hours in staff time associated with the COVID-19 response. This funding will help offset the additional staffing need.

Emergency Designation: This legislation is to be declared an emergency measure to ensure the continuation of COVID-19 response efforts while immediately providing funding in the correct auditing main accounts.

FISCAL IMPACT: Authorizing the transfer of appropriation within fund 2250.

To authorize and direct the City Auditor to transfer \$3,000,000.00 within the Columbus Public Health Department's operating fund for personnel, materials and supplies, and services for COVID-19 response initiatives; and to declare an emergency. (\$3,000,000.00)

WHEREAS, there is a need to provide correct appropriation by main account for the continuation of 2021 COVID-19 response initiatives; and,

WHEREAS, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the City Auditor to transfer funding within fund 2250 for COVID-19 response and for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$3,000,000.00, or so much thereof as may be needed, within the Board of Health operating fund budget, per the account codes in the attachment to this ordinance.

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

Legislation Number: 1085-2021

Drafting Date: 4/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-002

APPLICANT: Krais LLC; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: A single-unit dwelling and a single-unit carriage house on one lot.

COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling in the R-2F, Residential District. The applicant requests a Council variance to permit a carriage house and a single-unit dwelling on one parcel. The variance is necessary because while the R-2F district permits two-unit dwellings, two single-unit dwellings on the same lot are prohibited. Variances to minimum number of parking spaces required, area district requirements, lot width, lot coverage, fronting, maximum and minimum side yard, and rear yard are included in this request. The site is located within the boundaries of the *South Side Plan* (2014), which recommends "Medium-High Density Residential" land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). Planning Division staff has determined that the proposed building elevations include design elements that are compatible with surrounding structures.

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).

WHEREAS, by application #CV21-002, the owner of property at **374 E. WHITTIER ST. (43206)**, is requesting a Council variance 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; and

WHEREAS, Section 3332.037, R-2F, residential district, permits a maximum of two units in one building, but prohibits two single-unit dwellings on one lot, while the applicant proposes to develop a dwelling unit above a garage (carriage house) on a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes three parking spaces; and

WHEREAS, Section 3332.05(A), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes to conform the existing lot width of 33 feet; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 3,267 square feet totaling 1,634 square feet of lot area per dwelling unit; and

WHEREAS, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes for the rear carriage house dwelling to front on the public alley; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, or 6.6 feet, while the applicant proposes to maintain a maximum side yard of zero feet; and

WHEREAS, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three feet, while the applicant proposes to maintain minimum side yards of zero feet; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes 11 percent rear yard for the existing single-unit dwelling, and no rear yard for the rear carriage house dwelling; and

WHEREAS, the Columbus South Side Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variances would permit development of a carriage house in character and scale with the dwellings on the surrounding properties; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **374 E. WHITTIER ST. (43206)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance be granted 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)**, insofar as said sections prohibit a single-unit dwelling and a rear single-unit carriage house on the same lot in the R-2F, Residential District; with a parking space reduction from four spaces to three spaces; a reduction in the lot width from 50 feet to 33 feet; a reduction in the required lot area from 6,000 square feet to 1,634± square feet per dwelling unit; no frontage on a public street for the rear carriage house dwelling; a reduction in the maximum side yard from 6.6 feet to zero feet; a reduction in the minimum side yard from 3 feet to zero feet; a reduction in the rear yard from 25 percent to 11 percent for the existing single-unit dwelling; and no rear yard for the rear carriage house dwelling; said property being more particularly described as follows:

374 E. WHITTIER ST. (43206), being 0.09± acres located on the north side of East Whittier Street, 90± feet east of Bruck Street, and being more particularly described as follows:

Situated in the County of Franklin in the State of Ohio, and in the City of Columbus and bounded and described as follows:

Being Lot Number One Hundred Twenty (120) of BLESCH AND KREMER'S SUBDIVISION of part of Lot Number Four (4) and part of Lot Number Five (5) of C.F. Jaeger's Estate, as per plat of said Subdivision recorded in Plat Book No. 4, pages 24 and 25, Recorder's Office, Franklin County, Ohio.

Tax Parcel# 010-3207

Address: 374 East Whittier Street, Columbus, Ohio 43206

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a rear single-unit carriage house on the same lot, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**374 E. WHITTIER STREET**," and building elevations titled, "**374 WHITTIER STREET CARRIAGE HOUSE SHEETS 1-5**," all signed by Eric Zartman, Attorney for the

Applicant, and dated March 24, 2021. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1086-2021

Drafting Date: 4/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Rezoning Application: Z21-006

APPLICANT: The American Society for Nondestructive Testing; c/o Jill Tangeman, Atty.; 52 East Gay Street; Columbus, OH 43215.

PROPOSED USE: Office commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on April 8, 2021.

WEST SCIOTO AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-1, Residential District. The requested L-C-2, Limited Commercial will permit office-commercial development. The site is located within the planning area of the *Trabue/Roberts Area Plan* (2011), which recommends "Employment Center" uses at this location. The limitation text establishes use restrictions and supplemental development standards that address site access from Arlingate Lane, increased setbacks and landscaping in consideration of the residential uses on the south side of Trabue Road, and lighting controls. The text also includes a commitment to develop of the site in accordance with the submitted site plan and building elevations for Parcel B1, the first development phase. The request is compatible with surrounding industrial and residential development, and is consistent with the land use recommendations of the *Trabue/Roberts Area Plan*.

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).

WHEREAS, application #Z21-006 is on file with the Department of Building and Zoning Services requesting rezoning of 10.3± acres from R-1, Residential District, to L-C-2, Limited Commercial District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested L-C-2, Limited Commercial District will allow office development that is consistent with the land use recommendations of the *Trabue/Roberts Area Plan*; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

4398 TRABUE ROAD (43228), being 10.3± acres located on the north side of Trabue Road, 300± feet west of Arlingate Lane, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and in the City of Columbus:

Being in and apart of Virginia Military Survey no. 3316, and being part of a 75.5 Acre Tract described as Parcel No. 1 in the deed of Anna Mae Loving and William E. Loving to Thomas M. Igel and Anna M. Igel, as the same is shown of record in Deed Book 1351, page 105, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at a point in the center of the Trabue Road in the south line of the above mentioned 75.5 Acre tract, said point being N. 77 degrees 04 minutes E. 397.07 feet from a spike at the southwest corner of said 75.5 Acre tract;

thence from said beginning point N. 25 degrees 19 minutes W., parallel with the west line of said 75.5 Acre tract, 843.9 feet to an iron pin;

thence N. 79 degrees 16 minutes E. 638.5 feet to an iron pin; thence S. 13 degrees 46 minutes E. 808 feet to a point in the center of the Trabue Road, passing an iron pin on line at 787.6 feet;

thence with the center of the Trabue Road S. 79 degrees 19 minutes W. 213.8 feet to an iron pin at an angle in the said Road;

thence continuing with the center of said Road S. 77 degrees 04 minutes W. 253.13 feet to the place of beginning, containing 10.304 Acres.

Subject to all legal highways or other easements as shown on record.

To Rezone From: R-1, Residential District.

To: L-C-2, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-2, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-C-2, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said text titled, “**LIMITATION TEXT**,” said site plan titled, “**EXHIBIT A SITE PLAN**,” and said building elevations titled, “**EXHIBIT B BUILDING ELEVATIONS**,” all dated April 13, 2021, and signed by Jill Tangeman, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Property Location: 4398 Trabue Road
Parcel No.: 560-154574
Owner: DJ&HE LLC c/o Theresa Casey-Fauver
Applicant: The American Society of Nondestructive Testing
Proposed District: L-C-2 - Commercial
Date of Text: April 13, 2021
Application No.: Z21-006

I. INTRODUCTION

The subject property consists of approximately 10.3+/- acres (the “Site”) located north of Trabue Road and west of Arlingate Lane. The subject property is surrounded by the M-2 zoning district on the north, west and east. To the south across Trabue Road are residential developments zoned ARLD and R-2.

The applicant proposes to rezone the Site to L-C-2 to allow for the construction of offices and an educational center in support of the applicant’s nondestructive testing certification services, programs, and initiatives.

II. PERMITTED USES

Those uses permitted in Chapter 3353 C-2 Commercial District of the Columbus City Zoning Code.

III. DEVELOPMENT STANDARDS

Unless otherwise indicated in this text or Zoning Exhibit, the applicable development standards are contained in Chapter 3353, C-2 Commercial District of the Columbus City Code.

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

1. For Parcel A, on the east, north and west property lines, the building setback shall be 30 feet and the parking setback shall be 10 feet. On the south property line along Trabue Road, the building and parking setback shall be 100 feet.
2. For Parcel B1, on the east, north and west property lines, the building setback shall be 30 feet and the parking setback shall be 10 feet.

3. No setbacks shall be required for Parcel B2, the site access, or for any internal lot line created after the date of this zoning text.

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

1. The Site will be accessed off Arlingate Lane as shown on the Site Plan.
2. Right of way dedication of 60' from centerline of Trabue Road is required prior to approval of the initial final site compliance plan for the Site.
3. Upon review of any proposed development plan within Parcel A, the Department of Public Service may require a pedestrian connection to the public sidewalk along Trabue Road and/or a pedestrian connection to Arlingate Lane along the south side of the access drive within Parcel B2, at the sole discretion of the Department of Public Service.
4. A pedestrian pathway will be provided along the north side of the proposed access drive within Parcel B2 from Arlingate Lane to the Parcel B1 building entrance.
5. Unless otherwise required by the Department of Public Service, a public sidewalk will be provided along the Trabue Road frontage at such time that building permits are issued for the construction of a building within 300 feet of the Trabue Road property line.

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

1. The setback area along Trabue Road shall be landscaped, consisting of single deciduous trees every 50 feet and three evergreen trees in clusters every 100 feet, planted 10 feet on center. Landscaping as set forth above shall be installed within six months of the date that building permits are issued for the construction of a building within 300 feet of the Trabue Road property line. Existing trees within the setback area along Trabue Road will be preserved except for utility crossings. If there are existing trees within the setback area along Trabue Road, the mounding may be omitted and the existing trees may be utilized as the required screening so long as the existing trees meet the screening requirements set forth in Section 3312.21 of the Columbus City Code.
2. Service areas and loading docks shall be screened at 75% opacity to limit visibility from off-site.

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

Building footprints and parking areas shown on the Site Plan are conceptual only and show only the first phase of development. Additional buildings may be constructed on site over time in the Future Expansion Area identified on the Site Plan.

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

Pole lighting shall not exceed 25 feet in height.

F. Graphics and Signage Commitments:

All signage and graphics will conform to the Columbus Graphics Code. Any variances needed for the applicable graphics requirements will be submitted to the Columbus Graphics Commission.

G. Miscellaneous

1. The developer shall comply with the park land dedication ordinance by contributing money to the City’s Recreation and Parks Department.
2. The site shall be developed in general conformance with the submitted Site Plan and Building Elevations attached hereto as Exhibit A and Exhibit B, respectively. Additional buildings may be constructed on site over time in the Parcel A Future Expansion Area identified on the Site Plan. The plan may be adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1089-2021

Drafting Date: 4/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-022

APPLICANT: Kurt Mortensen; 306 Leland Avenue; Columbus, OH 43214.

PROPOSED USE: Single-unit dwelling with a single-unit carriage house.

CLINTONVILLE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-2, Residential District. The requested Council variance will permit a single-unit dwelling over the existing detached garage (a carriage house). A Council variance is required because the R-2 district only permits one single-unit dwelling on a lot. Variances for area district requirements, fronting, side yard, and rear yard are included in this request. The site is located with the planning boundaries of the *Clintonville Neighborhood Plan* (2009), which recommends “Single Family” land uses at this location. Despite this recommendation, the Plan also encourages the continued development of multi-unit residential project uses to help fill the housing gap for young professionals and seniors, provide support for retail revitalization, and foster pedestrian activity. The addition of a carriage house is generally consistent with these recommendations. To ensure the proposed carriage house is compatible with adjacent dwellings, the Planning Division staff evaluated building elevations to review for consistency with the Plan's design guidelines.

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).

WHEREAS, by application #CV21-022, the owner of the property at **306 LELAND AVE. (43214)**, is requesting a Variance 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; and

WHEREAS, Section 3332.033, R-2, residential district use, only permits one single dwelling, while the applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house), on a lot developed with an existing single-unit dwelling; and

WHEREAS, Section 3332.12, R-2 area district requirements, requires that a single-unit dwelling shall have a minimum net floor area for living quarters of 720 square feet, while the applicant proposes a carriage house dwelling containing approximately 672 square feet; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling to have frontage on a public street, while the applicant proposes the carriage house to front on a public alley; and

WHEREAS, Section 3332.26(B), Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain a reduced side yard of 4.6 feet along the east side of the existing single-unit dwelling; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes no rear yard for the carriage house; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes parking spaces to encroach into the eastern side yard of the carriage house; and

WHEREAS, the Clintonville Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance is generally consistent with recommendations for multi-unit residential projects in the *Clintonville Neighborhood Plan* planning area, and will not introduce an incompatible use; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed carriage house; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **306 LELAND AVE. (43214)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.033, R-2 residential district; 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; for the property located at **306 LELAND AVE. (43214)**, insofar as said sections prohibit a single-unit dwelling and single-unit carriage house on one lot in the R-2, Residential District; a reduced dwelling size from 750 square feet to approximately 672 square feet; no frontage on a public street for the carriage house dwelling; a reduced minimum side yard from 5 feet to 4.6 feet along the east property line of the existing single-unit dwelling; a reduced rear yard from 25 percent to zero percent for the carriage house; and parking spaces that encroach into the eastern side yard of the carriage house; said property being more particularly described as follows:

306 LELAND AVE. (43214), being 0.52± acres located at the northeast corner of Leland Avenue and Delawanda Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin and State of Ohio: Being Lot numbers One Hundred Sixty Nine (169), One Hundred Seventy (170), and One Hundred Seventy One (171) in Delawanda, and addition to the City of Columbus, Ohio as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 17 Recorder's Office, Franklin County, Ohio.

Property Address: 306 Leland Avenue, Columbus, Ohio 43214
Parcel No.: 010-109805

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling with a single-unit carriage house, in accordance with the submitted site plan, or those uses permitted in the R-2, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," and building elevations titled, "**306B LELAND**," all dated April 12, 2021, and signed by Kurt Mortensen, Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1090-2021

Drafting Date: 4/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Finance and Management Director to issue a purchase order to Sub-Aquatics Inc. dba Breathing Air Systems for the purchase and installation of a replacement compressor system for the Columbus Division of Fire's Training Complex. The compressor system is used extensively by the Training Bureau for the refilling of recruit self contained breathing apparatus (SCBA) for live fire training. The current compressor system, installed in 2009, is outdated and out of service due to the absence of replacement parts to accommodate repair.

BID INFORMATION:

Informal bids were solicited by the Purchasing Office via RFQ018366, with Sub-Aquatics Inc. dba Breathing Air Systems submitting the lowest, best, responsive and responsible bid of \$44,860.00; Sub-Aquatics Inc. dba Breathing Air Systems / Vendor #004349 / FID #310816610.

EMERGENCY DESIGNATION: Emergency action is requested as funds are needed immediately so that the purchase and installation of this new compressor system can commence upon passage of this ordinance and confirmation of the purchase order.

FISCAL IMPACT: This ordinance authorizes the purchase of a replacement compressor system from Breathing Air Systems for \$44,860.00 for the Division of Fire. The ordinance also authorizes the amendment and transfer of funds within Public Safety's Capital Improvement Budget.

To authorize and direct the City Auditor to transfer \$44,860.00 within Public Safety's Bond Fund; to authorize the Finance and Management Director to issue a purchase order to Sub-Aquatics Inc. dba Breathing Air Systems in the amount of \$44,860.00 for the purchase and installation of a compressor system for the Division of Fire's Training Bureau; to amend the 2020 Capital Improvement Budget; to authorize the expenditure of \$44,860.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$44,860.00)

WHEREAS, a need exists within the Fire Division to purchase a replacement compressor system for use by the Division of Fire's Training Bureau; and,

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

WHEREAS, it is necessary to authorize the Director of Finance and Management to issue a purchase order to Sub-Aquatics Inc. dba Breathing Air Systems Equipment for the purchase of said compressor system per the Purchasing Office's informal bid solicitation RFQ018366; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize this purchase from the Safety Voted Bond Fund, 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 2020 Capital Improvement Budget is hereby amended as follows in order to provide sufficient budget authority for this ordinance.

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

Fund 7701; P340150-100000; Fire Apparatus - Medics (Voted 2016) / \$233,028 / -\$44,860 / \$188,168

Fund 7701; P340123-100000; Fire Equipment (Voted 2016) / \$0 / \$44,860 / \$44,860

SECTION 2. That the City Auditor is hereby authorized and directed to transfer said funds within the Safety Voted Bond Fund at such time as is deemed necessary by the City Auditor, and to expend said funds, or so

much thereof as may be necessary.

SECTION 3. That the transfer of \$44,860.00 or so much thereof as may be needed, is hereby authorized within the Safety Voted Bond Fund 7701 per the account codes in the attachment to this ordinance.

SECTION 4. That the Finance and Management Director be and is hereby authorized to issue a purchase order to Sub-Aquatics Inc. dba Breathing Air Systems for the purchase and installation of a replacement compressor system for the Division of Fire's Training Bureau in the amount of \$44,860.00 as per informal bid solicitation RFQ018366 by the Purchasing Office.

SECTION 5. That the expenditure of \$44,860.00, or so much thereof as may be needed, is hereby authorized from the Safety Voted Bond Fund 7701 per the account codes in the attachment to this ordinance.

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

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

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

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1091-2021

Drafting Date: 4/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-104

APPLICANT: WC ECP Monarch, LLC; c/o Dave Perry, David Perry Company, Inc.; 411 E. Town Street, 1st Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed use commercial and apartment residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (3-1-1) on February 11, 2021.

5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a nine parcels developed with the former White Castle District Office and warehouse uses in the M, Manufacturing District. The applicant proposes to redevelop the site as two Subareas (Subarea A and B) with two mixed-use buildings in the CPD, Commercial Planned Development District. The buildings in Subarea A and B will be connected with a

pedestrian bridge above South Avenue. Subarea A proposes a five-story building with 3,500± square feet of commercial space and 143 dwelling units. Subarea B proposes a five-story building with 3,950± square feet of commercial space, 53 dwelling units, and structured parking with 326 parking spaces. The structured parking will provide the code required parking for both subareas. The development text commits to a site plan and includes development standards addressing setbacks, site access, building design, and graphics provisions. Variances in the CPD text are included to reduce the minimum number of required parking spaces in Subarea A from 225 to 0, provided that all 225 spaces will be provided in the parking garage in Subarea B, and to permit a maximum building height of 68 feet in the H-60 height district. The site lies within the boundaries of the *5th by Northwest Plan* (2009), which recommends “Mixed-Use” land uses for Subarea A and “Light Industrial” land uses for Subarea B. The proposal is consistent with recommendations of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The applicant has filed a concurrent Council variance (ORD #1092-2021; CV21-119) to allow residential uses on the ground floor in the proposed CPD district.

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).

WHEREAS, application #Z20-104 is on file with the Department of Building and Zoning Services requesting rezoning of 2.04± acres from M, Manufacturing District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the 5th by Northwest Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District will permit a mixed-use development that is consistent with the land use recommendations of the *5th by Northwest Plan*, and with the C2P2 Design Guidelines for mixed-use developments regarding building design and context; now, therefore:

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

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

915 W. 5th AVE. (43212), being 2.04± acres located on the south side of West 5th Avenue, 190± feet east of Norton Avenue, and being more particularly described as follows:

SUBAREA A

LEGAL DESCRIPTION

1.04± ACRE

ZONING BOUNDARY

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 6 through Lot 9, inclusive, and all of Lot 28 through 31, inclusive, and part of the first 20-foot alley south of Fifth Avenue (Varies), vacated per Ordinance Number 308-41, all being of Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all as conveyed to White Castle System, Inc. in Deed Book 1916, Page 342, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southeasterly corner of said Lot 28, also being the intersection of the northerly right-of-way line of South Avenue (50') as delineated in said Plat Book 5, Page 404, and the westerly right-of-way line of Delashmut Avenue (30') (formerly Franklin Avenue as delineated in said Plat Book 5, Page 404);

Thence along the southerly lines of said Lot 28 through Lot 31, inclusive, and the northerly right-of-way line of said South Avenue, North 86°05'08" West, 151.61 feet to the southwesterly corner of said Lot 31, also being the southeasterly corner of Lot 32 of said Salzegeber and Gamper's Subdivision, as conveyed to Turkey Run Inc. in Instrument Number 201709290136218;

Thence along the westerly lines of said Lot 31 and said Lot 5, along the easterly lines of said Lot 32 and Lot 5, also as conveyed to Turkey Run Inc. in Instrument Number 201709290136218, and across said vacated 20-foot alley, North 03°54'52" East, 299.62 feet to the northwesterly corner of said Lot 6, also being the northeasterly corner of said Lot 5, also being on the southerly right-of-way line of said Fifth Avenue;

Thence along the northerly lines of said Lot 6 through Lot 9, inclusive, and along the southerly right-of-way line of said Fifth Avenue, South 86°05'08" East, 151.61 feet to the northeasterly corner of said Lot 9, also being the intersection of the southerly right-of-way line of said Fifth Avenue and the westerly right-of-way line of said Delashmut Avenue;

Thence along the easterly lines of said Lot 9 and said Lot 6, along the easterly terminus of said vacated 20-foot alley, and the westerly right-of-way line of said Delashmut Avenue, South 03°54'52" West, 299.62 feet to the southeasterly corner of said Lot 28, also being the intersection of the northerly right-of-way line of said South Avenue and the westerly right-of-way line of said Delashmut Avenue being the **POINT OF BEGINNING**, containing 1.04 acres, more or less.

This description is based on records and written by E.P. Ferris & Associates in November 2020, and is intended to be used for zoning purposes only.

SUBAREA B

LEGAL DESCRIPTION

1.00± ACRE

ZONING BOUNDARY

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 37 through Lot 45, inclusive, of Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, as conveyed to RTR of Columbus Limited, an Ohio Limited Liability Company in Instrument Number 201210180157467 (Lot 37 and Lot 38) and as conveyed to Monarch BLDG, LLC, an Ohio Limited Liability Company in Instrument Number 200510240223086, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the northeasterly corner of said Lot 45, also being the intersection of the southerly right-of-way line of South Avenue (50') as delineated in said Plat Book 5, Page 404, and the westerly line of Delashmut Avenue (30') (formerly Franklin Avenue as delineated in said Plat Book 5, Page 404);

Thence along the easterly line of said Lot 45 and along the westerly right-of-way line of said Delashmut Avenue, South 03°54'52" West, 129.62 feet to the southeasterly corner of said Lot 45, also being the intersection of the westerly right-of-way line of said Delashmut Avenue and the northerly right-of-way line of a 20-foot alley, as delineated in said Plat Book 5, Page 404;

Thence along the southerly lines of said Lot 37 through Lot 45, inclusive, and along the northerly right-of-way line of said 20-foot alley, North 86°05'08" West, 336.61 feet to the southwesterly corner of said Lot 37, also being the intersection of the northerly right-of-way line of said 20-foot alley and the easterly right-of-way line of Norton Avenue (50');

Thence along the westerly line of said Lot 37 and along the easterly right-of-way line of said Norton Avenue, North 03°54'52" East, 129.62 feet to the northwesterly corner of said Lot 37, also being the intersection of the easterly right-of-way line of said Norton Avenue and the southerly right-of-way line of said South Avenue;

Thence along the northerly lines of said Lot 37 through Lot 45, inclusive, and along the southerly right-of-way line of said South Avenue, South 86°05'08" East, 336.61 feet to the northeasterly corner of said Lot 45, also being the intersection of the southerly right-of-way line of said South Avenue and the westerly line of said Delashmut Avenue, being the **POINT OF BEGINNING**, containing 1.00 acres, more or less.

This description is based on records and written by E.P. Ferris & Associates in November 2020, and is intended to be used for zoning purposes only.

Parcel Numbers: 010-063098, 010-063099, 010-063100, 010-063101, 010-063102, 010-063107, 010-063288, 010-063110, and 010-063199.

Property Address: 915 West 5th Avenue; Columbus, Ohio 43212.

To Rezone From: M, Manufacturing District.

To: CPD, Commercial Planned Development District.

SECTION 2. That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**ZONING SITE PLAN**," and text titled, "**COMMERCIAL PLANNED DEVELOPMENT TEXT**," both dated March 30, 2021, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

DEVELOPMENT TEXT

EXISTING ZONING: M, Manufacturing

PROPOSED ZONING: CPD, Commercial Planned Development

PROPERTY ADDRESS: 915 W 5th Avenue, Columbus, OH 43212

APPLICANT: WC ECP Monarch, LLC c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

OWNER: White Castle Systems, Inc. et. al. c/o Dave Perry, David Perry Company., Inc., 411 E. Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E. Town Street, FL 2, Columbus, OH 43215

DATE OF TEXT: March 30, 2021

APPLICATION NUMBER: Z20-104

INTRODUCTION:

The site is a total of 2.04 +/- acres consisting of two (2) tracts separated by South Avenue. The 2.04 +/- acres, zoned M, Manufacturing, is proposed to be rezoned to CPD, Commercial Planned Development for development with commercial, multi-family and structured parking use. Subarea A (1.04 +/- acres) fronts on W. 5th Avenue, is located 190 +/- feet east of Norton Avenue and is proposed to be developed with a five (5) story building with 3,500 +/- SF of commercial use on the W Fifth Avenue frontage and 143 dwelling units, including ground level dwelling units. Subarea B is located to the south of Subarea A, on the south side of South Avenue, a public street, 350 feet south of W. 5th Avenue and adjacent to the east side of Norton Avenue. Subarea B is 1.00 +/- acres proposed to be developed with a five (5) story building with 3,950 SF of commercial use on the Norton Avenue frontage, 53 dwelling units and structured parking with 326 parking spaces. The structured parking/326 parking spaces will provide code required parking for Subareas A and B. Subareas A and B will have a pedestrian bridge connection above South Avenue at approximately 25 feet clear height above South Avenue pavement grade, to connect Subareas A and B for access to the structured parking located on Subarea B. The site plan titled "Zoning Site Plan", dated March 30, 2021, hereafter "Site Plan", is submitted with this application as the site plan for Subareas A and B. See also CV20-119.

SUBAREA A, 1.04 +/- ACRES:

1. PERMITTED USES: Permitted uses shall be all uses of Section 3356.03, C-4 Permitted Uses.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, and Chapter 3372, Planning Overlay, as applicable to the Urban Commercial Overlay (UCO).

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

Height District shall be H-60, and building height shall be a maximum of 68 feet. See Section H, Modification of Code Standards.

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

1. There shall be no direct vehicular access to W. 5th Avenue.
2. Subarea A required parking of 225 spaces is reduced to zero (0) spaces on Subarea A, subject to 225 spaces (min.) being provided for Subarea A in the parking structure to be located in Subarea B.

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

N/A.

D. Building design and/or Interior-Exterior treatment commitments.

Building architecture shall be four (4) sided, meaning the building shall have the same level and quality of finish on all sides.

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

N/A.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District, and Section 3372.606, Graphics (Urban Commercial Overlay. Any ground sign shall be monument-style and shall not exceed eight (8) feet above grade. Any variance to applicable sign requirements, other than the maximum monument-style ground sign height, shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: Subarea A is located on the south side of West 5th Avenue, 190 +/- feet east of Norton Avenue.
2. Existing Land Use: The existing building(s) and parking lot will be removed for redevelopment of the site. Commercial and manufacturing uses are located in all directions from the site.
3. Circulation: There shall be no direct vehicular access to W 5th Avenue.
4. Visual Form of the Environment: The proposed uses are appropriate for location. W. 5th Avenue is an arterial right of way with many commercial uses.
5. Visibility: The site is visible from W. 5th Avenue.
6. Proposed Development: Commercial and residential development as permitted by this text and as depicted on the referenced Site Plan.
7. Behavior Patterns: There shall be no direct vehicular access to W 5th Avenue.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3309.14, Height Districts, to permit a maximum building height of 68 feet in the H-60 height district.
2. Section 3312.49, Minimum Numbers of Parking Spaces Required, to reduce parking from 225 spaces to zero (0) spaces on Subarea A, subject to 225 spaces being provided for Subarea A in the parking garage on Subarea B.

I. Miscellaneous.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled "Zoning Site Plan", dated March 30, 2021 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final

development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

SUBAREA B, 1.00 +/- acres:

1. PERMITTED USES: Permitted uses shall be all uses of Section 3356.03, C-4, Permitted Uses.

2. DEVELOPMENT STANDARDS: Unless otherwise indicated on the Site Plan or in this written text, the applicable development standards shall be those standards contained in Chapter 3356, C-4, Commercial District, of the Columbus City Code.

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

1. Height District shall be H-60 and building height shall be a maximum of 68 feet. See Section H, Modification of Code Standards.

2. Subarea B building setback lines shall be as follows: Norton Avenue: 5 feet (min.) ; South Avenue, 1 foot (min.) building setback, 0 feet for elevated pedestrian walkway.

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

1. Vehicular access for Subarea B shall be from South Avenue.

2. The structured parking on Subarea B shall contain a minimum of 326 parking spaces. Required parking for both Subareas A and B is 311 parking spaces. A minimum of 311 parking spaces shall be provided in the Subarea B parking structure as the required parking for Subareas A and B.

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

Three (3) street trees shall be provided on the Norton Avenue frontage of Subarea B. the trees may be in the Norton Avenue right of way with permission of the City of Columbus.

D. Building design and/or Interior-Exterior treatment commitments.

Subarea B shall have enclosed, habitable buildings on the east and west ends of Subarea B with a multi-level open parking structure connecting the enclosed, habitable buildings on the east and west ends of Subarea B. The north side of the parking garage shall be screened. Specific screening may be a green wall, art or other materials on the north elevation.

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

N/A.

F. Graphics and Signage Commitments.

All graphics shall conform to Article 15 of the Columbus Graphics Code, as it applies to the C-4, Commercial District. Any ground sign shall be monument-style and shall not exceed eight (8) feet above grade. Any

variance to applicable sign requirements, other than the maximum monument-style ground sign height, shall be submitted to the Columbus Graphics Commission.

G. Other CPD Requirements.

1. Natural Environment: Subarea B is located to the south of Subarea A, on the south side of South Avenue, a public street, 350 feet south of W. 5th Avenue and adjacent to the east side of Norton Avenue.
2. Existing Land Use: The existing buildings will be removed for redevelopment of the site. Commercial, manufacturing and multi-family uses are located in all directions from Subarea B.
3. Circulation: Subarea B shall have a single vehicular access point on South Avenue. .
4. Visual Form of the Environment: The proposed uses are appropriate for location.
5. Visibility: The site is visible from Norton Avenue and South Avenue.
6. Proposed Development: Commercial, residential and structured parking as permitted by this text and as depicted on the referenced Site Plan.
7. Behavior Patterns: Vehicular access will be from South Avenue.
8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

H. Modification of Code Standards.

1. Section 3309.14, Height Districts, to permit a maximum building height of 68 feet in the H-60 height district.
2. Section 3321.05(A)(1), Vision Clearance, to reduce the 10’x10’ clear vision triangle on the entrance and exit lanes of the parking structure to 8’x8’ and 1’x1’ , respectively.
3. Section 3356.11(A)(2)(3), C-4, District Setback Lines, to reduce the Norton Avenue building setback line from 8.5 feet to 7 feet and to reduce the South Avenue building setback line from 25 feet to 1 foot for the building and to zero (0) feet for the pedestrian bridge connection Subarea A and B.

I. Miscellaneous.

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.
2. Development of the site shall be in accordance with the Site Plan titled “Zoning Site Plan”, dated March 30, 2021 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant, The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time final development and engineering plans are completed. Any slight adjustment to the Plan shall be reviewed and may be approved by the Director of the Building and Zoning Services Department or his designee upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1092-2021

Drafting Date: 4/23/2021

Current Status: Passed

Council Variance Application: CV20-119

APPLICANT: WC ECP Monarch, LLC; c/o Dave Perry, David Perry Company, Inc.; 411 E. Town Street, 1st Floor; Columbus, OH 43215 and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Mixed use commercial and apartment residential development.

5TH BY NORTHWEST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1091-2021; Z20-104) to the CPD, Commercial Planned Development District, which will permit a mixed-use building in each of two subareas. The requested Council variance will permit ground-floor residential units and accessory residential uses in the CPD, Commercial Planned Development District. The proposal is consistent with recommendations of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018) and with the “Mixed-Use” land use recommendation of the *5th by Northwest Plan* (2009) for Subarea A.

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).

WHEREAS, by application #CV20-119, the owner of property at **915 WEST, 5TH AVE. (43212)**, is requesting a Council variance to permit ground-floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District; and

WHEREAS, by Ordinance #1091-2021 (Rezoning Application #Z20-104), Section 3356.03, C-4 Permitted uses, is utilized to identify the specific uses permitted in the proposed CPD, Commercial Planned Development District; and

WHEREAS, Section 3356.03, C-4 permitted uses, does not permit ground floor residential uses, while the applicant proposes to permit such uses; and

WHEREAS, Section 3361.02, Permitted uses, specifies C-4 district uses, and does not permit ground-floor residential uses, which are Residential or Apartment Residential district uses, while the applicant proposes to permit said uses; and

WHEREAS, the 5th by Northwest Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will permit ground-floor

residential uses consistent with the recommendations of the *5th by Northwest Plan* and C2P2 Design Guidelines for mixed-use developments regarding building design and context; and

WHEREAS, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **915 W. 5TH AVE. (43212)**, in using said property as desired; and

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

SECTION 1. That a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; is hereby granted for the property located at **915 WEST 5TH AVE. (43212)**, insofar as said sections prohibit ground floor residential units and accessory residential uses in the proposed CPD, Commercial Planned Development District; said property being more particularly described as follows:

915 W. 5TH AVE. (43212), being 2.04± acres located on the south side of West Fifth Avenue, 190± feet east of Norton Avenue, and being more particularly described as follows:

SUBAREA A

LEGAL DESCRIPTION

1.04± ACRE

ZONING BOUNDARY

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 6 through Lot 9, inclusive, and all of Lot 28 through 31, inclusive, and part of the first 20-foot alley south of Fifth Avenue (Varies), vacated per Ordinance Number 308-41, all being of Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, all as conveyed to White Castle System, Inc. in Deed Book 1916, Page 342, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the southeasterly corner of said Lot 28, also being the intersection of the northerly right-of-way line of South Avenue (50') as delineated in said Plat Book 5, Page 404, and the westerly right-of-way line of Delashmut Avenue (30') (formerly Franklin Avenue as delineated in said Plat Book 5, Page 404);

Thence along the southerly lines of said Lot 28 through Lot 31, inclusive, and the northerly right-of-way line of said South Avenue, North 86°05'08" West, 151.61 feet to the southwestly corner of said Lot 31, also being the southeasterly corner of Lot 32 of said Salzegeber and Gamper's Subdivision, as conveyed to Turkey Run

Inc. in Instrument Number 201709290136218;

Thence along the westerly lines of said Lot 31 and said Lot 5, along the easterly lines of said Lot 32 and Lot 5, also as conveyed to Turkey Run Inc. in Instrument Number 201709290136218, and across said vacated 20-foot alley, North 03°54'52" East, 299.62 feet to the northwesterly corner of said Lot 6, also being the northeasterly corner of said Lot 5, also being on the southerly right-of-way line of said Fifth Avenue;

Thence along the northerly lines of said Lot 6 through Lot 9, inclusive, and along the southerly right-of-way line of said Fifth Avenue, South 86°05'08" East, 151.61 feet to the northeasterly corner of said Lot 9, also being the intersection of the southerly right-of-way line of said Fifth Avenue and the westerly right-of-way line of said Delashmut Avenue;

Thence along the easterly lines of said Lot 9 and said Lot 6, along the easterly terminus of said vacated 20-foot alley, and the westerly right-of-way line of said Delashmut Avenue, South 03°54'52" West, 299.62 feet to the southeasterly corner of said Lot 28, also being the intersection of the northerly right-of-way line of said South Avenue and the westerly right-of-way line of said Delashmut Avenue being the **POINT OF BEGINNING**, containing 1.04 acres, more or less.

This description is based on records and written by E.P. Ferris & Associates in November 2020, and is intended to be used for zoning purposes only.

SUBAREA B

LEGAL DESCRIPTION

1.00± ACRE

ZONING BOUNDARY

Situated in the State of Ohio, County of Franklin, in the City of Columbus, and being in Section 6, Township 5, Range 22, Refugee Lands, being all of Lot 37 through Lot 45, inclusive, of Salzegeber and Gamper's Subdivision, of record in Plat Book 5, Page 404, as conveyed to RTR of Columbus Limited, an Ohio Limited Liability Company in Instrument Number 201210180157467 (Lot 37 and Lot 38) and as conveyed to Monarch BLDG, LLC, an Ohio Limited Liability Company in Instrument Number 200510240223086, all records being of the Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

BEGINNING at the northeasterly corner of said Lot 45, also being the intersection of the southerly right-of-way line of South Avenue (50') as delineated in said Plat Book 5, Page 404, and the westerly line of Delashmut Avenue (30') (formerly Franklin Avenue as delineated in said Plat Book 5, Page 404);

Thence along the easterly line of said Lot 45 and along the westerly right-of-way line of said Delashmut Avenue, South 03°54'52" West, 129.62 feet to the southeasterly corner of said Lot 45, also being the intersection of the westerly right-of-way line of said Delashmut Avenue and the northerly right-of-way line of a 20-foot alley, as delineated in said Plat Book 5, Page 404;

Thence along the southerly lines of said Lot 37 through Lot 45, inclusive, and along the northerly right-of-way line of said 20-foot alley, North 86°05'08" West, 336.61 feet to the southwest corner of said Lot 37, also being the intersection of the northerly right-of-way line of said 20-foot alley and the easterly right-of-way line of Norton Avenue (50');

Thence along the westerly line of said Lot 37 and along the easterly right-of-way line of said Norton Avenue, North 03°54'52" East, 129.62 feet to the northwesterly corner of said Lot 37, also being the intersection of the easterly right-of-way line of said Norton Avenue and the southerly right-of-way line of said South Avenue;

Thence along the northerly lines of said Lot 37 through Lot 45, inclusive, and along the southerly right-of-way line of said South Avenue, South 86°05'08" East, 336.61 feet to the northeasterly corner of said Lot 45, also being the intersection of the southerly right-of-way line of said South Avenue and the westerly line of said

Delashmut Avenue, being the **POINT OF BEGINNING**, containing 1.00 acres, more or less.
This description is based on records and written by E.P. Ferris & Associates in November 2020, and is intended to be used for zoning purposes only.

Parcel Numbers: 010-063098, 010-063099, 010-063100, 010-063101, 010-063102, 010-063107, 010-063288, 010-063110, and 010-063199.

Property Address: 915 West 5th Avenue; Columbus, Ohio 43212.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for ground floor residential units and accessory uses in a mixed-use building, and/or those uses permitted by the CPD, Commercial Planned Development District zoning on this property as permitted by ORD #1091-2021 (Rezoning Application #Z20-104).

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

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

Legislation Number: 1093-2021

Drafting Date: 4/23/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND:

On October 3, 2012 the Columbus City Treasurer's Office issued a request for proposal, SA004617, for various banking services. The Columbus Depository Commission received and reviewed proposals from six (6) local banks and recommended, subject to the approval of City Council, the award of banking services to specific banks on April 18, 2013. All such banks are currently eligible depositories of the City of Columbus, pursuant to Chapter 321.04 of the Columbus City Code. At a meeting of the Columbus Depository Commission held on December 28, 2012, the Commission approved Applications for the Deposit of Public Funds which each bank submitted for review. The contracts are for a period of ten (10) years beginning June 1, 2013 through May 31, 2023 subject to annual appropriations and approval of contracts by the Columbus City Council.

On May 6, 2013, Columbus City Council authorized contracts and expenditures for the first year of banking services, ordinance number 1040-2013, for the period of June 1, 2013 through May 31, 2014.

On May 19, 2014, Columbus City Council authorized contracts and expenditures for the second year of banking services, ordinance number 1073-2014, for the period of June 1, 2014 through May 31, 2015.

On June 1, 2015, Columbus City Council authorized contracts and expenditures for the third year of banking services, ordinance number 1101-2015 for the period of June 1, 2015 through May 31, 2016.

On May 16, 2016, Columbus City Council authorized contracts and expenditures for the fourth year of banking services, ordinance number 1177-2016 for the period of June 1, 2016 through May 31, 2017.

On March 27, 2017, Columbus City Council authorized the contract modifications and expenditures for the fifth

year of banking services by passage of ordinance number 0456-2017 for the period June 1, 2017 through May 31, 2018.

Columbus City Council authorized the contract modifications and expenditures for the sixth year of banking services by passage of ordinance number 0465-2018 for the period June 1, 2018 through May 31, 2019 on March 12, 2018.

On April 8, 2019 Columbus City Council authorized the modifications and expenditures for the seventh year of banking services by passage of ordinance number 0717-2019 for the period June 1, 2019 through May 31, 2020 on April 8, 2019.

Columbus City Council authorized the renewal and expenditures for the eighth year of banking services for the period June 1, 2020 through May 31, 2021 by passage of ordinance number 0445-2020 on April 20, 2020.

The City Treasurer's Office now wishes to renew its contracts for banking services for the ninth year of the ten year contract for the period June 1, 2021 through May 31, 2022.

The Columbus City Treasurer requests emergency designation so as to post the financial transaction in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT:

Funds for these expenditures are budgeted and available within the various funds' 2021 budget appropriations.

Contract Compliance: JP Morgan Chase Bank, 134994650, expiration 4/22/2023; Huntington National Bank, 113328074, in process and 310966785, expiration 3/10/2022; Fifth Third Bank, 310676865, in process.

To authorize the City Treasurer to renew its contracts for various banking services with JP Morgan Chase Bank, Huntington Bank, and Fifth Third Bank; to authorize the expenditure of up to \$3,177,000.00 from various funds within the city; and to declare an emergency. (\$3,177,000.00)

WHEREAS, the City Treasurer proposed the award of contracts for banking services as provided for in an RFP issued on October 3, 2012, for which the Columbus Depository Commission, at a meeting held on April 18, 2013, recommended the award of banking services, subject to approval by Columbus City Council; and

WHEREAS, Columbus City Council authorized contracts for the first year of a ten year contract for banking services for the period of June 1, 2013 through May 31, 2014 on May 6, 2013, ordinance 1040-2013; and

WHEREAS, contracts for the second year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2014 through May 31, 2015 on May 19, 2014, ordinance 1073-2014; and

WHEREAS, contracts for the third year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2015 through May 31, 2016 on June 1, 2015, ordinance 1101-2015; and

WHEREAS, contracts for the fourth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2016 through May 31, 2017 on May 16, 2016, ordinance

1177-2016; and

WHEREAS, contracts for the fifth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2017 through May 31, 2018 on March 27, 2017, ordinance 0456-2017; and

WHEREAS, contracts for the sixth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2018 through May 31, 2019 on March 12, 2018, ordinance 0465-2018; and

WHEREAS, contracts for the seventh year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2019 through May 31, 2020 on April 8, 2020, ordinance 0717-2019; and

WHEREAS, contracts for the eighth year of a ten year contract for banking services were authorized by Columbus City Council for the period of June 1, 2020 through May 31, 2021 on April 20, 2020, ordinance 0445-2020; and

WHEREAS, it has become necessary in the usual daily operation of the City Treasurer to authorize the Treasurer to renew its contracts for the ninth year of banking services for the period of June 1, 2021 through May 31, 2022; and

WHEREAS, as an emergency exists in the usual daily operation of various City divisions in that it is immediately necessary to authorize the Treasurer to renew its contracts with Huntington, JP Morgan Chase and Fifth Third banks and authorize the expenditures as cited below providing banking services necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

SECTION 1. That the City Treasurer is hereby authorized to renew its contract with JP Morgan Chase Bank for the provision of the main operating account (for the City Treasurer, the Department of Public Utilities, and the Income Tax Division), the payroll account, the Utilities E-lockbox, and the tax ACH account of the City of Columbus for the period June 1, 2021 through May 31, 2022 and to authorize the expenditure of \$80,000, or so much thereof as may be necessary in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 2. The City Treasurer is hereby authorized to renew its contract with Huntington Bank for the provision of credit card processing services for the period June 1, 2021 through May 31, 2022 and to authorize the expenditure of \$2,984,000.00 or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Treasurer is hereby authorized to renew its contract with the Huntington National Bank for the provision of banking services to facilitate the processing of credit card and lockbox payments for the period June 1, 2021 through May 31, 2022, and to authorize the expenditure of up to \$15,000, or as much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Treasurer is hereby authorized to renew its contract with the Huntington National Bank for the provision of water lockbox services for the period June 1, 2021 through May 31, 2022, and to authorize the expenditure of up to \$90,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

SECTION 5. That the City Treasurer is hereby authorized to renew its contract with the Fifth Third Bank for

the provision of investment safekeeping services for the period June 1, 2021 through May 31, 2022, and to authorize the expenditure of up to \$8,000, or so much thereof as may be necessary, in object class 03 contractual services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1094-2021

Drafting Date: 4/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-006

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Blendon Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-006) of 8.95± Acres in Blendon Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was duly filed by Thomas and Robin Richey on April 28, 2021; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 27, 2021; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northland I planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 8.95± acres in Blendon Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 12” water main located in Sunbury Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site is tributary to and will be served by an existing 15 inch sanitary mainline. Sewer plan:

RP-5501-5503

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 8.95± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Blendon Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Blendon Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1098-2021

Drafting Date: 4/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Polymer with Polydyne, Inc. and Solenis LLC. The Division of Sewerage and Drainage is the sole user of Polymer, which is used as a sludge conditioner in sludge thickening and de-watering centrifuge processes at the Southerly and Jackson Pike Wastewater Treatment Plants. The term of the proposed option contracts is approximately three years, expiring May 31, 2024, with the option to renew for two (2) additional years. The Purchasing Office opened formal bids on March 11, 2021. Each vendor was asked to bid seven (7) different polymer products. Testing was then conducted at both treatment plants to determine the products which are most effective and the associated rate, in order to determine the overall lowest net price for each plant. The award is only for a total of 3 products. 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. RFQ017726). A total of two (2) bids were received.

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

Polydyne, Inc., CC# 006874 expires March 3, 2023, Items 2 and 7, \$1.00

Solenis, LLC, CC# 019949 expires November 12, 2022, Item 5

Total Estimated Annual Expenditure: \$1,965,000, Division of Sewerage and Drainage, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to ensure an uninterrupted supply of this vital wastewater treatment product.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. The Sewerage and Drainage Division will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures of approximately \$1.9 million.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Polymer with Polydyne, Inc. and Solenis, LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

WHEREAS, this Polymer UTC will provide for the purchase of Polymer, which is used in the centrifuge treatment process at the Wastewater Treatment Plants; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on March 11, 2021 and selected the two (2) overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Polymer to ensure an uninterrupted supply of this vital wastewater treatment product, 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 Polymer in accordance with Request for Quotation RFQ017726 for a term of approximately three years, expiring May 31, 2024, with the option to renew for two (2) additional years, as follows:

Polydyne, Inc., Items 2 and 7, \$1.00
Solenis, LLC, Item 5, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

same.

Legislation Number: 1102-2021

Drafting Date: 4/23/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to modify and increase the following contract for continued COVID-19 contact tracing.

Emocha Mobile Health - Ordinance 0339-2021 approved the modification of COVID-19 contact tracing services in an amount not to exceed \$1,073,999.00. This ordinance will increase the contract amount by an additional \$358,430.00 for a total contract amount not to exceed \$1,432,429.00.

Due to the immediate nature of the need for contact tracing services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following procedures set forth under the Mayor’s Executive Order 2020-01 “Declaration of State of Emergency”.

Emergency action is requested due to the nature of the COVID-19 pandemic and the signed Mayor’s Emergency Letter to begin these contracts immediately.

FISCAL IMPACT: Funding for these contracts is budgeted within the Health Department Operating Fund, Fund No. 2250.

To authorize the Board of Health to modify and increase an existing contract with Emocha Mobile Health for continued COVID-19 contact tracing services; to authorize the expenditure of \$358,430.00 from the Health Department Operating Fund for said contract, to waive the competitive bidding requirements of City Code, and to declare an emergency. (\$358,430.00)

WHEREAS, a need exists for continued COVID-19 contact tracing services; and,

WHEREAS, expenditures from Health Department Operating 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, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; 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 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 and increase the contract with Emocha Mobile Health for contact tracing services for the COVID-19 pandemic response.

SECTION 2. That, to pay the cost of said contract, the expenditure of \$358,430.00 is hereby authorized from

the Health Department Operating Fund, 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 the competitive bidding requirements of City Code.

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

Legislation Number: 1105-2021

Drafting Date: 4/23/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN21-007

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Franklin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-007) of 0.61± Acres in Franklin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Franklin Township was duly filed on behalf of United Urgent Care LLC on April 28, 2021; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on May 27, 2021; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Hilltop planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.61± acres in Franklin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: The Division has no objections to this request.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 24” water main located in Georgesville Road, the connection to which will be made the owner’s expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: A sanitary mainline extension will be required to serve the site. An extension may come from the southern adjacent parcel in RP 9949-9950, or from the east in RP-7797. A sanitary CC plan easement will be required as part of the mainline extension.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 0.61± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Franklin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Franklin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1114-2021

Drafting Date: 4/26/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Truck Spring Repair Services with Frame and Spring, Inc. The Division of Fleet Management is the primary user for Truck Spring Repair Services. Truck Spring Repair Services are used to maintain City vehicles. The term of the proposed option contract will be approximately two (2) years, expiring June 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 22, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ018160). Two (2) bids were received.

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

Frame and Spring, Inc., CC# 005201 expires 3/10/2023, All Items, \$1.00

Total Estimated Annual Expenditure: \$75,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain uninterrupted access to these services.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Truck Spring Repair Services with Frame and Spring, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Truck Spring Repair Services UTC will provide for the purchase of Truck Spring Repair Services used to maintain City vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 22, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Truck Spring Repair Services to maintain uninterrupted access to these 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 enter into the following contract for the option to purchase Truck Spring Repair Services in accordance with Request for Quotation RFQ018160 for a term of approximately two (2) years, expiring June 30, 2023, with the option to renew for one (1) additional year, as follows:

Frame and Spring, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1117-2021

Drafting Date: 4/27/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

To authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services from the 3SG Plus, LLC, State of Ohio, State Term Schedule (STS); to authorize the expenditure of \$324,995.00 from the Development Services Fund; and to declare an emergency. (\$324,995.00)

WHEREAS, the Department of Building and Zoning Services has an immediate need for the provision of document conversion and e-plan solution services to enhance services to the public; and

WHEREAS, there is a State Term Schedule contract with 3SG Plus, LLC for said services and the City was previously authorized to participate in these contracts via Ord. No. 582-87; and

WHEREAS, funds for this project are in the Development Services Fund; and

WHEREAS, an emergency exists in the daily operations of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Director of Building and Zoning Services to establish purchase orders for the purchase of document conversion and e-plan solution services in order to facilitate and maintain uninterrupted services, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Building and Zoning Services be and, is hereby, authorized to establish a purchase order for the purchase of document conversion services from 3SG Plus, LLC, per the State Term Schedule for these services for the Department of Building and Zoning Services in an amount not to exceed of \$297,878.40.

SECTION 2. That the Director of Building and Zoning Services, be and is hereby authorized to establish a purchase order for the purchase of e-plan solution services from 3SG Plus, LLC, per the State Term Schedule for these services for the Department of Building and Zoning Services in an amount not to exceed of \$27,116.60

SECTION 3. That the expenditure of \$324,995.00 or so much thereof as may be necessary is hereby authorized from the Department of Building and Zoning Services, Division No. 43-01, Development Services Fund, Fund No, 2240, in object class 03 Purchased Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ordinance 1117-2021 Legislation Template.xlsx

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 1119-2021

Drafting Date: 4/27/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1948-2018, passed July 23, 2018, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with OBM HQ, LLC, FDP Investments I, LLC & FDP Investments II, LLC (collectively the OWNER) and CoverMyMeds LLC (the future office tenant), for a real property tax abatement of one-hundred percent (100%) for a period of fifteen (15) consecutive years in consideration of a proposed \$225 million investment in real property improvements, the retention and relocation of approximately 592 existing full-time permanent positions with an associated annual payroll of approximately \$43,162,000 and the creation of approximately 1,032 net new full-time jobs with an associated annual payroll of approximately \$75,000,000 related to the construction of one (1) new approximately 200,000 square-foot Class A office building, ancillary campus amenities and surface parking (“PHASE 1”) and subject to market conditions, the construction of another one (1) Class A office building of up to approximately 200,000 square feet along with one or more associated parking structures containing up to approximately 1,150 parking spaces at a later date (“PHASE 2”) (collectively the building or buildings, related amenities, and parking structures that are actually constructed shall be referred to as the “PROJECT”) with eighty-six (86) parcels shown in Attachment 1 of the AGREEMENT (referred to in Section 1 of the AGREEMENT as Exhibit B) located along McKinley Avenue west of North Hartford Avenue within the City of Columbus and within the Columbus Central Enterprise Zone (The PROJECT SITE). The AGREEMENT was made and entered into effective February 6, 2019 with the abatement for PHASE 1 to commence no later than tax year 2022 nor extend beyond tax year 2036 and the abatement for PHASE 2 to commence no later than tax year 2030 nor extend beyond tax year 2044.

This AGREEMENT was subsequently authorized by COUNCIL to be Amended for the first time for Assignment & Assumption to (1) assign all of the benefits and obligations from OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II to CHI Franklinton, LP; (2) to add McKesson Corporation as an additional business entity associated with the employment and investment commitments related to the AGREEMENT; (3) to add 2836 West Broad Street as the “Tertiary Site” at which eligible New Employees, as defined in the AGREEMENT can first be employed; (4) to amend Attachment 1 to the AGREEMENT (also referred to in the AGREEMENT as Exhibit B) from the list of eighty-six (86) parcels to only two (2) parcels, the retained parcel and the wedge parcel, and indicate that a third future parcel was to be created from the retained parcel; (5) that the assignment provision as contained in Section 6 of the AGREEMENT be changed to indicate that City Council would extend authority to the Director of Development to transfer or assign the Agreement to (i) the Columbus-Franklin County Finance Authority, and (ii) any entity controlling, controlled by,

or under common control with McKesson Corporation and that all other assignments or transfers of the Agreement would be authorized at the discretion of Columbus City Council; and (6) to add language requiring an Amendment Fee for future Grantee-initiated Amendments by Ordinance No. 1258-2019, passed May 20, 2019 and made and entered into effective July 10, 2019.

This AGREEMENT was subsequently authorized by COUNCIL to be Amended for the second time in relation to Phase 2 to add CHI Franklinton Phase II, LP to the AGREEMENT and assign all of the benefits and obligations as related to Phase 2 of the PROJECT to CHI Franklinton Phase II, LP and that CHI Franklinton Phase II, LP, will join CoverMyMeds LLC, McKesson Corporation and CHI Franklinton, LP as an additional entity on the AGREEMENT by Ordinance No. 0871-2020, passed April 20, 2020 and made and entered into effective July 30, 2020.

Through more recent conversations and written correspondence with OWNER, the City was made aware of a need to amend the AGREEMENT for a third time to add an entity in relation to Phase I whereby through assignment, MK 1 Property Company LLC, a Delaware limited liability company will assume the obligations and commitments of the AGREEMENT from CHI Franklinton, LP as Owner related to Phase 1 of the PROJECT.

Paragraph thirteen within Section 6 (Program Compliance) of the AGREEMENT states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY and subsequent authorization by Columbus City Council” and that “such approval and authorization shall not be unreasonably withheld, conditioned or delayed.”

As such, this legislation is being presented as an emergency measure in order for this Third Amendment for Assignment & Assumption to be legislated in as expedient manner as possible so that this amendment to the AGREEMENT might be fully executed so that the OWNER is able to move forward with the real property improvements as described in the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with CoverMyMeds LLC, CHI Franklinton, LP, McKesson Corporation and CHI Franklinton Phase II, LP for assignment and assumption in order to remove CHI Franklinton, LP as OWNER related to the AGREEMENT and to add MK 1 Property Company, LLC, a Delaware Limited Liability Company as OWNER related to Phase I; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with OBM HQ, LLC, FDP Investments I, LLC, FDP Investments II, LLC and CoverMyMeds LLC, approved by Columbus City Council (COUNCIL) on July 23, 2018 by Ordinance No. 1948-2018 with this AGREEMENT made and entered into effective February 6, 2019; and

WHEREAS, the AGREEMENT granted a 100%/15-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of an approximately \$225 million investment in real property improvements, the retention and relocation of 592 employees and the creation of 1,032 full-time jobs with an annual payroll of approximately \$75,000,000 related to the construction of two (2) new Class A office buildings of up to approximately 200,000 square feet each along with ancillary campus amenities, surface parking and one or more associated parking structures totaling approximately 1,150 parking spaces in two (2) phases described as PHASE 1 and PHASE 2, collectively referred to as the PROJECT to be constructed on eighty-six (86) parcels located along McKinley Avenue west of North Hartford Avenue within the City of Columbus and within the Columbus Central Enterprise Zone (the PROJECT SITE) with the abatement for

PHASE 1 to commence no later than tax year 2022 nor extend beyond tax year 2036 and the abatement for PHASE 2 to commence no later than tax year 2030 nor extend beyond tax year 2044.

WHEREAS, this AGREEMENT was authorized by COUNCIL to be Amended for the first time for Assignment & Assumption to (1) assign all of the benefits and obligations from OBM HQ, LLC, FDP Investments I, LLC and FDP Investments II to CHI Franklinton, LP; (2) to add McKesson Corporation as an additional business entity associated with the employment and investment commitments related to the AGREEMENT; (3) to add 2836 West Broad Street as the “Tertiary Site” at which eligible New Employees, as defined in the AGREEMENT can first be employed; (4) to amend Attachment 1 to the AGREEMENT (also referred to in the AGREEMENT as Exhibit B) from the list of eighty-six (86) parcels to only two (2) parcels, the retained parcel and the wedge parcel, and indicate that a third future parcel was to be created from the retained parcel; (5) that the assignment provision as contained in Section 6 of the AGREEMENT be changed to indicate that City Council would extend authority to the Director of Development to transfer or assign the Agreement to (i) the Columbus-Franklin County Finance Authority, and (ii) any entity controlling, controlled by, or under common control with McKesson Corporation and that all other assignments or transfers of the Agreement would be authorized at the discretion of Columbus City Council; and (6) to add language requiring an Amendment Fee for future Grantee-initiated Amendments by Ordinance No. 1258-2019, passed May 20, 2019 and made and entered into effective July 10, 2019.

WHEREAS, this AGREEMENT was subsequently authorized by COUNCIL to be Amended for the second time in relation to Phase 2 to add CHI Franklinton Phase II, LP to the AGREEMENT and assign all of the benefits and obligations as related to Phase 2 of the PROJECT to CHI Franklinton Phase II, LP and that CHI Franklinton Phase II, LP, will join CoverMyMeds LLC, McKesson Corporation and CHI Franklinton, LP as an additional entity on the AGREEMENT by Ordinance No. 0871-2020, passed April 20, 2020 and made and entered into effective July 30, 2020.

WHEREAS, through more recent conversations and written correspondence with OWNER, the City was made aware of a need to amend the AGREEMENT for a third time to add an entity in relation to Phase I whereby through assignment, MK 1 Property Company LLC, a Delaware limited liability company will assume the obligations and commitments of the AGREEMENT from CHI Franklinton, LP as Owner related to Phase 1 of the PROJECT and CHI Franklinton Phase II, LP will remain the Owner with respect to Phase 2.

WHEREAS, paragraph thirteen within Section 6 (Program Compliance) of the AGREEMENT states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY and subsequent authorization by Columbus City Council” and that “such approval and authorization shall not be unreasonably withheld, conditioned or delayed.”

WHEREAS, due diligence has been undertaken by the CITY in that MK 1 Property Company LLC, a Delaware limited liability company, has agreed to fully assume the terms and commitments of the OWNER pursuant to the AGREEMENT, and that and all other pertinent information has been reviewed and vetted; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to authorize the Director to amend the AGREEMENT with CoverMyMeds LLC, CHI Franklinton, LP, McKesson Corporation and CHI Franklinton Phase II, LP for assignment and assumption in order to remove CHI Franklinton, LP and to add MK 1 Property Company LLC, a Delaware limited liability company, as OWNER related to Phase I so that the OWNER is able to move forward with the

real property improvements; thereby preserving the public health, peace, property and safety.

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with CoverMyMeds LLC, CHI Franklinton, LP and McKesson Corporation and CHI Franklinton Phase II, LP to add MK 1 Property Company LLC, a Delaware limited liability company, as an additional business entity associated with the ownership and investment commitments related to Phase I of the AGREEMENT and to remove CHI Franklinton, LP.

SECTION 2. That the Director of Development is hereby authorized to delineate, through assignment and assumption, which sections of the AGREEMENT will be the responsibility of the new parties to the AGREEMENT.

SECTION 3. That this THIRD AMENDMENT FOR ASSIGNMENT AND ASSUMPTION to the City of Columbus Enterprise Zone Agreement be signed by MK 1 Property Company LLC, a Delaware limited liability company, CoverMyMeds LLC, McKesson Corporation and CHI Franklinton Phase II, LP within one hundred and twenty (120) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 1133-2021

Drafting Date: 4/28/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Detroit Diesel OEM Parts with Fyda Freightliner Columbus, Inc. The Division of Fleet Management is the primary user for Detroit Diesel OEM Parts. Detroit Diesel OEM Parts are used to repair and maintain City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring June 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 22, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017596). Three (3) bids were received.

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

Fyda Freightliner Columbus, Inc., CC# 004301 expires 7/17/2022, All Items, \$1.00
Total Estimated Annual Expenditure: \$20,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to maintain an uninterrupted supply of these goods.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Detroit Diesel OEM Parts with Fyda Freightliner Columbus, Inc.; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

WHEREAS, the Detroit Diesel OEM Parts UTC will provide for the purchase of Detroit Diesel OEM Parts used to repair and maintain City vehicles; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 22, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Detroit Diesel OEM Parts to maintain an uninterrupted supply of these goods, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Detroit Diesel OEM Parts in accordance with Request for Quotation RFQ017596 for a term of approximately two (2) years, expiring June 30, 2023, with the option to renew for one (1) additional year, as follows:

Fyda Freightliner Columbus, Inc., All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

SECTION 4. That for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

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

Legislation Number: 1144-2021

Drafting Date: 4/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The Department of Finance and Management, Division of Grants Management has been awarded annual entitlement funds for the Community Development Block Grant (CDBG) program from the U.S. Department of Housing and Urban Development (HUD). This ordinance is needed to appropriate a portion of the award for the Arts and Fitness Facilities Upgrades program managed by the Recreation and Parks Department. There will be subsequent ordinances submitted by other City departments to appropriate the remaining grant funds and authorize contracts and expenditures for various CDBG activities. The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons.

The proposed funding for the Program Year 2021 allocated by HUD includes expenditures for the expansion of existing programming and new programming to serve low to moderate income residents of Columbus. All expenditures must be consistent with the community needs, priorities, and strategies stated in the City's 2020-2024 Consolidated Plan approved by HUD. The appropriations requested in this ordinance align with the 2021 Action Plan approved by City Council within Ord#0664-2021.

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

FISCAL IMPACT: The CDBG program is primarily funded with entitlement awards by the U.S. Department of Housing and Urban Development. However, certain grant programs may generate revenue that must be spent on furthering CDBG programming as required by the grantor. The total amount of funding appropriated as a result of the passage of this ordinance is \$222,610.00.

To authorize the appropriation of \$222,610.00 from the unappropriated balance of the Community Development Block Grant fund; and to declare an emergency. (\$222,610.00)

WHEREAS, the City has received entitlement grant funds from the U.S. Department of Housing and Urban Development for the Community Development Block Grant program for the period of January 1, 2021 through December 31, 2021; and,

WHEREAS, it is necessary to appropriate a portion of these funds from HUD for the support of the Arts and Fitness Facilities Upgrades program; and,

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate these funds within the CDBG fund for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in services; 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 \$226,610.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 2. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 1156-2021

Drafting Date: 4/30/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Need: This ordinance is to authorize the Executive Director of the Civil Service Commission to enter into a contract with ForPsych: A Forensic Psychology Practice (ForPsych) for psychological screening of public safety recruits for upcoming classes at the Police Academy and the Fire Academy.

Bid Information: The City of Columbus Civil Service Commission published a Request for Proposals (RFP) for these services and accepted proposals through October 1, 2020. Four proposals were received by the deadline. An evaluation committee reviewed these proposals in accordance with the criteria set forth in the RFP which included quality and feasibility of proposals, cost, competence, ability, past performance and timeliness of reporting results. Based upon the RFP results, a contract for these services was established with Association for Psychotherapy, Inc. (API). However, that contract has been terminated due to questions raised by the Ohio Board of Psychology regarding API's provision of such services.

The Commission is now requesting authorization to enter into a contract with ForPsych, one of the four original respondents to the RFP for provision of the needed assessment services. ForPsych was not previously selected because there were concerns that the City would need to invest in several dozen computer tablets to conduct testing. However, it has been confirmed that candidate assessments could be administered via paper/pencil documents or use of a City computer lab, negating the need for any technology investment by the City.

ForPsych consists of highly qualified psychologists who can provide the assessment services and offers flexible scheduling. ForPsych's original bid was \$400 per assessment but the City is requiring an in-depth review of documentation and analysis, apparently more than originally proposed by the vendor. As such, the City and ForPsych have agreed to a per assessment cost of \$550.00 which was the API rate for said services and remains significantly lower than the remaining two RFP respondents.

Emergency Designation: Emergency legislation is requested in order to establish the contract immediately so

that needed assessment services can be completed for police and fire academy classes scheduled for June and December 2021.

Contract Compliance Number: CC033463, expires October 1, 2022.

FISCAL IMPACT: Funding for this service was budgeted in the Civil Service Commission's general fund budget.

To authorize the Executive Director of the Civil Service Commission to enter into a contract with ForPsych: A Forensic Psychology Practice for the psychological screening of public safety recruits; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency (\$100,000.00).

WHEREAS, in 2020, the City of Columbus Civil Service Commission accepted proposals from qualified companies for psychological screening services; and,

WHEREAS, the Civil Service Commission awarded the new contract to the Association for Psychotherapy, Inc.; and,

WHEREAS, the contract with Association for Psychotherapy, Inc. has been terminated and a new vendor is needed to provide psychological assessment services; and,

WHEREAS, ForPsych: A Forensic Psychology Practice was a respondent to the most recent RFP for said assessment services and is willing to provide said services; and,

WHEREAS an emergency exists in the usual daily operation of the Civil Service Commission, in that it is immediately necessary to authorize the Director to enter into contract with ForPsych: A Forensic Psychology Practice because it is necessary to complete said assessment services of public safety candidates for academy classes in June and December, thereby preserving the public peace, property, health, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into an agreement with ForPsych: A Forensic Psychology Practice for the purpose of administering psychological screenings to public safety recruits for the Department of Public Safety's entry-level sworn positions.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1172-2021

Drafting Date: 5/4/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance amends the current authorized strength, as set forth in ordinance 0283-2021.

The strength levels for most general fund agencies are set to be equal to the 2021 budget as amended by City Council (including the Departments of Health and Recreation and Parks). Authorized strength levels of smaller non-general fund agencies are set to be equal to the adopted 2021 budget as amended, while the strength levels of certain larger non-general fund agencies may have their strength set slightly higher to allow for flexibility in hiring.

Within the Department of Finance, the Division of Facilities Management requests to add 3 full-time general fund positions to allow for flexibility in staffing. The Civil Service Commission requests 3 additional full-time positions in the general fund in order to assist with administrative and testing needs.

Fiscal Impact: Funds for these strength levels are budgeted and/or the positions will not be filled until revenues have been clearly identified and appropriated. In all cases, the ability to hire will be monitored by the Division of Finance and Management. As such, there is no fiscal impact associated with passage of this ordinance.

Emergency Justification: Emergency action is requested to allow for the filling of budgeted vacant positions in certain departments in order to maintain and preserve the public health, safety, and welfare.

To establish a new authorized strength ordinance for various divisions in the City of Columbus; to repeal ordinance 0283-2021; and to declare an emergency.

WHEREAS, the Mayor's Executive 2021 budget was submitted to City Council on November 12, 2020 for consideration; and,

WHEREAS, City Council adopted said budget on March 1, 2021; and,

WHEREAS, this ordinance repeals authorized strength ordinance 0283-2021; and,

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to establish a new authorized strength ordinance to provide for the efficient operation of the city, and for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That pursuant to Section 14 of the City Charter, the maximum number of officers and

employees authorized to be employed within the various Departments, Boards and Offices of the City and hereby fixed and established as follows:

- 1- Refer to attachment ORD1172-2021currentstrength.xlsx
- 2- Refer to attachment ORD1172-2021previousstrength.xlsx

The foregoing positions authorized include all positions within each department, division, board, office or commission, whether appointed or elected except the members of any board or commission authorized by charter or ordinance. No Appointing Authority shall appoint full-time or part-time personnel in excess of the maximum permitted by this ordinance unless authorized by ordinance of City Council.

SECTION 2. Such of the positions within the Division of Fire as the Director of Public Safety and Fire Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be in excess of five (5) Fire Assistant Chiefs and there shall not be in excess of four (4) Fire Deputy Chiefs; as a normal complement, in excess of thirty-four (34) Fire Battalion Chiefs nor as a temporary complement, in excess of thirty-five (35) Fire Battalion Chiefs at any one time; sixty-one (61) Fire Captains nor as a temporary complement, in excess of sixty-two (62) Fire Captains at any one time; one (1) Fire Chief; and two-hundred four (204) Fire Lieutenants. The complements of fire captains and fire lieutenants are intended to be temporary, subject to review and change at any time.

Such of the positions within the Division of Police as the Director of Public Safety and the Police Chief shall designate, shall be within the uniformed ranks and all other positions therein shall be deemed civilian positions, provided there shall not be, as a normal complement, in excess of eighteen (18) Police Commanders, nor as a temporary complement, in excess of nineteen (19) Police Commanders at any one time; one (1) Police Chief; in excess of, as a normal complement, six (6) Police Deputy Chiefs, nor as a temporary complement, in excess of seven (7) Police Deputy Chiefs at any one time; in excess of, as a normal complement, fifty-eight (58) Police Lieutenants, nor as a temporary complement, in excess of sixty (60) Police Lieutenants at any one time; in excess of, as a normal complement, two hundred twenty-nine (229) Police Sergeants, nor as a temporary complement, in excess of two hundred thirty-three (233) Police Sergeants at any one time.

SECTION 3. Temporary appointments are not subject to the authorized strength ordinance. Additionally, limited appointments made to cover full-time and part-time employees on authorized leave (injury, disability or military leave) are not subject to the authorized strength ordinance. Student intern positions are not subject to the authorized strength ordinance.

SECTION 4. That Ordinance No. 0283-2021 and all other ordinances relative to the authorization of employees for any department, division, board or commission and all other ordinances in conflict herewith be and the same are hereby repealed.

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

Legislation Number: A0089-2021

Drafting Date: 5/7/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

To repeal and replace A0077-2021, and to appoint Janet Jackson, 2865 Castlewood Road, Columbus, Ohio 43209, to serve as Chairperson of the Civilian Police Review Board, with a term expiration date of April 30, 2023 (resume attached).

Legislation Number: A0090-2021

Drafting Date: 5/7/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

To repeal and replace A0087-2021, and to appoint Aaron Thomas, 315 South 17th Street, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, with a term expiration date of April 30, 2023 (resume attached).

Legislation Number: A0091-2021

Drafting Date: 5/7/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

To repeal and replace A0088-2021, and to appoint Brooke Burns, 1784 Oak Street, Columbus, Ohio 43205, to serve on the Civilian Police Review Board, with a 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 - 5/14/2021 1:00:00 PM

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

The City of Columbus Division of Power (DOP) initiated CIPs 670895-100000 and 670899-100000 to design a new underground street lighting system for each project area, including poles, luminaires, cable, conduit, pull boxes, and other associated material as required. The design process will determine a new streetlight layout based on photometrics using current Division of Power specifications. The project limits are located on Noe Bixby Road between Laraine Court and Cedar Drive, and on Broad Street between Garfield Avenue and 21st Street. All The proposed streetlights will incorporate LED technology that will generate savings in electric energy and long-term maintenance which will be a significant economic impact and reduce greenhouse gases to the environment. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/42331/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/42331/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 14, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/42331/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, April 30, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 7, 2021.

THE CITY BULETIN
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.

RFQ018590 - DRWP-2021-MONITOR-WAM REQ 0010672

RFQ018591 - DRWP-2021-FLOW METER-WAM REQ 0010629

RFQ018593 - DRWP-2021-LIMITORQUE-WAM REQ 00614

RFQ018613 - DRWP-2021-PHOTOCONTROL-WAM REQ 0011239

RFQ018614 - DRWP-2021-LIME SLAKER-WAM REQ 0011215

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

RFQ018469 - Main Park Sign Replacement - Phase 1

The City of Columbus is accepting Bids for the Phase 1 – Main Park Sign Replacement Project, the work for which consists of fabricating and installing main park entry signs (routed plastic), including the posts and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, until 5/14/2021 at 5:00pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov. Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Design and Construction, via email knmesser@columbus.gov prior to 5/7/2021 at 5:00pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/16/2021 1:00:00 PM

RFQ018729 - 5101-Golf Pollinator Seed

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. 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.

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. 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

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. 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.

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

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

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/18/2021 2:00:00 PM

RFQ018687 - Fish Stocking Services 2021 FRP

Professional Services REQUEST FOR PROPOSAL (RFP) Columbus Recreation & Parks Department Proposals will be received at the Columbus Recreation and Parks Department via email by 2pm on Tues. May 18, 2021 for: CONTRACT FOR FISH STOCKING SERVICES WITH COLUMBUS RECREATION AND PARKS CONTRACTOR shall provide fish stocking and delivery services to seven (7) ponds within seven City of Columbus parks (Linden, Big Walnut, Franklin, Krumm, Schiller, Westgate, and Whetstone Park ponds, addresses below). The stocking will occur twice per year in spring and fall, April-October. Dates will be determined by the contractor in coordination with CRPD and will be notified one week prior to the stocking date. CRPD's preference is for ponds to be stocked when the water temperature is 65 degrees Fahrenheit or lower. Proposals for this project should be submitted by 2pm on Tues. May 18, 2021 via email to Rosalie Hendon, RFHendon@columbus.gov. All questions regarding the submittal should be directed to Rosalie Hendon, Recreation and Parks Department, 614-639-0673 or RFHendon@columbus.gov. All consultants will be subject to the provisions of the City of Columbus, Contract Compliance Program regarding equal employment opportunity.

BID OPENING DATE - 5/19/2021 1:00:00 PM

RFQ018700 - DRWP-2021 Landscaping Services

DRWP-2021 Landscaping Services

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

RFQ018464 - JPWWTP Raw Sewage Pump Valve Actuator Replacement

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Raw Sewage Pump Valve Actuator Replacement, CIP NO. 650260-102015, Contract NO. SCP 16JP, the work for which consists of the demolition of existing raw sewage pump cone valves hydraulic accumulator system and valve actuators and the installation of replacement actuators with local control panels and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 19, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the T&M Associates, ATTN Katie Schaad, P.E., via fax at 614.389.7082, or email at kschaad@tandmassociates.com prior to May 12, 2021 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 with the possibly through December 1, 2024. 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 OPENING DATE - 5/20/2021 11:00:00 AM

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.

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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ018648 - DOSD-SWWTP-WATERCHAMPS-210432

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase of Chemical Inductor units, Water Champ SWC15FX Series Part #: W2T829904 to be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant mixing and diffusion of chemicals. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Chemical Inductor units, Water Champ SWC15FX Series Part #: W2T829904. 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 Thursday, May 13, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, May 17, 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.

RFQ018662 - Precast Concrete Structures UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to enter into a Universal Term Contract (blanket type) for Precast Concrete Structures to be used for Sanitary and Stormwater Installations Projects. The proposed contract will be in effect for a period of one (1) year from the date of execution by the City to and including April 30, 2022. 1.2 Classification: Product standards will be in accordance with the latest edition A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications, and Sewerage and Drainage standard drawings. Only bids utilizing manufacturers approved by the City of Columbus, Design and Construction Division, Testing Section will be considered. Bidders are required to show experience in providing these types of materials as detailed in these specifications. 1.2.1 Bidder Experience: Bidder must submit an outline of its experience and work history in these types of materials and product manufacturer (from section 2.2. below) for the past five years. 1.3. Supplier Standard: Bidders must carry a sufficient inventory or have access to such inventory to furnish the City's requirement. 1.4. Bidder's Location. Bidders are required to be located within 50 miles of 1250 Fairwood Avenue, Columbus Ohio, as the City requires a location where items can cost-effectively be picked-up. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. 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. 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. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

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. 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. 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. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/21/2021 11:00:00 AM

RFQ018504 - DOT/SECURITY/MCAFEE

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

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

The City of Columbus, Division of Sewer & Drainage (DOSD) is soliciting proposals to provide professional design services for the Alum Creek Trunk (South) Rehabilitation project CIP650725-100020. Previous sewer televising has revealed that the Alum Creek Trunk (South) sewer is in need of repair. This project will rehabilitate approximately 8,918 lineal feet of 96" and 102" diameter reinforced concrete pipe and associated manholes via shotcrete rehabilitation methods. The scope of work includes review of all existing condition assessment data collected previously and evaluating all field conditions necessary for a detailed design memorandum summarizing the recommendations for rehabilitation of the sewer, the production all of necessary drawings for the completion of this work, and services during/after construction. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/42719/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/42719/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 21, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/42719/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, May 12, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 14, 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. 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.

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

RFQ018419 - UIRF - SIDEWALKS AND ROADWAY IMPROVEMENTS 2017

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

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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. 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. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 14, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 5/26/2021 1:00:00 PM

RFQ018704 - Refuse - Metal street cans

BID OPENING DATE - 5/26/2021 2:00:00 PM

RFQ018680 - Raymond Memorial GC Irrigation Imp Design RFP

The Recreation & Parks Department is requesting proposals from consulting firms for professional services to prepare plans and specifications and obtain bids for renovations to the Raymond Memorial Golf Course Irrigation System, 3860 Trabue Road, Columbus, Ohio 43228. Recreation & Parks would like to upgrade/replace the existing irrigation system. This includes complete GPS data collection, central control PC upgrades including central control software, main line replacement, lateral line repairs and/or any other improvements that may be determined necessary as design develops. Services shall include field surveys, permit plans, plan development and plan review with staff, reports, cost estimates, bid documents (construction plans and specifications) and provide bidding and construction administration services. It will be required that the consultant perform an assessment and meet with staff to develop a comprehensive program. This includes helping develop a priority list, with costs identified. Section 5---Pre-Proposal Meeting A site walkthrough and pre-proposal meeting will be scheduled on Thursday, May 13 at 9:00 am. Section 6---Submittal Requirements Proposals are due May 26, 2021. The submittal requirements shall be as follows: 8 1. An electronic copy of the submittal shall be submitted electronically, as a PDF, to jcmiller@columbus.gov by May 26, 2021, 2pm. Questions can be submitted in writing to the above email no later than May 21, 2021, 2pm . Responses will be made to all recipients.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/26/2021 3:00:00 PM

RFQ018675 - New World Dr. Water Line Improvements

The City of Columbus is accepting bids for New World Drive Water Line Improvements, CIP 690236-100148, C-2321 the work for which consists of installation of a 12-inch waterline underneath a railroad crossing and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due May 26, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Phil Schmidt, via email at paschmidt@columbus.gov prior to May 19, 2021 at 5:00pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 5/27/2021 10:00:00 AM

RFQ018665 - Asset Information Management System

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until May 27, 2021 at 10:00 A.M. local time, for professional services for the Asset Information Management System RFP, CIP 540004-100000. 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 of a web based Asset Information Management System (AIMS) that will be used to support the monitoring, analysis, reporting and visualization of the infrastructure of the City of Columbus. The project will have two phases. The first phase will be development of a Linear Referencing System (LBRS) and preparation of existing data to be used to support AIMS. The second phase will be development of AIMS, 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 17, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 17, 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 - 5/27/2021 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

RFQ018654 - Sodium Chloride UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 2,000 tons annually of Sodium Chloride as an Ion Exchange agent for potable water at the City of Columbus, Dublin Road Water Plant. The proposed contract will be in effect from August 1, 2021 until July 31, 2022. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Sodium Chloride. The supplier will also be required to provide specified safety training sessions. Bidders are required to be authorized dealers or distributors and show experience in providing the chemical as detailed in these specifications. 1.2.1 Bidder Experience: The bidder 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 bidder 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018649 - Signal Installation Hocking Street and Hanover Street

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 1, 2021 at 1:00 P.M. local time, for construction services for the Signal Installation - Hocking Street and Hanover Street project, C.I.P. No. 545010-100000 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project consists of improvements at the intersections of Hocking Street at US33 and Hanover Street at US33. At Hocking Street, the eastbound left turn lane on Long Street will be widened to a double left turn lane. At Hanover Street, the eastbound left turn on Long Street will be removed and the section of Hanover Street between Long Street and Spring Street will be converted to one-way southbound. Hocking Street and Hanover Street will be restriped between Spring Street and Nationwide Boulevard. Both Hanover Street at Long Street and Hanover Street at Spring Street will be signalized. Also, other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 21, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/2/2021 3:00:00 PM

RFQ018599 - JPWWTP Pump and Blower Building Roof Replacement

The City of Columbus is accepting bids for Pump and Blower Building Roof Replacement, 650234-100104, SCP 20JP, the work for which consists of: Remove and dispose of existing roof system and all associated flashings and details. Provide and install a new roofing system complete with insulation, flashings and details as shown in the project documents and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 2, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held via webex on May 12, 2021, at 8:00AM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Associates, Inc., ATTN: Matt Kiefer, P.E., via email at matthew.kiefer@hatch.com prior to May 26, 2021 at 5:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018604 - Incinerator Building South Roof Replacement

The City of Columbus is accepting bids for Incinerator Building South Roof Replacement, 650234-100106, SCP 16SO, the work for which consists of: Remove and dispose of existing roof system and all associated flashings and details. Provide and install a new roofing system complete with insulation, flashings and details as shown in the project documents and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 2, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held via webex on May 12, 2021, at 8:00AM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Hatch Associates, Inc., ATTN: Matt Kiefer, P.E., via email at matthew.kiefer@hatch.com prior to May 26, 2021 at 5:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 6/3/2021 11:00:00 AM

RFQ018653 - DPS - Infrastructure - Diesel Aluminum Step Van

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of one (1) Diesel Aluminum Step Van to be used Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Aluminum Step Van. 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, May 17, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 20, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ018681 - Lamps, Bulbs and Lighting Retro Fit 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 Lamps, Bulbs, and Lighting Retro-fit Kits to be used for replacement of lamps and bulbs and for retro-fit kits to save energy. The proposed contract will be in effect through June 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Lamps, Bulbs and Lighting Retro- Fit Kits. Categories include 1) Light Emitting Diode, 2) Fluorescent, 3) Incandescent, 4) Halogen, 5) High Intensity Discharge, 6) Ballasts, 7) Retro-Fit Kits for Energy Saving, and 8) High Discharge Sodium. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 17, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 20, 2021 at 1:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number RFQ018681.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/3/2021 1:00:00 PM

RFQ018674 - Facilities-1820 East 17th Parking Lot Sealing

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 3, 2021 at 1:00 P.M. local time, for construction services for the Facilities - 1820 East 17th Avenue Parking Lot Sealing project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The work for this project consists of: asphalt repairing, sealing, and concrete work in the parking lot and access road located at 1820 East 17th Avenue. This work will include cut out and replacement of asphalt as indicated on the drawings. It also includes the installation of concrete aprons around 6 catch basins as referenced on the drawing. Surface sealing and crack sealing of the parking areas, drive lanes, loading dock, and north side of the building as indicated on the drawings. The property owner will self-perform pavement markings after project is complete. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. The meeting will be held on May 19, 2021, at 10:00 A.M. at 1820 East 17th Avenue. An opportunity to review the work area will be available at this time. 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. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 26, 2021; phone calls will not be accepted. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 6/4/2021 1:00:00 PM

RFQ018659 - 2021 Power General Engineering Services 670868-100001

The City of Columbus, Division of Power (DOP) is soliciting proposals for CIP670868-100001 to provide general engineering services on an as-needed basis. The work may include studies, investigations, inspections and evaluations of existing conditions, surveying, geotechnical investigations, letter report preparation, easement preparation, preparation of engineering or architectural drawings and specifications, maintenance of traffic plans, preparing bid and construction documents, engineering services during construction, and preparation of record plan drawings. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/43757/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/43757/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, June 4, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/43757/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 Friday, May 21, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, May 28, 2021.

BID OPENING DATE - 6/9/2021 3:00:00 PM

RFQ018580 - Watershed Facilities Improvements

The City of Columbus is accepting bids for Watershed Facilities Improvements 690525-100000 2177, the work for which consists of improvements and renovations to the Hoover and Griggs Facilities and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, June 09 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 8:00 AM – 10:00 AM on May 21, 2021 via conference call. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Abbot Studios, ATTN: Keith Jasinski email at kjasinski@abbotstudios.com prior to 3:00 pm, Wednesday, June 2, 2021 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov prior to 3:00 pm, Wednesday, June 2, 2021 local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018631 - SMOC Phase IV Roof Replacement

The City of Columbus is accepting bids for SMOC Phase IV Roof Replacement, 650234-100105, SCP 07FW, the work for which consists of: Remove and dispose of existing roof system and all associated flashings and details. Provide and install a new roofing system complete with insulation, flashings and details as shown in the project documents and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due June 9, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held via webex on May 12, 2021, at 8:00AM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Associates, Inc., ATTN: Matt Kiefer, P.E., via email at matthew.kiefer@hatch.com prior to May 26, 2021, 5:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 6/10/2021 11:00:00 AM

RFQ018727 - Fleet - Tire Repair Products 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 Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through October 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 24, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 27, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/10/2021 1:00:00 PM

RFQ018720 - Facilities Fence Replacement Marion Refuse

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 10, 2021 at 1:00 P.M. local time, for construction services for the Facilities – Fence Replacement Marion Road Refuse Warehouse. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. The work for this project consists of the installation of fencing at Marion Road Refuse Warehouse 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 set forth in the Invitation For Bid (IFB). The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. The meeting will be held on May 21, 2021, at 9:00 A.M. at 1265 Marion Road. An opportunity to review the work area will be available at this time. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is May 28, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/24/2021 11:00:00 AM

RFQ018639 - Qualified Operator - Early Learning Center

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0011-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Board of Industrial Relations

Contact name: William Gaines

Contact phone: 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

Legislation Number: PN0018-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Commission 2021 Meeting Schedule

Contact Name: Pedro Mejia, Community Relations Coordinator

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.*

*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission 2021 Meeting Schedule
Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0050-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Election Has Been Cancelled
Contact Name: Tiffany White
Contact Telephone Number: 614-570-5369
Contact Email Address: twhite9.tw@gmail.com

Please see attachment.

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws
Contact Name: DeLena Scales
Contact Telephone Number: 614-645-0699
Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

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.

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.

to be determined	Zoning & Variance Meetings 6:30pm	Commission Meetings the third Tuesday of the month
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January 19, 2021
February 16, 2021
March 16, 2021

April 20, 2021
May 18, 2021
June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings
to be determined

Commission Meetings
the third Tuesday of the month
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
2021 MEETING SCHEDULES**

The “**Milo Grogan**” Area Commission normally meets at “**862 E 2nd Ave Columbus Ohio 43201**”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The Second Tuesday of the month
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules
Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: PN0097-2021

Drafting Date: 3/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: PN0107-2021

Drafting Date: 3/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission: Christopher Columbus Statue Committee Meetings

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the meetings will be held from 9:00 to 10:30AM. Visit www.columbus.gov/planning <<http://www.columbus.gov/planning>> for more information on virtual meetings

Committee Meeting Dates**

April 8, 2021

May 13, 2021

June 10, 2021

July 8, 2021

August 12, 2021

How to View a Meeting*: Meetings will be streamed on YouTube: www.youtube.com/cityofcolumbus <<http://www.youtube.com/cityofcolumbus>>

Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

How to Participate: Written comments must be submitted by 4:00 PM the day prior to a scheduled meeting. Speaker slips must be submitted 2 hours prior to a scheduled meeting (24 hours preferred). Important: To learn more about how to submit comments, submit a speaker slip or join the WebEx meeting, visit www.columbus.gov/planning/hpdra

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Meetings subject to cancellation. Please contact staff to confirm.

Legislation Number: PN0121-2021

Drafting Date: 4/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Columbus City Council Virtual Hearing - 2020 Local Food Action Plan Annual Report to the Community

Contact Name: Carl Williams

Contact Telephone Number: 614-645-0854
Contact Email Address: cgwilliams@columbus.gov

WHO:
Columbus City Council

WHEN:
Wednesday, May 19, 2021
4:30 p.m. - 6:00 p.m.

WHERE:
Watch Live on Facebook at:

www.facebook.com/ColsCouncil/ <<http://www.facebook.com/ColsCouncil/>>

Watch Live Columbus City Council You Tube Channel

WHAT:
Council Member and Health & Human Service Committee Chair Priscilla R. Tyson will conduct a Health and Human Services Committee public hearing in collaboration with the Franklin County Local Food Council to review the City of Columbus and Franklin County Local Food Action Plan 2020 Annual Report. The hearing will cover the 2020 successes in the implementation of the Local Food Action Plan as well as updates the local food system in light of recent events.

PUBLIC COMMENT:
Any resident seeking to submit written testimony should submit their testimony to Council Member Tyson's office. Written testimony must be received by 12:00PM on the day of the meeting and should be emailed to Nicole Harper at nnharper@columbus.gov. Any resident wishing to appear via WebEx to provide testimony during the virtual hearing should email Nicole Harper at nnharper@columbus.gov by noon on the day of the hearing to request a WebEx panelist link. Each speaker will be limited to remarks lasting no longer than three minutes. This hearing is available live stream on the CTV website and broadcast on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel following **the event**.

Legislation Number: PN0124-2021

Drafting Date: 4/26/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

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=m3eb70b32956caaff1b33e6240f1acefd>

Future meeting times and links will be available at <https://cbusareacommissions.org/southwest/>

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 statues, 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

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

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 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

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

Legislation Number: PN0131-2021

Drafting Date: 5/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far South Area Commission Revised Appointments

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

Per the Far South Area Commission bylaw made in November 2020, all commission seats are extended to December 31 of their expiring year.

Brandyn McElroy, original term end: 6/30/2021, revised term end: 12/31/2021
Lori Fisher, original term end: 6/30/2023; revised term end: 12/31/2023
Summer Sherman, original term end: 6/30/22, revised term end: 12/31/2022
Eileen Neale original term end: 6/30/22; revised term end: 12/31/2022
Delores Richardson, original term end: 6/30/21, revised term end: 12/31/2021
Deborah Smith, original term date: 6/30/20, extended to 12/31/20
Michael Walker, original term end: 6/30/22, extended to 12/31/22
Alyse Byrd, original term end: 6/30/22, revised term end: 12/31/2022
Robert Patterson, original term end: 6/30/2021, extended to 12/31/2021
Rebecca Walcott, original term end: 6/30/2023, extended to 12/31/2023
Dr. Zawadi Yaashantawa, original term end: 6/30/2021, revised term end: 12/31/2021
Bonnie Draught: original term end 6/30/2023, revised term end 12/31/2023

Legislation Number: PN0134-2021

Drafting Date: 5/4/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MAY 18, 2021
AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
MAY 18, 2021

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, MAY 18, 2021 at 4:15 p.m.**

To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Grpahics-Commission <http://www.columbus.gov/bzs/zoning/Grpahics-Commission> or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

01. Application No.: GC21-008

Location: 3120 E. MAIN ST. (43209), located at the northwest corner of East Main Street and South James Road (010-092060; Central Eastmoor Civic Association).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3372.706(B), Graphics. To allow automatic changeable copy in the CCO. 3372.706(E)(1), Graphics. To increase the total graphic area of the pickup unit sign from 20 square feet to 22.61 square feet. 3377.08(B)(2), Illumination and special effects. To reduce the portion of a ground sign with changeable copy to be used for identification of the use from 50 percent to 0 percent.

Proposal: To convert an existing pickup unit sign to digital.

Applicant(s): Kayla Wilson; 1985 Baldwin Road; Reynoldsburg, Ohio 43068

Property Owner(s): Ahuja Development LLC; c/o Amit Ahuja; 3800 Delaware Avenue, Suite 102A; Tonawanda, New York 14217

Attorney/Agent: None

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

02. Application No.: GC21-005

Location: 3330 E. LIVINGSTON AVE. (43227), located at the northwest corner of East Livingston Avenue and Barnett Road (010-086824; Mideast Area Commission).

Existing Zoning: SR, Suburban Residential District

Request: Variance(s) to Section(s): 3376.09(A)(1), Permanent signs for other uses in residential districts. To allow automatic changeable copy, and to increase the graphic area of a sign devoted to changeable copy from 50 percent to 65 percent. 3376.09(A)(4), Permanent signs for other uses in residential districts. To increase the allowable graphic area for an identification sign from 32 square feet to 54 square feet. 3377.08(B), Special effects. To allow an automatic changeable-copy sign in the SR, Suburban Residential District.

Proposal: To reface an existing ground sign with an electronic message center.

Applicant(s): Christ Memorial Baptist Church; 3330 East Livingston Avenue; Columbus, Ohio 43227

Property Owner(s): Applicant

Attorney/Agent: Adam Electric Signs; c/o Amanda Hanna; 1100 Industrial Avenue SW; Massillon, Ohio 44647

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

03(A). Application No.: GC21-009

Location: 6229 E. DUBLIN-GRANVILLE RD. (H-1) (43054), located at the southeast corner of East Dublin-Granville Road and North Hamilton Road (545-251414; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.10(B), Permanent on-premises ground signs. To allow a ground sign and a side wall sign to be directed to the same street (north elevations of both buildings). 3372.806(D, E), Graphics To increase sign area on the 20' Hamilton Rd. Anchor/Fuel Sign from 160 square feet to a maximum of 258 square feet. [H1 Sign M1] To increase the graphic area on the 20' Hamilton Rd. Anchor/Fuel Sign from 80 square feet to with the graphic area to a maximum of 133 square feet. [H1 Sign M1] To allow the base of Anchor/Fuel Identification Signs to be constructed of brick or natural, cast or manufactured stone, or similar building materials as the building(s) they serve. [H1 Signs M1 and M2]

Proposal: To allow signage for two mixed use fuel stations and eating and drinking establishments.

Applicant(s): Hamilton Crossing, LLC; 250 Civic Center Drive; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Casto, Inc., c/o of Charlie Fraas; 250 Civic Center Drive; Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03(B). Application No.: GC21-009

Location: 6229 E. DUBLIN-GRANVILLE RD. (H-2) (43054), located at the southeast corner of East Dublin-Granville Road and North Hamilton Road (545-251414; Northland Community Council).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.10(B), Permanent on-premises ground signs. To allow a ground sign and a side wall sign to be directed to the same street (north elevations of both buildings). 3377.20(E), Permanent on-premises wall and window signs. To allow a ground sign and side and rear wall signs serving the to be directed to the same right of way. [H2 Signs 1, 3, and 4] 3377.24(A,B, D), Wall signs for individual uses To increase the allowable graphic area for a wall sign on the rear of the building from 16 square feet to 60 square feet. [H2 Signs 1 and 2] To increase the graphic area of the south façade of the fuel canopy from 7.5 square feet to 16 square feet of graphic area. [H2 Sign 4 (southern facing)] 3372.806(E), Graphics To allow the base of Anchor/Fuel Identification Signs to be constructed of brick or natural, cast or manufactured stone, or similar building materials as the building(s) they serve. 3377.18(A) Permanent On-Premises Projecting Signs. To allow for a second projecting sign on the fuel canopy. [H2 Sign 4] To allow for projecting sign on a commercial building where a ground sign or a side wall sign is directed to the same street and having an area of 16 square feet. [Both H2 Sign 4]. To allow for a projecting sign on a commercial building where the projecting sign is not directed to a street that abuts the lot. [H2 Sign 4 (southern facing)] To allow for two projecting signs on the vertical canopy column to identify gas/diesel pumps. [See inset on sheet 2 of 4 of Subarea H2 Project Signage] To allow a projecting sign to be utilized in conjunction with a ground sign directed toward the same street. [H2 Sign 4]

Proposal: To allow signage for two mixed use fuel stations and eating and drinking establishments.

Applicant(s): Hamilton Crossing, LLC; 250 Civic Center Drive; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Casto, Inc., c/o of Charlie Fraas; 250 Civic Center Drive; Columbus, Ohio 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04. Application No.: GC21-010

Location: 27 W. JENKINS AVE. (43207), located at the southwest corner of West Jenkins Avenue and South Wall Street (010-21364; Columbus Southside Area Commission).

Existing Zoning: AR-1, Apartment Residential District

Request: Variance(s) to Section(s): 3375.06(C), Street classification. To allow a sign to be directed to an alley with less than 30 feet of right-of-way.

Proposal: To install a monument sign for a multi-unit development along an alley.

Applicant(s): Jenkins St. Lofts LP; c/o Annie Little, Woda Cooper; 500 South Front Street, 10th Floor; Columbus, Ohio 43215

Property Owner(s): Applicant

Attorney/Agent: Anne Little, Atty.; 500 South Front Street, 10th Floor; Columbus, Ohio 43215

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

05. Application No.: GC21-011

Location: 2210 HILLIARD-ROME RD. (43206), located on the east side of Hilliard-Rome Road, approximately 330 feet north of Nike Drive (560-122526; Far West Side Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3377.24, Wall signs for individual uses. To increase the graphic area of a side wall sign from 16 square feet to 128 square feet.

Proposal: To install a wall sign on an elevation that does not have a public entrance.

Applicant(s): Tire Discounters, c/o Justin Scalf; 2502 State Route 131; Goshen, Ohio 45122

Property Owner(s): GEMCAP Development, LLC; 418 North Marshall Street, Ste. 201; Winston-Salem, North Carolina 27101

Attorney/Agent: One Stop Signs, c/o Justin Scalf; 2502 State Route 131; Goshen, Ohio 45122

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.: GC21-012

Location: 1146 GEMINI PL. (43240), located on the north side of Gemini Place, approximately 230 feet east of Antares Avenue (31843201018007 & 31843201002007; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District

Request: Variance(s) to Section(s): 3377.24(D), Wall signs for individual uses. To increase the number of wall signs from 1 to 3 and the allowable graphic area of each sign from 16 square feet to 69 square feet at the drive-thru area.

Proposal: To install 3 wall signs on the backs of the banking drive-thru units.

Applicant(s): NP Limited Ptp / Polaris HB, LLC; c/o Philadelphia Sign; 707 West Spring Garden Street; Palmyra, New Jersey 08065

Property Owner(s): NP Limited Ptp / Polaris HB, LLC; 8800 Lyra Avenue; Columbus, Ohio 43240

Attorney/Agent: Zoning Resources; c/o Rebecca Green; 5660 Boucher Drive; Orient, Ohio 43146

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

07. Application No.: GC21-013

Location: 935 E. BROAD ST. (43205), located on the south side of East Broad Street, approximately 90 feet east of South 18th Street (010-038376; Near East Area Commission).

Existing Zoning: AR-O, Apartment Office District

Request: Variance(s) to Section(s): 3377.17(A), Setback regulations for permanent on-premises ground signs. To reduce the ground sign setback along Broad Street from 15 feet to 7 feet.

Proposal: To replace an existing pole sign with a ground sign.

Applicant(s): Women's Care Center, Inc.; c/o Madeline Pasevento; 201 Lincolnway West; Mishawaka, IN 46544

Property Owner(s): Applicant

Attorney/Agent: Zoning Resources; c/o Rebecca Green; 5660 Boucher Drive; Orient, Ohio 43146

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

08. Application No.: GC21-014

Location: 1724 NORTHWEST BLVD. (43212), located at the southeast corner of Northwest Boulevard and Chambers Road (010087459; 5th by Northwest Area Commission).

Existing Zoning: C-4, Commercial District

Request: Graphics Plan(s) to Section(s): 3377.26, Permanent on-premises roof signs. To approve a Graphics Plan for a roof sign.

Proposal: To install a roof sign on the west elevation of the building.

Applicant(s): Carl Underwood; 421 West State Street; Columbus, Ohio 43215

Property Owner(s): MRZ Investments, LLC; 1820 Northwest Boulevard, Ste. 200; Columbus, Ohio 43212

Attorney/Agent: SignAffects Limited, c/o Erika Walker; 10079 Smith Calhoun Road; Plain City, Ohio 43064

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

Legislation Number: PN0135-2021

Drafting Date: 5/5/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, May 17, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 24 OF CITY COUNCIL (ZONING), MAY 17, 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

1132-2021 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1400 N. 5TH ST. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District, and to repeal Ordinance #2972-2019, passed November 11, 2019 (Council Variance #CV21-015).

1145-2021 To rezone 590 REYNOLDS AVE. (43201), being 0.15± acres located on the north side of Reynolds Avenue, 140± feet west of North Ninth Street, From: P-1, Private Parking District, To: R-4 Residential District (Rezoning #Z21-009).

1147-2021 To amend Ordinance #2712-2020, passed December 14, 2020 (CV20-062), for property located at 3111 HAYDEN RD. (43235), to repeal Section 1 and replace it with a new Section 1 to include a building height variance for the proposed apartment building (Council Variance #CV20-062A).

1148-2021 To rezone 875 MICHIGAN AVE. (43215), being 0.99± acres located at the southwest corner of Michigan Avenue and Quality Place, From: M, Manufacturing District, To: AR-3, Apartment Residential District (Rezoning #Z20-084).

1149-2021 To grant a Variance from the provisions of Sections 3333.03, AR-3apartment residential district use; 3309.14, Height districts; 3312.27(3), Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 875 MICHIGAN AVE. (43215), to permit telecommunication equipment and reduced development standards for a multi-unit residential development in the AR-3, Apartment Residential District (Council Variance #CV21-097).

2801-2020 To rezone 80 S. 18th ST. (43205), being 2.43± acres located at the northeast corner of South Eighteenth Street and Oak Street, From: ARLD, Apartment Residential District, CPD, Commercial Planned Development District, and R-3, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-099).

2802-2020 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 80 S. 18th ST. (43205), to permit ground floor residential uses within a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV19-136).

ADJOURNMENT

Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to cityclerkrequests@columbus.gov <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: <https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery>[ww.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at cityclerkrequests@columbus.gov <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at columbus.gov/council/Contact-City-Council/ <<https://www.columbus.gov/council/Contact-City-Council/>>.

Revised 20201109

Legislation Number: PN0139-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Franklinton Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

FRANKLINTON AREA COMMISSION
2021 MEETING SCHEDULES

The Franklinton Area Commission normally meets at THE MOUNT CARMEL COMMUNITY HEALTHY RESOURCE CENTER, Medical Office Building 2, at 777 West State Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the first Tuesday of each month @ 6pm

Commission Meetings
The second Tuesday of each month @ 6pm

January 5, 2021	January 12, 2021
February 2, 2021	February 9, 2021
March 2, 2021	March 9, 2021
April 6, 2021	April 13, 2021
May 4, 2021	May 11, 2021
June 1, 2021	June 8, 2021
July 8, 2021	July 13, 2021
August 3, 2021	August 10, 2021
September 7, 2021	September 14, 2021
October 5, 2021	October 12, 2021
November 2, 2021	November 9, 2021
December 7, 2021	December 14, 2021
January 4, 2022	January 11, 2022

Legislation Number: PN0140-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Greater Hilltop Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green
Contact Telephone Number: 614-724-2033
Contact Email Address: megreen@columbus.gov

Greater Hilltop Area Commission
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the third Tuesday of each month @ 7pm

Commission Meetings
The first Tuesday of each month @ 7pm

January 19, 2021	January 5, 2021
February 16, 2021	February 2, 2021
March 16, 2021	March 2, 2021
April 20, 2021	April 6, 2021
May 18, 2021	May 4, 2021
June 15, 2021	June 1, 2021
July 20, 2021	July 8, 2021
August 17, 2021	August 3, 2021
September 21, 2021	September 7, 2021
October 19, 2021	October 5, 2021
November 16, 2021	November 2, 2021
December 21, 2021	December 7, 2021
January 18, 2022	January 4, 2022

Legislation Number: PN0141-2021

Drafting Date: 5/11/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission 2021 Meeting Schedule
Contact Name: Melissa Green
Contact Telephone Number: 614-724-2033
Contact Email Address: megreen@columbs.gov

WESTLAND AREA COMMISSION
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the second Tuesday of each month @ 6pm
**Except as stated below

Commission Meetings
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

**September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

**December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

Legislation Number: PN0142-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MAY 25, 2021**

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
MAY 25, 2021**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The Board of Zoning Adjustment will hold a virtual public hearing (due to Covid-19), via WebEx, on **TUESDAY, MAY 25th, 2021 at 4:30 p.m.**

To join the meeting send an email to the case manager listed at least one day before the meeting for an invitation link. You can also monitor the hearing through the City of Columbus YouTube channel at <http://www.youtube.com/cityofcolumbus>. Further information may be obtained by visiting the City of Columbus Zoning Office website at www.columbus.gov/bzs/zoning/Board-of-Zoning-Adjustment or by calling the Department of Building and Zoning Services, Public Hearings section at 614-645-4522.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to “Sign” this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

01. Application No.: BZA20-074

Location: 3487 WESTERVILLE RD. (43224), located on the west side of Westerville Road, approximately 200 feet south of Woodsedge Road (010-087435; Northeast Area Commission).

Existing Zoning: L-M-2, Manufacturing District

Request: Special Permit(s) to Section(s): 3389.12, Portable building. To grant a special permit for a portable building.

Proposal: To add screening and legitimize existing conditions for a portable building.

Applicant(s): HMD Investment Properties; c/o Brahim Djafi; 2491 East Dublin-Granville Road; Columbus, Ohio 43229

Attorney/Agent: Terrain Evolution; c/o Mike Williamson, P.E.; 720 East Broad Street, Suite 203; Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

02. Application No.: BZA20-118

Location: 560 CLAYCRAFT RD. (43230), located at the terminus of Claycraft Road, approximately 1,960 feet southwest of Morrison Road (010-299636; None).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3392.10(b), Performance requirements. To increase the material pile height from 10 feet to 40 feet.

Proposal: To allow pile heights up to 40 feet on the site.

Applicant(s): 560 Claycraft LLC; 560 Claycraft Road; Columbus, Ohio 43230

Attorney/Agent: Valerio Dalicandro; 3497 Summit Road

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

03. Application No.: BZA20-128

Location: 300 KELTON AVE. (43205), located on the east side of Kelton Avenue, approximately 90 feet north of Bryden Road (010-001700; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.21(F), Building lines. To reduce the required building line along Kelton Avenue from 10 feet to 7 feet. 3332.26(F), Minimum side yard permitted. To reduce the north side yard from 5.33 feet to 3.0 feet and to reduce the south side yard from 5.33 feet to 2 feet to accommodate parking. 3332.27, Rear yard. To reduce the required rear yard from 25% to 20%.

Proposal: To construct a single-unit dwelling.

Applicant(s): Tuxedo Holdings, LLC; c/o Dave Perry; 411 East Town Street; 1st Floor; Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty.; 411 East Town Street; 2nd Floor; Columbus, Ohio 43215

Property Owner(s): Tuxedo Holdings, LLC; c/o Jon Lorenz; 350 East 1st Avenue, Suite 120; Columbus, Ohio 43201

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

04. Application No.: BZA21-018

Location: 5455 N. HIGH ST. (43214), located at the southwest corner of North High Street and Cemetery Drive (010-123448; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.21(A), Landscaping and screening. To reduce the required number of interior parking lot trees from 9 to 7. 3372.704(A), Setback requirements. To increase the building setback along North High Street from 25 feet to 125.1 feet for the entrance canopy and 134.4 feet to the building façade (as shown on site plan). 3372.704(C), Setback requirements. To permit building setbacks not at the front building line, and increase the maximum setback from the southern interior lot line from 50 feet to 60.9 feet for the entrance canopy and 69.5 feet for the building façade (as shown on site plan). 3372.704(D), Setback requirements. To reduce the parking setback along North High Street from 25 feet to 10 feet. 3372.705(B), Building design standards. To reduce the minimum width of the principal building from 60 percent of the lot width to 50.7 percent. 3372.707(F), Landscaping and screening. To locate the dumpster on the north side of the principal building.

3372.709(A), Parking and circulation. To allow parking and circulation between the principal building and the right-of-way.

Proposal: To redevelop the site with a grocery store.

Applicant(s): Aldi, Inc.; c/o Russ White; 4400 South Charleston Pike; Springfield, Ohio 45502

Attorney/Agent: DLC c/o Ken White; 6121 Huntley Road; Columbus, Ohio 43229

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

05. Application No.: BZA21-020

Location: 5400 HARVEST ST. (43017), located at the south east corner of Harvest Street and West Case Road

(590-164571; Northwest Civic Association).

Existing Zoning: R, Rural District

Request: Variance(s) to Section(s): 3321.05(A,2), Vision clearance. To allow a fence exceeding two and one-half feet in height above the finished lot grade with 25 percent opacity to be located in a required yard having vehicular access to a street. 3321.05(B,2), Vision clearance. To reduce the 30' x 30' vision clearance triangle to 13' x 13'. 3332.06, R-rural area district requirements. To reduce the lot area from 5 acres to .54 acres (23,800 sq.ft.) 3332.27, Rear yard. To reduce the rear yard area from 25% to 12%.

Proposal: To construct an addition to an existing dwelling and a second attached garage.

Applicant(s): Thomas A. Morley; 5400 Harvest Street; Columbus, Ohio 43017

Attorney/Agent: Karrick Sherrill, Architect; 726 Autumn Tree Place; Westerville, Ohio 43081

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.: BZA21-021

Location: 304 WOODLAND AVE. (43203), located at the southeast corner of Woodland Avenue and Greenway Avenue (010-009498; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential Low-Density District

Request: Variance(s) to Section(s): 3312.21(D)(1), Landscaping and screening. To reduce the required landscaped buffer width from 4 feet to 3 feet on the south side of the parking lot. 3312.27(3), Parking setback line. To reduce the Woodland Avenue parking setback from 15 feet to 10 feet. 3312.49, Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 41 to 28. 3333.11, ARLD area district requirements. To reduce the required area per dwelling unit from 2,500 square feet to 887 square feet. 3333.18(C), Building lines. To reduce the building setback lines for Woodland Avenue and Greenway Avenue from 25 feet to 15 feet and 14 feet, respectively.

Proposal: To construct a 24-unit apartment building.

Applicant(s): Samuel E. McDaniel, c/o Dave Perry; 411 East Town Street, Floor 1; Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty.; 411 East Town Street, Floor 2; Columbus, Ohio 43215

Property Owner(s): Samuel E. McDaniel.; 69 Miami Avenue, Unit C; Columbus, Ohio 43203

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

07. Application No.: BZA21-026

Location: 1053 OAK ST. (43205), located on the south side of Oak Street, approximately 70 feet east of South 22nd Street. (010-006851; Near East Area Commission.).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.05, Area district lot width requirements. To reduce the required lot width from 50 feet to 30.5 feet. 3332.13, R-3 area district requirements. To reduce lot area from 5,000 square feet to 4,178.5 square feet.

Proposal: To split a lot.

Applicant(s): Alisa M. Becker; 1311 Belcross Drive; New Albany, Ohio 43051

Attorney/Agent: Access Title, c/o Shelly B. Long; 130 E. Main Street; New Albany, Ohio 43051

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

08. Application No.: BZA21-027

Location: 414 JUNCTION CROSSING DR. (43213), located at the northeast corner of Junction Crossing Drive and Casado Drive (520-292412; Far East Area Commission).

Existing Zoning: PUD-8, Planned Unit Development-8 District

Request: Variance(s) to Section(s): 3345.07, Contents of application for establishment of PUD. To reduce the rear yard setback from 20 feet to 12 feet.

Proposal: To build a 12' x 16' replacement rear deck with stairs.

Applicant(s): Willie Price; 414 Junction Crossing Drive; Columbus, Ohio 43213

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; PBennetch@Columbus.gov

09. Application No.: BZA21-028

Location: 4150-4207 WORTH AVE. (43219), located at the northeast corner of Stelzer Road and Laet Drive (010-147168; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Special Permit(s) to Section(s): 3389.12, Portable building. To grant a special permit for a portable building.

Proposal: To install a pop-up portable building within Easton.

Applicant(s): DHL Express; c/o Kelly Shepard; 1210 South Pine Island Road; Plantation, Florida 33324

Attorney/Agent: None

Property Owner(s): Easton Gateway, LLC; 4016 Tonsfair Way, Suite 201; Columbus, Ohio 43219

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

10. Application No.: BZA21-030

Location: 364 E. TULANE RD. (43202), located on the north side of East Tulane Road, approximately 53 feet east of Esmond Street (010-077481; Clintonville Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.38(G), Private garage. To increase the maximum height of a garage from 15 feet to 25 feet.

Proposal: To construct a detached two-car garage.

Applicant(s): Brandon & Regan Schnug; 364 East Tulane Road; Columbus, Ohio 43202

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

11. Application No.: BZA21-031

Location: 6130 WEXFORD PL. (43228), located at the north east corner of Wrothston Drive and Wexford Place. (560-226917; Far West Side Area Commission).

Existing Zoning: L-R-2, Limited Residential District

Request: Variance(s) to Section(s): 3321.05(A,2), Vision clearance. To increase the height and opacity of a privacy fence located in a required yard from 2 and one-half feet to 6 feet and from 25 percent opacity to 100 percent opacity. 3332.21(A), Building lines. To reduce the platted building line along Wrothston Drive from 25 feet to 8 feet.

Proposal: To legitimize the location of a privacy fence and shed.

Applicant(s): Joshua D. Eastman; 6130 Wexford Place; Columbus, Ohio 43225

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

12. Application No.: BZA21-032

Location: 40 E. WHITTIER ST. (43206), located on the north side of East Whittier Street, approximately 63 feet east of South Pearl Street (010-051738; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.25, Maneuvering. To reduce the required maneuvering area from 20 feet to 18 feet. 3332.26, Minimum side yard permitted. To reduce the minimum side yard for a detached garage from 3 feet to 1.5 feet.

Proposal: To replace the existing detached garage.

Applicant(s): Thomas A. Robinson; c/o Dave Perry; 411 East Town Street; 1st Floor; Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty.; 411 East Town Street, Floor 2; Columbus, Ohio 43215

Property Owner(s): Thomas A. Robinson & Laura C. Hart; 40 East Whittier Street; Columbus, Ohio 43206

Planner: Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MMJ Maret@Columbus.gov)

13. Application No.: BZA21-033

Location: 1350 HAMLET ST. (43201), located on the east side of Hamlet Street, approximately 185 feet north of East 7th Avenue (010-077889; University Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3325.805, Maximum Floor Area Ratio (FAR). To increase the maximum floor area ratio from 0.40 to 0.53.

Proposal: To construct a single-unit dwelling on a vacant lot.

Applicant(s): New City Homes; c/o Sean Knoppe; PO Box 732; Worthington, Ohio 43085

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 645-0078; [PBBennetch@Columbus.gov](mailto:PB Bennetch@Columbus.gov)

Legislation Number: PN0143-2021

Drafting Date: 5/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission Finance Meeting

Contact Name: Jackie Miles, Chair, Franklinton Area Commission

Contact Telephone Number: 614-516-5176

Contact Email Address: jmiles.fac@gmail.com

The Franklinton Area Commission's Finance Committee will be meeting to discuss the 2021-2022 fiscal budget on Monday, May 17th from 5:30pm - 6:30pm. The meeting can be accessed via Facebook Live at

<https://www.facebook.com/franklintonareacommission>. Questions can be forwarded to the Franklinton Area Commission Chair, Jackie Miles at JMiles.FAC@gmail.com <<mailto:JMiles.FAC@gmail.com>> or to (614) 516-5176.

Legislation Number: PN0144-2021

Drafting Date: 5/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Public Hearing for Onsite Sales and Zoning Code Update

Contact Name: Carl Williams

Contact Telephone Number: 614-645-0854

Contact Email Address: cgwilliams@columbus.gov

WHO:

Columbus City Council

WHEN:

Wednesday, May 19, 2021
3:30 p.m. - 4:00 p.m.

WHERE:

Watch Live on Facebook at:

www.facebook.com/ColsCouncil/ <<http://www.facebook.com/ColsCouncil/>>

Watch Live Columbus City Council You Tube Channel

WHAT:

Council Member Priscilla R. Tyson, Chair of the Zoning Committee will conduct a Zoning Committee public hearing to describe and engage public comment on Ordinance, Number 1029-2021 On-Site Produce Sales which creates provisions within Section 3303, Definitions; Section 3332.040, Agricultural and Stable Standards; Section 3333, Apartment Districts; Section 3345 Planned Unit Development District; and Section 3347, Planned Community Districts of the City of Columbus Zoning Code, to allow for the on-site sale and/ or pickup of produce on residentially zoned parcels by small-scale growers in Columbus. These provisions implement shared goals and recommendations that are within the 2016 Columbus and Franklin County Local Food Action Plan and 2017 Green Business and Urban Agriculture Strategic Plan, which both aim to enable, support, and grow a stronger and more efficient local food system.

PUBLIC COMMENT:

Any resident seeking to submit written testimony should submit their testimony to Council Member Tyson's office. Written testimony must be received by 2:00PM on the day of the meeting and should be emailed to Nicole Harper at nnharper@columbus.gov. Any resident wishing to appear via WebEx to provide testimony during the virtual hearing should email Nicole Harper at nnharper@columbus.gov by noon on the day of the hearing to request a WebEx panelist link. Each speaker will be limited to remarks lasting no longer than three minutes. This hearing is available live stream on the CTV website and broadcast on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel following **the event**.

Legislation Number: PN0145-2021

Drafting Date: 5/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Westland Area Commission Recreation & Parks Committee May 17 Meeting

Contact Name: Shawn Thomas, WAC Recreation & Parks Committee

Contact Email Address: nighthawks50@yahoo.com

The Westland Area Commission's Recreation & Parks Committee will be meeting on Monday, May 17th at 7pm. The meeting can be accessed via Facebook Live at www.facebook.com/westlandareacommission. Questions can be forwarded

to the Westland Area Commission's Recreation and Parks Committee Chair, Shawn Thomas, at nighthawks50@yahoo.com.

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020
January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at

the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0294-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2021 Meeting Schedule (REVISED)

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o) 614-483-3511 (c)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*8:30 am	Business Meeting Dates**	Hearing Dates+**
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time for the hearing will be 3:30 PM. The Columbus Art Commission will hold Webex business meetings, as needed, on the second Wednesday of the month from 8:30 to 9:30 am. Please contact the Commission staff person for more information. Visit www.columbus.gov/planning for more information. While virtual hearings are in place, please email/file share your applications to lsbaudro@columbus.gov <<mailto:lsbaudro@columbus.gov>>

When in-person meetings resume, the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. In person hearings require the submission of 8 hard copies of the application and supporting materials.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Date change due to holiday.

Legislation Number: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2021 Meeting Schedule

Contact Name: Planning Division

Contact Telephone Number: 614-724-4437

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N Front St., Rm 313)+
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)+
4:00p.m.

December 11, 2020
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 for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2021 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #312) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 29, 2020	January 12, 2021	January 26, 2021
January 27, 2021	February 9, 2021	February 23, 2021
February 24, 2021	March 9, 2021	March 23, 2021
March 30, 2021	April 13, 2021	April 27, 2021
April 28, 2021	May 11, 2021	May 25, 2021
May 26, 2021	June 8, 2021	June 22, 2021
June 29, 2021	July 13, 2021	July 27, 2021
July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021^
November 23, 2021	December 7, 2021	December 15, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0297-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2021 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #312)+
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)+
3:00pm

December 30, 2020
January 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 for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0298-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(GVC@columbus.gov)*
Rm.204)+

Business Meeting Date**
(111 N. Front St., 3rd Fl. Rm. 313)+

Hearing Date**
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

December 9, 2020
January 6, 2021
February 3, 2021
March 10, 2021
April 7, 2021
May 5, 2021
June 9, 2021
July 7, 2021
August 11, 2021
September 8, 2021

December 22, 2020
January 19, 2021
February 16, 2021
March 23, 2021
April 20, 2021
May 18, 2021
June 22, 2021
July 20, 2021
August 24, 2021
September 21, 2021

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

October 6, 2021
November 10, 2021
December 8, 2021

October 19, 2021
November 23, 2021
December 21, 2021

November 9, 2021^
December 7, 2021
January 4, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0299-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(HRC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., Rm 313)+
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing earing HRm. 204)+
4:00p.m.

December 23, 2020^
January 22, 2021
February 19, 2021
March 19, 2021
April 23, 2021
May 21, 2021

January 7, 2021
February 4, 2021
March 4, 2021
April 1, 2021
May 6, 2021
June 3, 2021

January 21, 2021
February 18, 2021
March 18, 2021
April 15, 2021
May 20, 2021
June 17, 2021

June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021 [^]	January 6, 2022	January 20, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(IVC@columbus.gov)^{*}
4:00p.m.

Business Meeting Date^{}**
(111 N. Front St. Rm 313) +
12:00p.m.

Hearing Date^{}**
(111 N. Front St. Hearing Rm. 204)+
4:00p.m.

December 16, 2020
January 13, 2021
February 10, 2021
March 17, 2021
April 14, 2021
May 12, 2021

December 29, 2020
January 26, 2021
February 23, 2021
March 30, 2021
April 27, 2021
May 25, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021

June 16, 2021	June 29, 2021	July 13, 2021
July 14, 2021	July 27, 2021	August 10, 2021
August 18, 2021	August 31, 2021	September 14, 2021
September 15, 2021	September 28, 2021	October 12, 2021
October 13, 2021	October 26, 2021	November 9, 2021
November 17, 2021	November 30, 2021	December 14, 2021
December 15, 2021	December 28, 2021	January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ Hearing Dates**
planninginfo@columbus.gov* (New Albany Village Hall)+
 6:00pm+ (4pm virtual)+

December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021

August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time will be 4:00 PM. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0302-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule

Contact Name: Patrick Holland

Contact Telephone Number: 614-645-3507

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021

June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 18, 2021 [^]
November 24, 2021	December 2, 2021	December 16, 2021 [^]

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

[^]Date and location change due to holiday - Room #205

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0306-2020

Drafting Date: 11/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule

Contact Name: Sarah Medwig

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(VVC@columbus.gov)^{*}
4:00p.m.

Business Meeting Date^{**}
(111 N. Front St., 3rd Fl. Rm. 313)+
12:00p.m.

Hearing Date^{**}
(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 17, 2020
January 14, 2021
February 11, 2021
March 18, 2021
April 15, 2021
May 13, 2021
June 17, 2021

December 30, 2020
January 27, 2021
February 24, 2021
March 31, 2021
April 28, 2021
May 26, 2021
June 30, 2021

January 13, 2021
February 10, 2021
March 10, 2021
April 14, 2021
May 12, 2021
June 9, 2021
July 14, 2021

July 15, 2021
August 12, 2021
September 16, 2021
October 14, 2021
November 11, 2021
December 16, 2021

July 28, 2021
August 25, 2021
September 29, 2021
October 27, 2021
November 24, 2021
December 29, 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 for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2020.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2020

Drafting Date: 12/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with

members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2021 - Video web meeting link: <https://us02web.zoom.us/j/84353272387>

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://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, June 9, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, July 14, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

August Recess - *No Meeting*

Wednesday, September 8, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, October 13, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, November 10, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, December 8, 2021 - *Video web meeting link:* <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

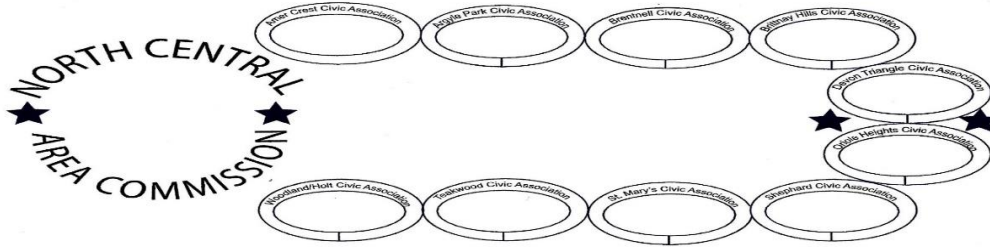
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020 **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission


b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.



ARTICLE IV. OFFICERS



Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

08/15/2020

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

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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.

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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

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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. LATHAM ~~TOB~~ 08/09/2020
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

to be determined

Commission Meetings

the first Tuesday of the month
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

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:

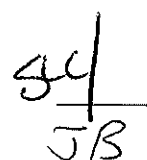
1. Create plans and policies, which will serve as guidelines for future development of the Area;
2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents;
3. Recommend solutions or legislation.

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

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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

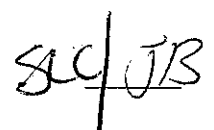
1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary and Fiscal Officer. At the first meeting of the Commission, officers shall be elected by majority vote of the members. Thereafter, election of officers shall be at the annual meeting. Officers shall serve one (1) year, 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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As of July 21, 2020



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~~^{7:00am}. 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

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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.

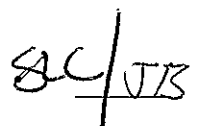
Article VII. Committees

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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As of July 21, 2020

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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 1st 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

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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

SLC/
JB