

# **Columbus City Bulletin**



**Bulletin #24  
June 12, 2021**

# Proceedings of City Council

Saturday, June 12, 2021



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, June 7, 2021*; by Mayor, Andrew J. Ginther on *Tuesday, June 8, 2021*; all legislation was attested by the City Clerk prior to Bulletin publishing.)

### **The City Bulletin Official Publication of the City of Columbus**

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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Monday, June 7, 2021

5:00 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 25 OF COLUMBUS CITY COUNCIL, JUNE 7, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

- 1 [C0011-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JUNE 2, 2021:

Transfer Type: D1  
To: CEC Entertainment LLC  
DBA Chuck E Cheeses  
3631 Soldano Blvd  
Columbus OH 43228  
From: CEC Entertainment Inc  
DBA Chuck E Cheeses  
3631 Soldano Blvd  
Columbus OH 43228  
Permit# 11240120010

Transfer Type: D1 D2  
To: CEC Entertainment LLC  
DBA Chuck E Cheeses  
2707 Martin Rd  
Columbus OH 43235  
From: CEC Entertainment LLC  
DBA Chuck E Cheeses

2707 Martin Rd  
Columbus OH 43235  
Permit# 11240120005

Transfer Type: D1 D3 D3A  
To: Steel Mill Tavern LLC  
1st Fl & Patio  
1816 Parsons Av  
Columbus OH 43207  
From: Double Ds Pub Inc  
DBA Deuces Two Bar & Patio  
1st Fl & Patio  
1816 Parsons Av  
Columbus OH 43207  
Permit# 8528600

Stock Type: D1 D2 D3 D3A D6  
To: Gordons Restaurant Inc  
DBA Char Bar  
439 North High St & Patio  
Columbus OH 43215  
Permit# 3293034

Transfer Type: D2 D2X D3 D3A  
To: Local Bar Too LLC  
987 N Fourth St & Patio  
Columbus OH 43201  
From: Si Paloma LLC  
987 N Fourth St & Patio  
Columbus OH 43201  
Permit# 5240146

Transfer Type: D1 D2 D3 D3A D6  
To: Pkwy Lounge & Grill LLC  
5200 Riding Club Ln & Patio  
Columbus OH 43213  
From: 1714 Zettler LLC  
DBA Atlantis Grill & Sports Bar  
5200 Riding Club Ln & Patio  
Columbus OH 43213  
Permit# 6726677

New Type: D5  
Aracri Pizzeria LLC  
DBA Aracri Pizzeria

1607 N High St  
Columbus OH 43201  
Permit# 0254875

New Type: C2  
To: Romashka LLC  
DBA Russian Home  
6007 E Main St  
Columbus OH 43213  
Permit# 7495812

Transfer Type: D1 D2 D3 D6  
To: Boozy Bubbles LLC  
21 E 16th Ave  
Columbus OH 43201  
From: Garcias Internazionale Restaurant Inc  
2567-73 N High St 1st Fl & Bsmt  
Columbus OH 43202  
Permit# 0834100

Transfer Type: C1 C2 D6  
To: Thirsty Cruise Thru Inc  
DBA Thirsty Drive Thru  
4027 E Livingston Ave  
Columbus OH 43227  
From: 4027 Thirsty Drive Thru Inc  
DBA Thirsty Drive Thru  
4027 E Livingston Ave  
Columbus OH 43227  
Permit# 8860146

Transfer Type: D1 D2 D3 D3A D6  
To: 1067 N High LLC  
Prtl 2nd Fl & Patios  
1067-87 N High St  
Columbus OH 43201  
From: Brass Knuckles LP  
Prtl 2nd Fl & Patios  
1067-87 N High St  
Columbus OH 43201  
Permit# 8830146

Temporary Type: F9  
To: Columbus Association of the Performing Arts  
Lawns A&B N&S

160 S High St  
Columbus OH 43215  
Permit# 16498200006

Transfer Type: C2  
To: Frank Gonzalez  
DBA Franks Fish and Seafood Market  
2410 Hilliard Rome Rd  
Columbus OH 43206  
From: Frank Gonzalez  
DBA Franks Fish and Seafood Market  
5251 Trabue Rd  
Columbus OH 43228  
Permit# 32741020006

Advertise Date: 6/12/21  
Agenda Date: 6/7/21  
Return Date: 6/17/21

Read and Filed

**RESOLUTIONS OF EXPRESSION**

**FAVOR**

- 2      [0099X-2021](#)      To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

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

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

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

**ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

**FR-1** [1194-2021](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney's Office, necessary to grant to the Ohio Power Company, d.b.a. AEP, a nonexclusive aerial electric utility easement to burden a portion of the City's real property near 571 Alton Darby Creek Road, Galloway, Ohio 43119.

**Read for the First Time**

**FR-2** [1355-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Caterpillar Parts and Services with Ohio Machinery Company dba Ohio CAT 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**

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

**FR-3** [0930-2021](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$1,000,000.00 for the reimbursement of staff time related to the administration of Recreation and Parks 2020-2021 Capital Improvement Projects; and to authorize the expenditure of \$1,000,000.00 from the Voted Recreation and Parks Bond Fund. (\$1,000,000.00)

**Read for the First Time**

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

**FR-4** [1223-2021](#) To amend ordinance 2529-2020 to reflect a change in the vendor associated with the Universal Term Contract; and to authorize the Finance and Management Director to associate ACPR001874 with the appropriate Universal Term Contract with Softchoice for the purchase of computers, monitors, and accessories for the Division of Police.

**Read for the First Time**

**FR-5** [1307-2021](#) To authorize the transfer of funds within the Division of Police's general fund budget; to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with Galls LLC for the purchase of uniforms and accessories for the Division of Police from existing Universal Term Contracts; and to authorize the expenditure of \$2,287,921.00 from the General Fund. (\$2,287,921.00)



Read for the First Time

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

- FR-6** [0296-2021](#) To authorize the Director of Public Utilities to modify, renew and increase an indefinite quantity contract with Watershed Organic Lawn Care for the Green Infrastructure Inspection and Maintenance Project; and to authorize the expenditure of \$117,000.00 from the Water Operating Fund and \$127,000.00 from the Stormwater Operating Fund. (\$244,000.00)

Read for the First Time

- FR-7** [1152-2021](#) 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 Pole Line Hardware, Transformers, Wire & Cable, ReClosers, Switchgears and Underground Cable and Accessories; and to authorize the expenditure of \$2,800,000.00 from the Power Operating Fund (\$2,800,000.00).

Read for the First Time

- FR-8** [1226-2021](#) To authorize the Director of Public Utilities to amend the current water service and sewer service agreements with the City of Reynoldsburg to modify the service area boundaries.

Read for the First Time

- FR-9** [1238-2021](#) To authorize the Director of Public Utilities to enter into an agreement with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete Software Licenses, Support and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code, and to authorize the expenditure of \$184,737.26 from the Sewer Operating Sanitary Fund. (\$184,737.26)

Read for the First Time

- FR-10** [1248-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Columbus Asphalt Paving Inc. for the Holt/Somersworth Stormwater System Improvements project; to authorize the appropriation and transfer of \$1,320,004.25 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to authorize the expenditure of \$1,320,004.25 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to authorize the transfer within and expenditure of up to \$2,000.00 from the Storm Sewer Bond Fund to the Department of Public Service to provide for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section; and to amend the 2020 Capital

Improvements Budget. (\$1,322,004.25)

**Read for the First Time**

- FR-11** [1262-2021](#) 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 198910040156053, Recorder's Office, Franklin County, Ohio. (\$0.00)

**Read for the First Time**

- FR-12** [1291-2021](#) 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 Iuka Avenue from High Street to North Fourth Street and other nearby areas, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Near North & East Large Diameter Assessment Project and other nearby areas for which easements could not be found for existing sewers; to expend up to \$450,000.00 from the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$450,000.00)

**Read for the First Time**

- FR-13** [1347-2021](#) To authorize the Director of Public Utilities to renew and increase a service contract with Bermex, Inc. to provide Water Meter Reading Services for the Division of Water; and to authorize the expenditure of \$820,000.00 from the Water Operating Fund. (\$820,000.00)

**Read for the First Time**

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

- FR-14** [1304-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachments within the public right-of-way to Broyo LLC along East Capital Street.

**Read for the First Time**

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

- FR-15** [1359-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 3.34+/- acres from the City of Columbus to the City of Whitehall.

**Read for the First Time**

- FR-16** [1369-2021](#) To agree to an adjustment to the City's boundaries by consenting to

transfer approximately 3.9+/- acres from the City of Columbus to the Reynoldsburg.

Read for the First Time

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

### **TYSON**

- FR-17** [0998-2021](#) To supplement the Columbus Zoning Code, Title 33, with a new Section 3312.053, in order to create the East Franklinton Special Parking Area; to amend various sections in Chapter 3323, to add a new section in order to clarify the limits on the ability of the East Franklinton Review Board to grant parking variances in the newly created special parking area, and to provide relief for historic properties.

Sponsors: Priscilla Tyson

Read for the First Time

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

- FR-18** [1387-2021](#) To rezone 611 E. LIVINGSTON AVE. (43205), being 12.55± acres generally located on the south side of East Livingston Avenue between Parsons Avenue and Heyl Avenue, From: CPD, Commercial Planned Development District, R-2F, Residential District and C-4, Commercial Development, To: CPD, Commercial Planned Development District (Rezoning #Z21-015).

Read for the First Time

- FR-19** [1406-2021](#) To rezone 6055 REFUGEE RD. (43232), being 32.17± acres located on the south side of Refugee Road, 550± feet west of Brice Road, From: R, Rural District, To: L-R-2, Limited Residential District (Rezoning #Z21-020).

Read for the First Time

- FR-20** [0856-2021](#) To rezone 3301 BRICE RD. (43110), being 29.25± acres located on the west side of Brice Road, 800± feet south of Chatterton Road, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z20-081).

Read for the First Time

## **CA CONSENT ACTIONS**

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

- CA-1** [0964-2021](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex; to authorize the expenditure of \$185,743.36 from the general fund; and to declare an emergency. (\$185,743.36)
- This item was approved on the Consent Agenda.**
- CA-2** [1051-2021](#) To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting, and maintenance of Dynamics 365; to authorize the expenditure of up to \$791,354.93, from the Department of Technology operating fund; and to declare an emergency (\$791,354.93).
- This item was approved on the Consent Agenda.**
- CA-3** [1176-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of \$36,863.95 between projects within Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Kabil Associates for engineering services related to pavement restoration at the Fire Training Academy; to authorize the expenditure of \$36,863.95 from the Safety Voted Bond Fund; and to declare an emergency. (\$36,863.95)
- This item was approved on the Consent Agenda.**
- CA-4** [1177-2021](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company, Inc. related to the renovation of the Public Service McKinley Ave Truck Wash complex at 1355 McKinley Avenue; to authorize the expenditure of \$216,285.00 from the Street Construction Maintenance Fund; and to declare an emergency. (\$216,285.00)
- This item was approved on the Consent Agenda.**
- CA-5** [1230-2021](#) To authorize the Director of Finance and Management to modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design, LLC for continuing professional architectural & engineering services; to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$250,000.00)
- This item was approved on the Consent Agenda.**

**CA-6** [1236-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Heil Parts and Services with MacQueen Equipment LLC dba Bell Equipment Company in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

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

**CA-7** [1260-2021](#) To authorize the Finance and Management Director to enter into two contracts for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc., and Columbus Climate Controls Company; 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-8** [1374-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Liquefied Petroleum Gas with Ferrell Gas; 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.**

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

**CA-9** [0934-2021](#) To authorize the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize and direct the City Auditor to establish auditor's certificates in the amount of \$508,985.62 for various expenditures in conjunction with the management of the Emerald Ash Borer infestation; to authorize the expenditure of \$508,985.62 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$508,985.62)

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

**CA-10** [1185-2021](#) To authorize the Director of Recreation and Parks to modify an existing contract with Urban Canopy Works for professional services associated with the Urban Forestry Master Plan Project, to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$45,000.00)

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

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

- CA-11** [0266-2021](#) To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2020 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$43,584.82 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$43,584.82)
- This item was approved on the Consent Agenda.**
- CA-12** [1271-2021](#) To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to authorize a transfer of \$10,980.39 within the General Fund; to authorize a transfer of \$10,980.39 from the General Fund to the General Government Grant Fund; to appropriate \$43,921.57 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a 2021 Marine Patrol Program; and to declare an emergency. (\$43,921.57)
- This item was approved on the Consent Agenda.**
- CA-13** [1290-2021](#) To authorize the Director of Public Safety to enter into a contract with KFT Fire Trainer LLC for the repair and preventative maintenance of the Columbus Division of Fire's Burn Building located in Fire's Training Complex; to authorize the expenditure of \$30,078.00 from the Safety Voted Bond Fund; to authorize the expenditure of \$16,774.00 from the General Fund; and to declare an emergency. (\$46,852.00)
- This item was approved on the Consent Agenda.**
- CA-14** [1323-2021](#) To authorize the transfer of funds between Object Classes within the Coronavirus Emergency Supplemental Grant Funds within the General Government Grant Fund to properly align appropriation with projected expenditures; and to declare an emergency. (\$335,060.00)
- This item was approved on the Consent Agenda.**
- CA-15** [1326-2021](#) To authorize the Director of the Department of Public Safety to modify a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the expenditure up to \$25,000.00 from the General Fund; and to declare an emergency (\$25,000.00).
- This item was approved on the Consent Agenda.**

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

- CA-16** [1130-2021](#) To authorize the Director of Public Utilities to modify and extend the service contract with Western Union Financial Services, Inc. for Walk-In Payment Processing Services. (\$0.00).  
**This item was approved on the Consent Agenda.**
- CA-17** [1210-2021](#) To amend Ordinance 1014-2021 in order to correct the vendor name and to allow the Director of Finance and Management to proceed with entering into contract with Dark Water Solutions Ltd dba Baker and Associates Ltd for the purchase of Knife Gate Valves for the Division of Sewerage and Drainage, and to declare an emergency. (\$0.00)  
**This item was approved on the Consent Agenda.**
- CA-18** [1287-2021](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Center Large Diameter Sanitary Rehabilitation Project; to authorize the expenditure of \$15,664.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$15,664.00)  
**This item was approved on the Consent Agenda.**
- CA-19** [1310-2021](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts to purchase Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises and Core & Main LP; and to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).  
**This item was approved on the Consent Agenda.**

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

- CA-20** [0086X-2021](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Urban Infrastructure Recovery Fund ("UIRF") Mock Road Project (Project Number 440005-100066); and to declare an emergency. (\$0.00)  
**This item was approved on the Consent Agenda.**
- CA-21** [0990-2021](#) To authorize the Director of the Department of Public Service to modify the contract with MTech Solutions, LLC to allow the assignment of all past, present and future contracts from MTech Solutions, LLC to Etch, LTD; and to declare an emergency. (\$0.00)  
**This item was approved on the Consent Agenda.**

- CA-22** [1078-2021](#) 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 four (4) Ford F-150 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$31,402.00 from Private Inspection Fund and \$73,270.00 from the Public Inspection Fund; and to declare an emergency. (\$104,672.00)
- This item was approved on the Consent Agenda.**
- CA-23** [1113-2021](#) To authorize the Director of Public Service to enter into agreements with, and to accept funds from, the Franklin County Engineer's Office relative to the Roadway - Shook Road Phase II project; to authorize the Director of Public Service to refund any sum received in excess of the proportionate share of eligible construction costs to be borne by the Franklin County Engineer's Office; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-24** [1202-2021](#) To amend the 2020 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2020 project; to authorize the expenditure of up to \$842,028.56 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$842,028.56)
- This item was approved on the Consent Agenda.**
- CA-25** [1227-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to appropriate \$404,645.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Broad Street at James Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$569,645.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund; and to declare an emergency. (\$569,645.00)
- This item was approved on the Consent Agenda.**
- CA-26** [1229-2021](#) To authorize the assignment of all past, present and future business done by the City of Columbus to reflect the change of the company name from Lucity, Inc. to TriTech Software Systems; and to declare an emergency. (\$0.00)



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

**CA-27** [1234-2021](#)

To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies for annual licensing and maintenance fees relative to the Routing Optimization System project; to authorize the expenditure of up to \$11,718.00 from the General Fund; to authorize the expenditure of up to \$67,707.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$79,425.00)

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

**CA-28** [1241-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the Director of the Department of Public Service to accept and appropriate funds from White Castle for construction inspection and administration services in connection with the Roadway - Reach Boulevard & Generations Pass and SR 315 project; to authorize the expenditure of \$172,903.57 from the Street and Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$172,903.57)

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

**CA-29** [1245-2021](#)

To authorize the Director of Public Service to renew and modify a contract with Routeware for the Street Equipment-Refuse Data Collection System project; to authorize the expenditure of up to \$235,000.00 from the Division of Refuse Collection General Fund to pay for this renewal; and to declare an emergency. (\$235,000.00)

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

**CA-30** [1252-2021](#)

To authorize the City Auditor to appropriate \$135,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services and acquire right-of-way needed for the Intersection - Cleveland Ave - 5th Ave to Lehner Rd project; to authorize the expenditure of up to \$150,000.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund for the project; and to declare an emergency. (\$150,000.00)

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

**CA-31** [1269-2021](#)

To authorize the Director of the Department of Public Service to enter into a professional services contract with Moody Engineering for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks project; to authorize the expenditure of up to \$415,260.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$415,260.00)

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

**CA-32** [1273-2021](#) To amend the 2020 Capital Improvement Budget; to accept and appropriate funds received from NWD Investments LLC for construction inspection and administration services in connection to the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk; to authorize the expenditure of \$59,770.40 from the Street and Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$59,770.40)

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

**CA-33** [1282-2021](#) To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2019 project; to authorize the expenditure of up to \$325,000.00 for the contract from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$325,000.00)

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

**CA-34** [1288-2021](#) To accept the plat titled "The Trails at Chatterton East Section 1 Part 3", from Maronda Homes Inc. of Ohio; and to declare an emergency.

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

**CA-35** [1289-2021](#) To accept the plat titled "Dedication Plat of Harlem Road, Maeveun Drive and Niahway Street", from Pulte Homes of Ohio, LLC.; and to declare an emergency.

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

**CA-36** [1336-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Traffic Sign Posts and Street Name Sign Posts with MD Solutions; 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-37** [1338-2021](#) To authorize the Finance and Management Director to enter into a contract for the option to purchase Street Name Sign Brackets with MD Solutions; 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.**

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

**CA-38** [1274-2021](#) To authorize the appropriation and expenditure of up to \$158,668.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the

U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and grant agreement with CHP Homeport Homes, LLC for the construction of a single family home in the American Addition neighborhood, at 1310 Puritan Avenue; and to declare an emergency. (\$158,668.00)

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

**CA-39** [1278-2021](#)

To amend ordinances 1169-2020 and 0780-2021 and authorize the Director of Development to modify past, present, and future contracts and agreements and purchase orders with Iroquois Capital CDFI LLC to change the name to Erie Ohio Capital CDFI LLC; and to declare an emergency.

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

**CA-40** [1284-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (952-54 Lockbourne Rd., 856 S Gilbert St., 973 S Gilbert St., 1057-1059 Wilson Ave., and 1246-1248 S 22nd St.) 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-41** [1285-2021](#)

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (6286 Stoney Glenn Ct.) 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-42** [1348-2021](#)

To authorize the appropriation and expenditure of up to \$300,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership in an amount up to \$600,000.00 for the Bretton Woods project; and to declare an emergency. (\$300,000.00)

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

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

**CA-43** [1180-2021](#)

To amend Ordinance No. 0892-2021, passed April 5, 2021, to correct the organization name in that Ordinance to reflect the correct information for that entity.

**Sponsors:** Shayla Favor and Mitchell Brown

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-44** [1425-2021](#)

To authorize the City Clerk to enter into a grant agreement with Columbus State Foundation in support of the Central Ohio Restored Citizens' Collaborative for sponsorship of their 2021 Franklin County Re-entry Week events; to authorize an appropriation and expenditure of \$6,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$6,000.00)

**Sponsors:** Shayla Favor

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

**CA-45** [1476-2021](#)

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$442,416.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$442,416.00)

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

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

**CA-46** [1367-2021](#)

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-008) of 24.45± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

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

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

**CA-47** [1239-2021](#)

To authorize the Director of Human Resources Department to enter into contract with ClaimsTechnology Inc. for employee benefit audits for medical, pharmacy, pharmacy rebates, short term disability and pharmacy market checks; to authorize the expenditure of \$100,000.00 from and within the Employee Benefits Fund; and to declare an emergency. (\$100,000.00)

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

- CA-48** [1333-2021](#) To authorize the Director of Human Resources to enter into a settlement agreement with OptumRx, Inc.; to accept funds in the amount of \$2,453.71; and to declare an emergency.

This item was approved on the Consent Agenda.

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

### APPOINTMENTS

- CA-49** [A0115-2021](#) Appointment of Leyila Cabus, 3664 Grimes Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission replacing Benjamin Watkinson with a new term expiration date of May 18, 2022 (resume attached).

This item was approved on the Consent Agenda.

- CA-50** [A0116-2021](#) Re-Appointment of Larry Weber, 3903 Cidermill Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission with a new term expiration date of May 15, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-51** [A0117-2021](#) Re-Appointment of Rita Cabral, 3470 Rosburg Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 15, 2024 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

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

- SR-1** [1270-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for a parking lot expansion at 1410 Cleveland Avenue; to authorize the transfer and expenditure of \$212,030.00 between projects within the Construction Management Capital Improvement Fund; to waive the

competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$212,030.00)

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

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

**SR-2** [1490-2021](#)

To authorize the Director of the Department of Finance and Management to modify a grant agreement with Columbus Urban League originally authorized under ordinance 0472-2021; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$275,000.00)

*TABLED UNTIL 6/14/2021*

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

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

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

**SR-3** [1175-2021](#)

To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance's Law Enforcement for the purchase of training ammunition for the Division of Police; and to authorize the expenditure of \$137,494.50 from the General Fund. (\$137,494.50)

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

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

**SR-4** [1256-2021](#)

To authorize an appropriation of \$557,421.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance and licenses, maintenance services, and protective shields for the Division of Police. (\$557,421.00)

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

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

**SR-5** [1379-2021](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Make A Point Apparel Printing LLC, for the purchase of customized T-shirts for the

Citizen Responder program; to authorize an appropriation and expenditure of \$2, 475.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$2,475.00).

**Sponsors:** Mitchell Brown

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

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

**SR-6** [1426-2021](#)

To authorize the appropriation of \$19,960.00 in the Public Safety Initiatives subfund to the Department of Public Safety, on behalf of the Columbus Division of Fire, in order to train youth in the Citizen Responder Program on how to provide lifesaving care prior to emergency medical personnel's arrival and to purchase tourniquets for this training; and to declare an emergency. (\$19,960.00)

**Sponsors:** Mitchell Brown

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

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

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

**SR-7** [1376-2021](#)

To authorize the Director of the Department of Finance, on behalf of City Council, to enter into a non-profit service contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative; to authorize an appropriation and an expenditure of \$100,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$100,000.00)

**Sponsors:** Mitchell Brown

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

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

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

**SR-8** [1168-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Circuit 30 Street Lighting Improvements Upgrade project in the amount up to \$1,081,356.22; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund for prevailing wage services to the Department of Public Service, and to authorize the

expenditure of up to \$1,081,356.22 from the 2020 Electricity G.O. (General Obligation) Bonds Fund. (\$1,083,356.22)

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

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

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

**SR-9** [1311-2021](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support; to authorize the expenditure of \$116,057.28 from the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$116,057.28).

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

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

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

**SR-10** [1178-2021](#) To amend the 2020 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Resurfacing - 2021 Project 1 project; to authorize the expenditure of up to \$10,589,070.19 from the Streets and Highways Bond Fund and \$27,468.00 from the Storm Sewer Bond Fund for the project; and to declare an emergency. (\$10,616,538.19)

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

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

**SR-11** [1208-2021](#) 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 Bridge Rehabilitation - Harrison Road Culvert Project; to authorize an expenditure of \$300.00 from existing ACDI001143-10; (\$300.00)

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



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

**SR-12** [1228-2021](#)

To appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with US Utility Contractor Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue (Utility Relocation) project; to authorize the expenditure of up to \$1,058,451.17 from the Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,058,451.17)

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

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

**SR-13** [1264-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with CHA Consulting, Inc. for the Signals - Downtown Signals Retiming project; to authorize the expenditure of up to \$700,000.00 from the Streets and Highways Bond Fund and the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$700,000.00)

*TABLED UNTIL 6/21/2021*

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

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

**SR-14** [1342-2021](#)

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with M P Dory Company for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project; to authorize the expenditure of up to \$1,202,895.73 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,202,895.73)

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

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

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

**SR-15** [1251-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,175,000.00 with MHP Sinclair Family Apartments, Inc. for the Sinclair Family Apartments project; to authorize the expenditure of up to \$2,175,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,175,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

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

**Abstained:** 1 - Priscilla Tyson

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

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

**SR-16** [1192-2021](#) To authorize the Municipal Court Clerk to modify and extend the contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$66,292.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$66,292.00)

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

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

**SR-17** [1200-2021](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Office of Criminal Justice Services; to appropriate \$16,659.30 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$16,659.30)

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

**Abstained:** 1 - Priscilla Tyson

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

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

**Abstained:** 1 - Priscilla Tyson

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

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

### SR-18 [0792-2021](#)

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$75,000.00; to authorize the appropriation of \$75,000.00 to the City's Private Grants Fund; to authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Private Grant Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$75,000.00)

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

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

### SR-19 [1019-2021](#)

To authorize the Board of Health to enter into contract with The Saunders Company, LLC to develop a culturally-informed media advertising campaign that promotes safe sleep practices, home visiting, and brand awareness of CelebrateOne in the amount of \$329,550.00; to authorize the expenditure of \$329,550.00 from the Health Department Grants Fund; and to declare an emergency. (\$329,550.00)

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

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

### SR-20 [1300-2021](#)

To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$1,100,000.00 and any additional funds for the Implementing Enhanced HIV P&S for Health Departments grant program; to authorize the appropriation of \$1,100,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Implementing Enhanced P&S for Health Departments grant program; and to declare an emergency. (\$1,100,000.00)

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

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

**SR-21** [1352-2021](#)

To repeal Ordinances 1643-2020 and 1807-2020 pertaining to the wearing of face coverings in response to the spread of COVID-19; and to declare an emergency.

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

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

## **ADJOURNMENT**

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

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

**ADJOURNED AT 6:41 PM.**



# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, June 7, 2021

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 26 OF CITY COUNCIL (ZONING), JUNE 7, 2021 AT 6:30 P.M.

(via WebEx online/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

**A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER REMY TO WAIVE THE SECOND READING OF THE FOLLOWING ORDINANCES; Ordinance #1195-2021; 1196-2021; 1292-2021; 1293-2021; 1294-2021; 1319-2021; 1320-2021; THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

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

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

##### [1195-2021](#)

To rezone 5770 KARL RD. (43229), being 1.10± acres located at the southeast corner of Karl Road and Karl Court, From: C-2, Commercial District and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z20-112).

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

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

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

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

[1196-2021](#)

To rezone 5940 CHANTRY DR. (43232), being 2.41± acres located at the northwest corner of Chantry Drive and Brice Road, From: C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z20-109) 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:**

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

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

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

[1292-2021](#)

To rezone 972 HARMON AVE. (43223), being 0.72± acres located at the northeast corner of Harmon Avenue and Greenlawn Avenue, From: C-4, Commercial District, and R-4, Residential District, To: M, Manufacturing District (Rezoning #Z20-032).

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

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

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

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

[1293-2021](#)

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3363.24, Building lines in an M, Manufacturing District; 3363.27(B)(1) (2), Height and area regulations; and 3363.41, Storage; of the Columbus City Codes; for the property located at 972 HARMON AVE. (43223), to permit reduced development standards for a contractor's office and storage yard in the M, Manufacturing District (Council Variance #CV20-037).

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

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

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

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

[1294-2021](#)

To rezone 3469 S. HIGH ST. (43207), being 3.32± acres located on the south side of Williams Road, 500± feet west of South High Street, From: C-4, Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-012).

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

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

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

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

[1301-2021](#)

To rezone 6051 SAWMILL RD. (43017), being 1.39± acres located on the west side of Sawmill Road, 262± feet north of Krier Drive, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z20-097) 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:**

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

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

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

[1306-2021](#)

To grant a Variance from the provisions of Section 3332.037, R-2F, residential district, of the Columbus City Codes; for the property located at 650 S. 3RD ST. (43206), to permit limited commercial uses within an existing building in the R-2F, Residential District (Council Variance #CV21-035) 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:**

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

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

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

[1319-2021](#)

To grant a Variance from the provisions of Section 3332.039, R-4, residential district, of the Columbus City Codes; for the property located at 400 RYAN AVE. (43223), to permit a parking lot in the R-4, Residential District (Council Variance #CV21-014).

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

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

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

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

[1320-2021](#)

To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at 54-56 E. KANAWHA AVE. (43214), to conform a two-unit dwelling in the SR, Suburban Residential District (Council Variance #CV21-030).

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

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

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

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

[1321-2021](#)

To rezone 6515 CLOVERLAWN CIR. (43110), being 0.15± acres located on the west side of Cloverlawn Circle, 170± feet south of Winchester Highlands Drive, From: L-R-2, Limited Residential District, To: R-2, Residential District (Rezoning #Z21-023) 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:**

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

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

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



## **ADJOURNMENT**

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

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

**ADJOURNED AT 6:55 PM.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0086X-2021

**Drafting Date:** 5/13/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Urban Infrastructure Recovery Fund (“UIRF”) Mock Road Project (Project Number 440005-100066) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Mock Road, Columbus, OH 43219 (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1932-2020 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

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

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Urban Infrastructure Recovery Fund (“UIRF”) Mock Road Project (Project Number 440005-100066); and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Urban Infrastructure Recovery Fund (“UIRF”) Mock Road Project (Project Number 440005-100066) (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Mock Road, Columbus, OH 43219 (“Real Estate”) in order to complete the Public Project; and

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

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

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to

acquire the Real Estate in order to prevent unnecessary delay in completing the public project, which will preserve the public peace, property, health, welfare, and safety; **NOW, THEREFORE:**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Urban Infrastructure Recovery Fund (“UIRF”) Mock Road Project (Project Number 440005-100066) (“Public Project”).

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

- 1) 11-WD (Fee Simple Without Limitation of Access)**
- 2) 13-T (24-Month Temporary Easement)**
- 3) 14-T (24-Month Temporary Easement)**
- 4) 17-T (24-Month Temporary Easement)**

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

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

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

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**Legislation Number:** 0099X-2021

**Drafting Date:** 6/4/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action

**WHEREAS,** thousands of Americans wear orange on June 4 to remember the lives lost to gun violence and raise awareness of gun violence in our communities; and

**WHEREAS,** the Wear Orange movement for gun violence awareness began in 2013 in honor of 15 year-old Hadiya Pendleton, who was shot and killed in Chicago; and

**WHEREAS,** In 2020, gun violence killed 19,402 and injured an additional 39,438 in United States. 5,132 of these cases involved children and teenagers under the age of 18.

**WHEREAS,** gun related violence has dramatically increased since the start of the Covid-19 pandemic in many major U.S. cities; and

**WHEREAS,** In the City of Columbus, 85 percent of homicides were the result of gunshot wounds in 2020, and

from 2015 to 2020, 1,117 gun related deaths occurred in the city; and

**WHEREAS**, 85 homicides have occurred in the City of Columbus as of June 4, 2021; and

**WHEREAS**, On May 22, 2021, a 16-year old girl was tragically killed and 7 others were injured during a mass shooting that occurred in Bicentennial Park; and

**WHEREAS**, federal, state, and local government must work to enact policies seeking to prevent gun violence by encouraging gun safety and responsible gun ownership; and

**WHEREAS**, the Columbus City Council continues efforts to enact public safety measures that reduce gun violence; and

**WHEREAS**, Moms Demand Action is a national organization dedicated to preventing gun violence in communities by encouraging a culture of responsible gun ownership through education and outreach with community members and by advocating for public safety measures aimed at protecting people from gun violence; and

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

That this Council does hereby, recognize June as Gun Violence Awareness Month in the City of Columbus and recognize the work of Moms Demand Action for their education, outreach, and advocacy efforts to protect people from gun violence across the United States.

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**Legislation Number:** 0266-2021

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize and direct the Mayor of the City of Columbus, on behalf of the Department of Public Safety, Division of Police, to accept a subgrantee award through the FY2020 Paul Coverdell National Forensic Science Improvement Act via the State of Ohio Office of Criminal Justice Services; to authorize Angela Farrington, Crime Lab Manager, as the official city representative to act in connection with the subgrant; to authorize an appropriation of \$43,584.82 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the costs of the subgrant project; and to declare an emergency. (\$43,584.82)

**WHEREAS**, the Division of Police was awarded funding through the FY2020 Paul Coverdell National Forensic Science Improvement Act to fund equipment, supplies, and training and travel costs for forensic crime lab personnel; and,

**WHEREAS**, advancing technology and new Crime Lab employees have created a need for up-to-date additional forensic science equipment, supplies, and training; and,

**WHEREAS**, Crime Lab Manager, Angela Farrington, has been identified as the official representative to act in connection with this FY2020 Paul Coverdell National Forensic Science Improvement Act Subgrant and to provide information as required; and,

**WHEREAS**, the grant award period begins on January 1, 2021 and ends December 31, 2021; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to accept and appropriate the FY2020 Paul Coverdell National Forensic Sciences Improvement Act 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, on behalf of the Department of Public Safety, Division of Police, be and is hereby authorized and directed to accept a FY2020 Paul Coverdell National Forensic Science Improvement Act subgrant to fund equipment, supplies, and specialized training costs for the Columbus Police Crime Lab.

**SECTION 2.** That Crime Lab Manager, Angela Farrington is designated as the official program contact and authorized to act in connection with the FY2020 Paul Coverdell Forensic Science Improvement Act Grant Program, and 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 purpose during the subgrant award period, the sum of \$43,584.82 is appropriated in Fund 2220 General Government Grants in Object Class 02 Supplies and 03 Contractual Services, 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, and the City Auditor shall establish such accounting codes as necessary.

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

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**Legislation Number:** 0792-2021

**Drafting Date:** 3/23/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded funds from The Foundation for Active Living through The Columbus Foundation. This ordinance will accept and appropriate \$75,000.00 in grant money to fund this program.

Columbus Public Health is seeking to continue our partnership with 10 TV Thrive Together, previously Commit to Be Fit, the only media driven public awareness campaign in central Ohio developed to improve the health of our community. In partnership with Metro Parks and Giant Eagle, Columbus Public Health will inform viewers and readers with practical, hands-on information utilizing 10 TV's Facebook, Twitter pages, on-air news and on-air promotional spots, providing them with education they can use to help make the necessary changes to live healthier, active lives.

This ordinance authorizes and directs the Board of Health to enter into a \$75,000.00 contract with WBNS-TV, Inc., for a media driven public awareness campaign in central Ohio to improve the health of our community for the period of March 1, 2021 through February 28, 2022. This ordinance waives the competitive bidding provisions of the Columbus City Code.

Emergency action is requested in order to immediately address the scheduled promotional activities for the Thrive Together media campaign.

**FISCAL IMPACT:** \$75,000.00: Funding for the contract with WBNS-TV, Inc. is budgeted within the City's Private Grant Fund, Fund No. 2291

To authorize and direct the Board of Health to accept funds from the Foundation of Active Living through the Columbus Foundation in the amount of \$75,000.00; to authorize the appropriation of \$75,000.00 to the City's Private Grants Fund; to authorize and direct the Board of Health to enter into contract with WBNS-TV, Inc. to continue a public awareness campaign to address obesity in central Ohio; to authorize the total expenditure of \$75,000.00 from the Private Grant Fund; to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$75,000.00)

**WHEREAS**, \$75,000.00 in grant funds have been made available to Columbus Public Health through the Foundation of Active Living; and,

**WHEREAS**, the need exists to continue to provide Columbus residents with the proper resources and tools to reduce and prevent overweight and obesity in our community; and,

**WHEREAS**, the Board of Health wishes to contract with WBNS-TV, Inc. FEIN#31-0711250 because 10 TV's Thrive Together is the only media driven public awareness campaign in central Ohio designed to improve the health of our community; and,

**WHEREAS**, it is in the city's best interest to waive the competitive bidding provisions of City Code Chapter 329 in order to enter into this contract; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to enter into this contract with WBNS-TV, Inc. 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 \$75,000.00 from the Foundation of Active Living through The Columbus Foundation.

**SECTION 2.** That the Board of Health is hereby authorized and directed to enter into a contract for \$75,000.00 with WBNS-TV, Inc. for the provision of a media driven public awareness campaign in central Ohio designed to improve the health of our community, for the period of March 1, 2021 through February 28, 2022.

**SECTION 3.** That from the unappropriated monies in the Health Department's private grants fund, fund No. 2291, and from all monies estimated to come into said fund from any and all sources during the grant period, the

sum of \$75,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, according to the attached accounting document.

**SECTION 4.** That the expenditure of \$75,000.00 is hereby authorized from the Private Grant Fund, Fund No. 2291, Object Class 03 as indicated in the ordinance attachment.

**SECTION 5.** That this Council finds it in the City's best interest to waive the competitive bidding provisions of the Columbus City Code Chapter 329.

**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 necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

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

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**Legislation Number:** 0934-2021

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** In 2011, city leaders, in coordination with the Forestry Section of the Recreation and Parks Department, committed to an organized project approach to address the Emerald Ash Borer (EAB) crisis. To date, more than 30,000 ash trees have been lost and removed city wide. As the EAB project focuses on its last primary objective of reforestation, new related objectives have been created as part of the new Urban Forestry Master Plan (UFMP). These objectives now include preservation of existing canopy and social equity. As a result, the EAB project is now transitioning into the newly emerging Urban Forestry Master Plan. This ordinance will allow immediate funding for administration, staffing, services, supplies, tree replacements, and to remove hazardous trees. The staffing, supplies, services, and equipment needs that will be paid for as part of this funding request will include, but are not limited to, tree removal contracts, stump removal contracts, tree replacement contracts, cellular service contracts, office supplies, uniforms, computer supplies, forestry supplies, and safety equipment. All supply, service, and equipment needs related to the EAB response have been established as one overall capital improvement approved project. Each direct purchase order, or universal term contract will be written separately based on all City of Columbus Codes that apply. This ordinance is requesting the authorization of \$508,985.62 in voted bond funds and the authorization for the Director of Recreation and Parks to enter into various contracts relating to the Emerald Ash Borer and Urban Forestry Master Plan management process. This ordinance will establish auditor's certificates and authorize expenditures in conjunction with the management of the Emerald Ash Borer infestation and Urban Forestry Master Plan. Contracts will be entered in compliance with the relevant provisions of Columbus City Code Chapter 329, however this legislation will set up all of the funding required to enter into contracts with vendors



on an as-needed basis. All purchases will be through competitive bidding, through any current universal term contract, or through any current State of Ohio purchasing contract pre-approved by the City of Columbus Purchasing Office, per Ordinance No. 0582-87.

**Emergency Justification:** Emergency action is requested in order to continue the Emerald Ash Borer remediation program uninterrupted, continuing to address the EAB crisis as efficiently as possible. It is necessary to authorize this expenditure to have the funding and approval complete when bidding on EAB contracts has been finalized.

**Benefits to the Public:** Hazardous trees and stumps will be removed, addressing safety concerns in public parks and rights of way. Replacement trees will be planted, adding back to the tree canopy that has been lost to the EAB crisis citywide.

**Community Input/Issues:** Communities and neighborhoods hit the hardest by the Emerald Ash Borer crisis have expressed their desire for the dangerous trees to be removed and replacement trees planted to restore the tree canopy lost as a result of the infestation.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the department's Master Plan helping to meet the tree canopy goals established by the city and helping to ensure that parks remain safe.

**Fiscal Impact:** \$508,985.62 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 the Director of Recreation and Parks to enter into various contracts for management of the Emerald Ash Borer infestation; to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the transfer of \$450,000.00 within the Recreation and Parks Voted Bond Fund; to authorize and direct the City Auditor to establish auditor's certificates in the amount of \$508,985.62 for various expenditures in conjunction with the management of the Emerald Ash Borer infestation; to authorize the expenditure of \$508,985.62 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$508,985.62)

**WHEREAS,** it is necessary authorize the Director of Recreation and Parks to enter into various contracts for the management of the Emerald Ash Borer infestation; and

**WHEREAS,** it is necessary to authorize the transfer of \$450,000.00 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,** it is necessary that the City Auditor establish auditor's certificates in the amount of \$508,985.62 for various expenditures in conjunction with the management of the Emerald Ash Borer infestation; and

**WHEREAS,** it is necessary to authorize the expenditure of \$508,985.62 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 various contracts for the management the Emerald Ash Borer remediation program uninterrupted, continuing to address the EAB crisis as efficiently as possible, 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 various contracts for the purchase of services, equipment, supplies, and replacement trees as necessary for existing operations, future removal, and replacement of damaged trees as described within this legislation regarding the Emerald Ash Borer (EAB) project on behalf of the Recreation and Parks Department.

**SECTION 2.** That the City Auditor is hereby authorized and directed to establish auditor’s certificates in the amount of \$508,985.62 for various expenditures in conjunction with the management of the Emerald Ash Borer infestation.

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

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

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

**SECTION 6.** That the transfer of \$450,000.00 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 7.** 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; P510039-100002; Emerald Ash Borer (Voted Carryover) / \$0 / \$58,986 / \$58,986 (to match cash)

Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$1,321,914 / (\$450,000) / \$871,914

Fund 7702; P510039-100002; Emerald Ash Borer (SIT Supported) / \$0 / \$450,000 / \$450,000

**SECTION 8.** For the purpose stated in Section 1, the expenditure of \$508,985.62 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 9.** 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.

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

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**Legislation Number:** 0964-2021

**Drafting Date:** 4/9/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Dove Building Services at the Fire Training Academy located at 3639 Parsons Avenue, the Fire Training Building located at 3675 Parsons Avenue, and the Practical Skills Building located at 3663 Parsons Avenue. The original contract was authorized by Ordinance No. 0801-2018 and provided for four (4) one-year renewal options. The first annual renewal option was authorized by Ordinance 0864-2019. The second annual renewal option was authorized by ordinance 0874-2020.

This ordinance seeks authority for the third (3rd) of four (4) annual renewal provisions provided for within the initial contract. The term of this contract will be for the period June 1, 2021 through May 31, 2022.

Dove Building Services, Inc. Contract Compliance No. CC004464, expiration date April 19, 2023

**Emergency action** is requested to ensure that the custodial services at the Fire Training Academy can continue without interruption.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$185,743.36, with Dove Building Services for custodial services at the Fire Training Academy, Fire Training Building, and the Practical Skills Building. This expenditure is budgeted in the Facilities Management Division in the general fund. In 2019, the Facilities Management Division expended \$183,000.00 for these custodial services. In 2020, the division expended \$185,000.00 for these services.

To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex; to authorize the expenditure of \$185,743.36 from the general fund; and to declare an emergency. (\$185,743.36)

**WHEREAS,** Ordinance No. 0801-2018, passed by City Council on April 12, 2018, authorized the original custodial services contract and provided for up to four (4) annual contract renewals; and

**WHEREAS,** Ordinance No. 0864-2019, passed by City Council on April 15, 2019, authorized the first (1st) of four (4) annual contract renewals; and

**WHEREAS,** Ordinance No. 0874-2020, passed by City Council on May 5, 2020, authorized the first (2nd) of four (4) annual contract renewals; and

**WHEREAS,** it is necessary to exercise the third (3rd) annual renewal option and renew the contract for the period June 1, 2021 through May 31, 2022; and

**WHEREAS,** it is necessary to authorize the expenditure of \$185,743.36 from the general fund; 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 renew a contract with Dove Building Services so that custodial services at Fire Training Complex 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 is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex.

**SECTION 2.** That the expenditure of \$185,743.36, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0964-2021 Legislation Template.xls**

**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.

**SECTION 5.** 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.

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**Legislation Number:** 0990-2021

**Drafting Date:** 4/14/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the assignment of all past, present and future business done by the City of Columbus to reflect the change of the company name from MTech Solutions, LLC to Etch, LTD. This contract under City Purchase Order Number PO260950 will allow the complete integration into kiosks at Smart Mobility Hubs and continued development during deployment of the Multimodal Trip Planning Application for end to end (door to door) multimodal trip execution.

This change will reflect a company name change for all contracts and purchase orders established with MTech Solutions, LLC.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Etch, LTD is WBE026781 and has an expiration of 8/30/21.

**3. FISCAL IMPACT**

There is no expenditure associated with this Ordinance.

**5. EMERGENCY DESIGNATION**

Emergency action is requested to effect these changes as soon as possible to promote accurate recording of transactions and to allow the service contract to proceed as scheduled.

To authorize the Director of the Department of Public Service to modify the contract with MTech Solutions, LLC to allow the assignment of all past, present and future contracts from MTech Solutions, LLC to Etch, LTD; and to declare an emergency. (\$0.00)

**WHEREAS**, the Public Service Department has engaged in an ongoing business relationship with MTech Solutions, LLC; and

**WHEREAS**, MTech Solutions, LLC has transitioned to operating under the name of Etch LTD; and

**WHEREAS**, these changes have been documented by written communications from the vendor involved; and

**WHEREAS**, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

**WHEREAS**, to facilitate the Department of Public Service's uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to their successor firms; 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 to make these assignments to promote accurate recording of transactions and allow uninterrupted business with these firms, 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 Public Service is authorized to modify the contract with MTech Solutions, LLC to allow the assignment of all past, present and future contracts from MTech Solutions, LLC to Etch LTD, 2967 Switzer Avenue, Suite D, Columbus, Ohio, 43219, contract compliance number CC026781, and is authorized to execute all documents relating thereto.

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

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**Legislation Number:** 1019-2021

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health received funding from The Franklin County Department of Job and Family Services to develop a culturally-informed digital media advertising campaign that promotes safe sleep practices, home visiting, and brand awareness of CelebrateOne. To complete the deliverables of the

grant, Columbus Public Health will contract with The Saunders Company, LLC from April 5, 2021 through September 30, 2021 for a total contract amount of \$329,550.00. These services were advertised through Bonfire (RFQ017952) according to bidding requirements of the City Code. The contract compliance number for The Saunders Company, LLC is 46-4722967 and expires on 10/22/2022.

In 2018, more Franklin County babies lived to celebrate their first birthday and the infant mortality rate dropped across the populations. Infant mortality is a key indicator of a community's overall well-being. There was a 28% decrease in the infant mortality rate since 2011, from 9.6 to 6.6 per 1,000 live births in 2020.

This ordinance is submitted as an emergency to ensure the grant deliverables are met within the required timeline.

**FISCAL IMPACT:** This contract is entirely funded by the grant award from The Franklin County Department of Job and Family Services Ordinance 2465-2020 passed on December 7, 2020.

To authorize the Board of Health to enter into contract with The Saunders Company, LLC to develop a culturally-informed media advertising campaign that promotes safe sleep practices, home visiting, and brand awareness of CelebrateOne in the amount of \$329,550.00; to authorize the expenditure of \$329,550.00 from the Health Department Grants Fund; and to declare an emergency. (\$329,550.00)

**WHEREAS,** Columbus Public Health has received funding from The Franklin County Department of Job and Family Services to develop a culturally-informed digital media advertising campaign that promotes safe sleep practices, home visiting, and brand awareness of CelebrateOne; and

**WHEREAS,** The Saunders Company, LLC has been awarded the contract through the RFP process to provide services for a digital media advertising campaign; and

**WHEREAS,** the contract period is April 5, 2021 through September 30, 2021; and

**WHEREAS,** an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to enter into contract with The Saunders Company, LLC, to promote safe sleep practices, home visiting, and brand awareness of CelebrateOne for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into contract with The Saunders Company, LLC in the amount of \$329,550.00 for the time period of April 5, 2021 through September 30, 2021.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$329,550.00 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Department No. 5001, per the accounting codes attached to this ordinance.

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

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

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**Legislation Number:** 1051-2021

**Drafting Date:** 4/21/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting, and maintenance of Dynamics 365; to authorize the expenditure of up to \$791,354.93, from the Department of Technology operating fund for a total expenditure of \$791,354.93; and to declare an emergency (\$791,354.93).

The contract included annual renewal provisions for licensing, hosting, maintenance, and support for the Dynamics 365 system manufactured by Microsoft with services provided through Microsoft Corporation. This renewal is for year 3 of a 5 year agreement.

This legislation authorizes the City Auditor to modify and extend the contract authorized by Ordinance no. 0718-2020 for year 3 of the agreement. The cost for this renewal per the contract terms are estimated as follows:

<b>Dynamics 365 Fees</b>	<b>2021</b>
Licensing	713,393.72
Tier 1/Tier 2 Sandbox Dev/Test	73,993.85
Azure *yearly minimum	1,184.28
Visual Studio development licenses	2,783.08
<b>TOTAL through 06/14/2022</b>	<b>791,354.93</b>

Emergency action is requested in order to continue services for the City's financial system, Dynamics 365, without interruption.

**FISCAL IMPACT:** Funding is available in the Info Services Operating fund, Dept of Technology Operating subfund. PO225951 was issued on 5/20/2020 in the amount of \$787,387.57 to cover year 2 licensing, support, hosting and maintenance of Dynamics 365.

**CONTRACT COMPLIANCE:** The vendor number is 010030 and expires 06/10/2021.

To authorize the City Auditor to modify the existing contracts with Microsoft Corporation and Dell Marketing LP and provide funding for the support, hosting, and maintenance of Dynamics 365; to authorize the expenditure of up to \$791,354.93, from the Department of Technology operating fund; and to declare an emergency (\$791,354.93).

**WHEREAS,** it is necessary for the City Auditor to modify the contracts with Microsoft Corporation and Dell Marketing LP to continue yearly maintenance, hosting, and support services for Dynamics 365 for the City of Columbus necessary for 2021 operations; and

**WHEREAS,** it is necessary to authorize the expenditure of up to **\$791,354.93**; and

**WHEREAS**, an emergency exists in the usual daily operations of the City Auditor’s Office in that it is immediately necessary to authorize the City Auditor to modify existing contracts and authorize additional maintenance, hosting, and support services related to Dynamics 365 so there is no interruption in service, thereby preserving the public health, peace, safety, and welfare; now, therefore,

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

**SECTION 1.** That the City Auditor is hereby authorized to modify existing contracts with Microsoft Corporation and Dell Marketing LP for yearly licensing, maintenance, hosting and support services for Dynamics 365 for the City of Columbus.

**SECTION 2.** That the sum of **\$791,354.93** is hereby authorized to be expended from Fund 5100 and subfund 510001 Dept./Div 47-02, Object Class 03, main account 63945, program IT005. (Sheets attached)

**SECTION 3.** That the sum of **\$791,354.93** is for licensing, maintenance, support, and hosting of Dynamics D365 for 2021.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby authorized for expenditure 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 contract or contract associated with the expenditure of the funds.

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

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**Legislation Number:** 1078-2021

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The Department of Public Service, Division of Design & Construction is responsible for designing and inspecting Columbus road and bridge projects, and, commercial construction utility and right-of-way projects. The division is in need to purchase four (4) Ford F-150 pickup trucks for construction inspector use. Due to an already approved personnel and vehicle expansion, these pickups will add to the existing fleet. 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 Design & Construction.

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 Private Inspection Fund, Fund 2241, and the Public Inspection Fund, Fund 5518. Funds are appropriated.

## **4. EMERGENCY DESIGNATION**

The department requests emergency designation for this legislation so that the pickups can be ordered and be available for summer inspection season 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 four (4) Ford F-150 pickup trucks for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$31,402.00 from Private Inspection Fund and \$73,270.00 from the Public Inspection Fund; and to declare an emergency. (\$104,672.00)

**WHEREAS**, the Department of Public Service, Division of Design & Construction is responsible for designing and inspecting Columbus road and bridge projects, and, commercial construction utility and right-of-way projects; and

**WHEREAS**, the Purchasing Office established PA004790 for light duty trucks, George Byers Sons, Inc.; and

**WHEREAS**, the Division of Design & Construction desires to purchase four (4) Ford F-150 pickup trucks for construction inspector use; and

**WHEREAS**, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts 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 \$104,672.00 with George Byers Sons, Inc. for the purchase of four (4) Ford F-150 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 contracts with George Byers Sons, Inc. so the pickups can be used for the upcoming construction inspection season, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 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 four (4) Ford F-150 pickup trucks for the Division of Design & Construction.

**SECTION 2.** That the expenditure of \$31,402.00, or so much thereof as may be needed, is hereby authorized in Fund 2241 (Private Inspection Fund), Dept-Div 5912 (Design & Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$73,270.00, or so much thereof as may be needed, is hereby authorized in Fund 5518 (Public Inspection Fund), Dept-Div 5912 (Design & Construction), 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1113-2021

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute agreements with and to accept deposits and/or reimbursements from the Franklin County Engineer's Office for work performed as part of the Roadway - Shook Road Phase II project.

The aforementioned effort will culminate in the widening of Shook Road north of SR 317 to provide a southbound right turn lane, the widening of SR 317 to provide both westbound and eastbound left turn lanes at the intersection, the construction of a sidewalk along the west and east sides of Shook Road from SR 317 north to existing sidewalk limits, and various other improvements. As part of that effort, the Department of Public Service has agreed to resurface the southbound lane of Shook Road from SR 317 to a point 671 feet south of SR 317 at the behest of the Franklin County Engineer's Office, which will reimburse the City for the cost of work, presently estimated to be \$17,242.74.

This ordinance also authorizes, as necessary, the issuance of a refund of any sum received in excess of the proportionate share of eligible construction costs to be borne by the Franklin County Engineer's Office. The refund is to be issued after final accounting for the project is complete or upon certification from the Department of Public Service, Division of Design and Construction, that any funds remaining on deposit from the Franklin County Engineer's Office are not needed and can be refunded.

## **2. FISCAL IMPACT**

Pursuant to preliminary cost estimates, the Franklin County Engineer's Office has agreed to reimburse the Department of Public Service for costs incurred relative to resurfacing the southbound lane of Shook Road, with

the understanding that the actual amount owed for that purpose may vary based upon the apparent low bid and final quantities. A separate ordinance authorizing the award of a construction contract and the encumbrance and expenditure of City funds to support the construction costs will be put forth for consideration by City Council at a later time.

### 3. EMERGENCY DESIGNATION

Emergency action is requested so as to prevent avoidable delays in the completion of necessary public infrastructure improvements.

To authorize the Director of Public Service to enter into agreements with, and to accept funds from, the Franklin County Engineer's Office relative to the Roadway - Shook Road Phase II project; to authorize the Director of Public Service to refund any sum received in excess of the proportionate share of eligible construction costs to be borne by the Franklin County Engineer's Office; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Service is administering the Roadway - Shook Road Phase II project, which encompasses various improvements to Shook Road in the vicinity of SR 317; and

**WHEREAS**, as part of that effort, the Department of Public Service has agreed to resurface the southbound lane of Shook Road from SR 317 to a point 671' south of SR 317 at the behest of the Franklin County Engineer's Office; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute a reimbursement agreement, or other such agreement(s) as may be necessary, with the Franklin County Engineer's Office, whereby the Franklin County Engineer's Office agrees to reimburse the Department of Public Service for the actual costs incurred during the completion of the aforementioned work, and to, as necessary, refund any sum received in excess of the proportionate share of construction costs to be borne by the Franklin County Engineer's Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements with Franklin County so as to prevent delays in the completion of necessary public infrastructure improvements, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into agreements with, and to accept funds from, the Franklin County Engineer's Office for the cost of certain work performed during the completion of the Roadway - Shook Road Phase II project.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to refund any sum received in excess of the proportionate share of eligible construction costs to be borne by the Franklin County Engineer's Office. The refund is to be issued after final accounting for the project is complete or upon certification from the Department of Public Service, Division of Design and Construction, that any funds remaining on deposit from the Franklin County Engineer's Office are not needed and can be refunded.

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

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**Legislation Number:** 1130-2021

**Drafting Date:** 4/28/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to modify and extend an existing service agreement with Western Union Financial Services, Inc. to provide Walk In Payment Processing Services for the Department of Public Utilities. This current modification No. 3 will extend the term of the contract through March 31, 2022. The contract allows customers to pay their utility bills in a variety of retail locations.

The Department of Public Utilities solicited competitive bids for Walk In Payment Processing Services in accordance with the relevant provisions of Chapter 329 of City Code. Six (6) bids were received and opened on September 25, 2015. Western Union Financial Services, Inc. was determined to be the most responsive, responsible and best bidder. The original contract was for a period of one (1) year from the date of execution through and including September 30, 2017 with the option to renew the contract for two (2) additional two-year (2) periods, or a portion thereof based upon the mutual agreement of the parties and approval by Columbus City Council. The contract provided for the provision that if additional funds are necessary, a modification would be requested. This modification No. 3 is to extend the term of the contract through March 31, 2022 to allow enough time to bid and award a new contract for this service.

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:** Western Union Financial Services, Inc. Vendor #011336 (22-2993574) Expires 7/23/2021.  
Western Union Financial Services, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 3 is ADD \$0.00. Total contract amount including this modification is \$4,500.00.
2. Reason additional funds were not foreseen: No additional funds are needed at this time. This modification No. 3 is to extend the term of the contract through March 31, 2022 to allow enough time to bid and award a new contract for this service.
3. Reason other procurement processes 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 cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** \$0.00 is needed for this modification.

\$0.00 2020  
\$0.00 2019

To authorize the Director of Public Utilities to modify and extend the service contract with Western Union Financial Services, Inc. for Walk-In Payment Processing Services. (\$0.00).

**WHEREAS,** the City provides water, sewer and electric services to customers who are required to make

periodic payments for these services; and

**WHEREAS**, the City requires an efficient system to allow Customers to make bill payments in person at convenient and easily accessible payment outlets; and

**WHEREAS**, the Contractor has a network of third-party agents who may receive customer payments on behalf of the City; and

**WHEREAS**, the Department of Public Utilities has a contract with Western Union Financial Services, Inc. for Walk-In Payment Processing Services; and

**WHEREAS**, the Department of Public Utilities, wishes to modify the original contract with Western Union Financial Services, Inc. for Walk-In Payment Processing Services to extend the term of the contract through March 31, 2022; and

**WHEREAS**, it is in the best interest of both the City and the Contractor to modify said contract agreement and extend the term of the contract through March 31, 2022; 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**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify and extend the contract with Western Union Financial Services, Inc. for Walk-in Payment Services for the Department of Public Utilities for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify and extend the contract with Western Union Financial Services, Inc. for Walk In Payment Processing Services for the Department of Public Utilities. Total amount of modification No. 3 is ADD \$0.00. Total Contract amount including this modification is \$4,500.00. This modification will extend the contract through and including March 31, 2022.

**SECTION 2.** That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

**SECTION 3.** That this modification shall in no way abrogate or otherwise modify or change the original contract as executed by the parties hereto, except as herein provided.

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

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

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**Legislation Number:** 1168-2021

**Drafting Date:** 5/4/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract agreement with Danbert Electrical Corporation for the Circuit 30 Street Lighting Improvements Upgrade project, CIP No. 670871-100000, in an amount up to \$1,081,356.22 for the Division of Power.

This project will involve the complete re-construction of Street Lighting Circuit #30. The project will involve the separation of the overhead lighting and underground lighting into two (2) circuits, as they currently exist as one (current CKT #30). A new underground circuit will be the result. The project will also re-design the current HPS lighting with LED lighting.

The planning area for this project is "Near East" (Planning Area 56).

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

The project will re-construct what is currently existing Street Lighting circuit #30. The project will replace existing equipment, as well as separate overhead and underground lighting into (2) circuits. This will improve the reliability of the lighting within the project area. All new lighting will be LED. Existing HPS lighting will be converted to LED lighting. This will result in an energy consumption savings for the City of Columbus.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four (4) bids on April 21, 2021: Danbert Electrical Corporation - \$1,081,356.22; Complete General Construction - \$1,186,911.22; U.S. Utility Contractor - \$1,310,120.23; and Thayer Power and Communication - \$1,845,204.05.

**3.1 PRE-QUALIFICATION STATUS:** Danbert Electrical Corporation has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Danbert Electrical Corporation's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,081,356.22. Danbert Electrical Corporation's Contract Compliance Number is 82-2707993 (expires 8/22/21, MAJ); DAX Vendor Account No. is 23222.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Danbert Electrical Corporation.

**4. FISCAL IMPACT:** This legislation authorizes an expenditure of up to \$1,081,356.22 from the Electricity Bond Fund 6303. The legislation also authorizes and expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service. There are sufficient funds within the Electricity G.O. Bonds Fund - Fund No. 6303.

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

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

To authorize the Director of Public Utilities to enter into a construction contract with Danbert Electrical Corporation for the Circuit 30 Street Lighting Improvements Upgrade project in the amount up to \$1,081,356.22; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund for prevailing wage services to the Department of Public Service, and to authorize the expenditure of up to \$1,081,356.22 from the 2020 Electricity G.O. (General Obligation) Bonds Fund. (\$1,083,356.22)

**WHEREAS**, four (4) bids for the Circuit 30 Street Lighting Improvements Upgrade project, were received and publicly opened in the offices of the Director of Public Utilities on April 21, 2021; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Danbert Electrical Corporation in the amount of \$1,081,356.22 per the Bid Tabulation and Quality Factor Form processes; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract with Danbert Electrical Corporation and to encumber and expend funds to provide for payment of construction inspection and prevailing wage charges for the Division of Power's Circuit 30 Street Lighting Improvements Upgrade project; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,081,356.22 from the Electricity G.O. (General Obligation) Bonds Fund 6303; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement for construction services with Danbert Electrical Corporation for the Circuit 30 Street Lighting Improvements Upgrade project, for the preservation of the public health, peace, property, and safety; and now, therefore

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

**SECTION 1.** That the Director of Public Utilities is authorized to execute a contract for the Circuit 30 Street Lighting Improvements Upgrade project with Danbert Electrical Corporation, 7991 Memorial Dr., Plain City, Ohio 43064; in an amount up to \$1,081,356.22; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

**SECTION 2.** That the expenditure of up to \$1,083,356.22, inclusive of \$2,000.00 for prevailing wage services to the Department of Public Service, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

**SECTION 4.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed

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

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

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

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

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

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**Legislation Number:** 1175-2021

**Drafting Date:** 5/4/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the purchase of ammunition for the Division of Police from Vance's Law Enforcement in the amount of \$137,494.50. The Division of Police requests purchase of ammunition for training and the qualification of police officers. There is a significant lead time for ammunition orders; therefore, orders need to be placed now to ensure sufficient supply for training. The Division of Police has already spent or encumbered \$99,938.45 through the use of general funds with Vance's.

**Bid Information:** The Purchasing Office has set up a universal term contract with Vance's Law Enforcement for this type of ammunition.

Vance's Law Enforcement is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Contract Compliance No.:** Vance's Law Enforcement certification number CC009245 expires 4/22/2023.

**FISCAL IMPACT:** This legislation authorizes a total expenditure of \$137,494.50 from the General Fund for the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$457,600.00 in the 2021 General Fund budget for the purchase of ammunition, of which, \$99,938.45 has already been spent or encumbered.

To authorize the Finance and Management Director to issue a purchase order and associate all General Budget Reservations to Vance's Law Enforcement for the purchase of training ammunition for the Division of Police; and to authorize the expenditure of \$137,494.50 from the General Fund. (\$137,494.50)



**WHEREAS**, the Purchasing Office has set up a universal term contract with Vance’s Law Enforcement for ammunition; and,

**WHEREAS**, the Division of Police needs to purchase ammunition for ongoing training and for the necessary qualification of officers; and,

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Police to authorize this purchase due to the significant lead time associated with the delivery of this type of ammunition in order to ensure ammunition for training and qualification will be at acceptable levels; **NOW, THEREFORE:**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order and associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ammunition from Vance’s Law Enforcement for the Division of Police.

**SECTION 2.** That the expenditure of \$137,494.50, or so much thereof as may be needed, is hereby authorized in the General Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1176-2021

**Drafting Date:** 5/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with Kabil in an amount up to \$36,863.95 for engineering design work related to Pavement Restoration at the Fire Training Academy. The original contract was authorized by Ordinance 0863-2018 for engineering design, bid package preparation, bid evaluation assistance, and construction administration services related to parking lot restoration at eighteen (18) different Division of Police locations. These locations included various Police substations, as well as the McKinley Avenue Training Complex, the Police Academy, and the Strategic Response Bureau.

The Department of Finance and Management is requesting a modification of this contract in order to provide additional services engineering services related to the design of a pavement restoration project at the Fire Training Academy. The scope of these services will include supplemental design information for the bid package, bid evaluation, and construction administration.

In addition to adding funds, this modification will also extend the contract to April 18, 2022.

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

Kabil Contract Compliance No. 31-1401720, expiration date October 30, 2023.

**Emergency action** is requested in order to allow time for project design and procurement in an attempt to begin the actual construction phase of the project during the warmer summer and early fall months, as asphalt suppliers typically slow their operations in the winter.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$36,863.95 from the Safety Voted Bond Fund with Kabil for additional engineering services related to pavement restoration at the Fire Training Academy. These funds were budgeted within the Public Safety Voted Bond Fund.

**Original Purchase Order Amount (0863-2018):\$ 218,263.76**

**Modification No. 1 (current):     \$ 36,863.95**

**Total (Original and Modification):             \$ 255,127.71**

To amend the 2020 Capital Improvement Budget; to authorize the transfer of \$36,863.95 between projects within Safety Voted Bond Fund; to authorize the Director of Finance and Management to modify and extend a contract on behalf of the Office of Construction Management with Kabil Associates for engineering services related to pavement restoration at the Fire Training Academy; to authorize the expenditure of \$36,863.95 from the Safety Voted Bond Fund; and to declare an emergency. (\$36,863.95)

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget and authorize the transfer of \$36,863.95 within the Safety Voted Bond Fund; and

**WHEREAS**, it is necessary to modify and extend a contract with Kabil in an amount up to \$36,863.95 for engineering services related to pavement restoration at the Fire Training Academy; and

**WHEREAS**, the original contract was authorized by Ordinance No. 0863-2018 and approved by City Council on April 18, 2018; and

**WHEREAS**, it is necessary to authorize the expenditure of \$36,863.95 from the Safety Voted Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Finance and Management Director to modify and extend a contract with Kabil so that additional engineering services related to pavement restoration at the Fire Training Academy can proceed 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 Finance and Management Director is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with Kabil for engineering services related to pavement restoration at the Fire Training Academy.

**SECTION 2.** That the 2020 Capital Improvement Budget be amended as follows to establish sufficient authority for this project:

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

7701 | P330021-100000 | Police Facility Renovation (Voted 2019 SIT Supported) | \$1,250,000 | (\$36,864) | \$1,213,136

7701 | P330056-100006 | Police Pavement Restoration | \$0 | \$36,864 | \$36,864

**SECTION 3.** That the transfer of \$36,863.95 or so much thereof as may be needed, is hereby authorized within Fund 7701 (Safety Voted Bond Fund), **from** Dept-Div 3003, Project P330021-100000 (Police Facility Renovation), Object Class 06 (Capital Outlay) **to** Dept-Div 7701 (Safety Voted Bond Fund), Project P330056-100006 (Police Pavement Restoration), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$36,863.95, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7701 (Safety Voted Bond Fund), in Dept-Div 3003, P330056-100006 (Police Pavement Restoration), in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

**SECTION 9.** That 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.

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**Legislation Number:** 1177-2021

**Drafting Date:** 5/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company, Inc. for the renovation of the Public Service McKinley Ave Truck Wash complex at 1355 McKinley Avenue.

This renovation project is necessary to provide proper drainage per EPA requirements. This project will include the removal of existing concrete and re-pour the concrete slab with the proper slope to a new catch basin that will drain to the existing oil/water interceptor. All work in the asphalt area is to be properly patched. Additionally, there will be a new half-height masonry wall with metal studs and metal siding to provide screening. A water line is to be installed also with a new hose and reel to serve the wash bay.

Formal bids were solicited and the City received three (3) bids (0 FBE, 0 MBE) on April 13, 2021 as follows:

<b>Company</b>	<b>City</b>	<b>FBE/MBE</b>	<b>Amount of Bid</b>
Miles-McClellan Construction Co., Inc.	Columbus	EBOCC	\$216,285.00
2 K General Company	Delaware	EBOCC	\$239,200.00
R. W. Setterlin Building Company	Columbus	EBOCC	\$242,500.00

The Office of Construction Management recommends the bid and award be made to the lowest, responsive, responsible, and best bidder, Miles McClellan Construction Company, Inc.  
Miles McClellan Construction Company, Inc. Contract Compliance No. 31-0987415, expiration date March 27, 2021.

**Emergency action** is requested to meet existing EPA requirements.

**Fiscal Impact:** This legislation authorizes an expenditure of \$216,285.00 from the Street Construction Maintenance Fund for the renovation of the Public Service McKinley Ave Truck Wash complex at 1355 McKinley Avenue. These funds were budgeted within the Street Construction Maintenance Fund.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company, Inc. related to the renovation of the Public Service McKinley Ave Truck Wash complex at 1355 McKinley Avenue; to authorize the expenditure of \$216,285.00 from the Street Construction Maintenance Fund; and to declare an emergency. (\$216,285.00)

**WHEREAS**, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for the renovation of the Public Service McKinley Ave Truck Wash complex at 1355 McKinley Avenue; and

**WHEREAS**, formal bids were solicited by the Office of Construction Management and the City received three bids on April 13, 2021; and

**WHEREAS**, Miles McClellan Construction Company, Inc. was deemed the lowest, responsive, and responsible bidder; and

**WHEREAS**, it is necessary to authorize the expenditure of \$216,285.00 from the Street Construction Maintenance Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Miles McClellan Construction Company, Inc. for the renovation of the Public Service McKinley Avenue Truck Wash complex at 1355 McKinley Avenue so that it can satisfy the EPA requirements as soon as possible, thereby, preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Miles McClellan Construction Company, Inc. for the renovation of the Public Service McKinley Ave Truck Wash complex at 1355 McKinley Avenue.

**SECTION 2.** That the expenditure of \$216,285.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 2265, Street Construction Maintenance Fund, in

Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 1178-2021

**Drafting Date:** 5/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company for the Resurfacing - 2021 Project 1 project and to provide payment for construction, construction administration and inspection services.

This contract involves repairing and resurfacing 84 city streets and constructs 433 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is June 15, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 8, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Strawser Paving Company	\$ 9,739,943.29	Columbus, OH	Majority

Shelly & Sands, Inc.	\$10,490,826.98	Columbus, OH	Majority
Kokosing Construction Company	\$10,960,899.58	Westerville, OH	Majority

Award is to be made to Strawser Paving Company as the lowest responsive and responsible and best bidder for their bid of \$9,739,943.29. The amount of construction administration and inspection services will be \$876,594.90. The total legislated amount is \$10,616,538.19.

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

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Strawser Paving Company is CC006114 and expires 01/14/2023.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

Budget authority and cash for the Resurfacing work is expected to be in the 2021 Capital Improvement Budget under Resurfacing (P530282-100051). The funds will not be available to Public Service until the proceeds of the 2021 bond sale are available later this calendar year. Therefore, it is necessary to certify funds in the amount of \$10,589,070.19 against the Special Income Tax Fund, Fund 4430. An amendment to the 2020 Capital Improvements Budget is required to match cash received from the Special Income Tax Fund and also to establish sufficient budget authority for this project. Funds will need to be appropriated within the Special Income Tax fund and then transferred to the Streets and Highways Bond Fund where they will also need to be appropriated.

The remaining funding, in the amount of \$27,468.00, is available from the Department of Public Utilities Storm Sewer Bond fund. The funds are appropriated.

**5. EMERGENCY DESIGNATION**

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

To amend the 2020 Capital Improvements Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to appropriate funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Resurfacing - 2021 Project 1 project; to authorize the expenditure of up to \$10,589,070.19 from the Streets and Highways Bond Fund and \$27,468.00 from the Storm Sewer Bond Fund for the project; and to declare an emergency. (\$10,616,538.19)

**WHEREAS**, the Department of Public Service is engaged in the Resurfacing - 2021 Project 1 project; and

**WHEREAS**, the work for this project involves repairing and resurfacing 84 city streets and constructs 433 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, and replacing curb and sidewalk associated with installing ADA wheelchair ramps. Where warranted, the plans also call for areas of full depth pavement repair; and

**WHEREAS**, Strawser Paving Company will be awarded the contract for the Resurfacing - 2021 Project 1

project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Resurfacing - 2021 Project 1 project for construction expense along with construction administration and inspection services; and

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

**WHEREAS**, funds will need to be appropriated within Fund 4430 (Special Income Tax) and within Fund 7704 (Streets and Highways Bond Fund); and

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

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

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

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$10,589,070.19; and

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

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

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

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

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

7704 / P530282-912021 / Resurfacing - 2021 Project 1 (Voted 2019 Debt SIT Supported) / \$0.00 / \$10,589,070.19 / \$10,589,070.19 (Certifying against the SIT)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$10,589,070.19 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$10,589,070.19, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management) per the account codes in the attachment to this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$10,589,070.19 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912021 (Resurfacing - 2021 Project 1), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Strawser Paving Company, 1595 Frank Road, Columbus, Ohio, 43223, for the Resurfacing - 2021 Project 1 project in the amount of up to \$9,739,943.29 in accordance with the specifications and plans on file in the Office of Support Services, and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$876,594.90.

**SECTION 6.** That the expenditure of \$10,589,070.19, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-912021 (Resurfacing - 2021 Project 1), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the expenditure of \$27,468.00, or so much thereof as may be needed, is hereby authorized in Fund 6204 (Storm Sewer Bond Fund), Dept-Div 6015 (Sewerage and Drainage), Project P610855-100004 (Joint Storm Sewer Projects with DPS), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 10.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$10,589,070.19 (the "Obligations").

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

**SECTION 11.** That funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

**SECTION 12.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.



**SECTION 13.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 1180-2021

**Drafting Date:** 5/5/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes an amendment to Ordinance No. 0892-2021, due to the incorrect organization name listed in the ordinance.

The vendor name listed in Ordinance No. 0892-2021 is “Alvis 180” when it should have been “Alvis, Inc.”

The legislation must be amended to allow execution of a valid contract with the organization.

**CONTRACT COMPLIANCE:** the vendor number is 004275 and contract compliance expires 12/15/2022.

To amend Ordinance No. 0892-2021, passed April 5, 2021, to correct the organization name in that Ordinance to reflect the correct information for that entity.

**WHEREAS,** Ordinance No. 0892-2021, passed April 5, 2021, authorized the Director of Development to enter into a grant agreement with Alvis 180 in support of the Help in Reentry Employment Program; and

**WHEREAS,** at the time of agreement execution, it was discovered that the organization was incorrect in the ordinance; and

**WHEREAS,** the correct vendor name is Alvis, Inc.; and

**WHEREAS,** the organization information on Ordinance No. 0892-2021 must be corrected, in order to allow for execution of a valid contract with the organization; now, therefore,

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

**SECTION 1.** That Section 1. of Ordinance No. 0892-2021, passed April 5, 2021, be amended to read as follows: "Section 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement in an amount up to \$250,000.00 with Alvis, Inc. in support of the Help in Recovery Employment Program."

**SECTION 2.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1185-2021

**Drafting Date:** 5/5/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Director of the Recreation and Parks Department to modify an existing contract with Urban Canopy Works for professional services associated with the Urban Forestry Master Plan (UFMP) Project. The modification amount being authorized by this ordinance is \$45,000.00.

On April 14, 2021, the Columbus Recreation and Parks Commission voted in support of the Urban Forestry Master Plan and its immediate implementation. On April 26, 2021, Columbus City Council passed a resolution to support the Urban Forestry Master Plan and its immediate implementation. By modifying this contract with Urban Canopy Works, one of the consultants leading the project, the City will have access to the technical expertise needed in the first 12 months of implementation. The fee was developed by determining the level of effort and using already established contracted hourly rates.

The Columbus Urban Forestry Master Plan is the first citywide strategic plan to invest long-term in Columbus' trees. Over the next decades, the UFMP will guide the entire Columbus community to prioritize, preserve, and grow our tree canopy. Tree canopy refers to the part of a city that is shaded by trees. Canopy cover is the percentage of the city that is covered by trees when viewed from above, as opposed to other land cover like water, open green space, hard surfaces, and bare soil. In Columbus, 22% of the city is currently covered by trees.

Trees are part of the solution to many challenges that the City of Columbus faces today and in the future. Trees help reduce urban stressors, cleaning our air, providing shade, intercepting stormwater, and more. The benefits urban trees provide is valued up to five times what it costs to maintain them. In Columbus, our trees provide an estimated 38 million dollars in benefits each year. However, our tree canopy is vulnerable to threats from disease, pests, the changing climate, and increased development. The city is expected to grow by 1 million residents in the coming decades. To improve our residents' quality of life, we needed a strategic plan to invest in our trees.

Residents across Columbus were engaged through five avenues including an online survey, an open house, small-group presentations, interviews, and multiple meetings of stakeholder groups. These groups were comprised of over 100 community leaders and city staff. The themes that emerged were used to develop the vision, goals, and actions of the Urban Forestry Master Plan. The vision of the Urban Forestry Master Plan is to prioritize, preserve, and grow the tree canopy in Columbus, equitably across neighborhoods, to improve health and quality of life for all residents.

The Urban Forestry Master Plan has three goals. One is long-term and the other two are short-term. All are critical to achieving our vision for Columbus' urban forest. These goals are as follows:

- Goal 1: Reach citywide tree canopy cover of 40% by 2050.
- Goal 2: Stop the net canopy losses by 2030.
- Goal 3: Invest in equitable canopy across all neighborhoods by 2030.

To reach our goals, we will follow four strategies consisting of community coordination and collaboration, best practices, dedication of resources, and stronger policies.

**Principal Parties:**

Urban Canopy Works

11424 US Highway 42, Union, KY 41091

Rachel Comte, 859-493-4132, rachel@urbancanopyworks.com

Contract Compliance Number, Tax ID: 029746, 82-4852065

June 4, 2021

**Emergency Justification:** Emergency action is requested in order to begin immediate implementation of the Urban Forestry Master Plan. With challenges on the horizon like population growth, public health issues, and climate change, beginning strategic investment in Columbus' trees will ensure the continued health and safety of our residents.

**Benefits to the Public:** Trees provide tangible benefits to Columbus residents. Columbus had the 8th most intense urban heat island effect of major US cities, impacting health, energy use, and water quality. The recently published Columbus Climate Action Plan recommends planting trees as a solution. Street trees clean our air, reduce heat, and absorb stormwater. In an Ohio summer, trees provide the shade that makes walking outside bearable and trees should be equitably distributed across the city, so all residents benefit.

**Community Input/Issues:** Over a hundred stakeholders helped create the Urban Forestry Master Plan. Industry experts, universities, nonprofits, developers, community leaders, city staff and leadership, regional partners, landscape architects and many others served on two stakeholder groups. These groups were a Project Team of about 30 members and an Advisory Group of about 100 members, as listed in the Acknowledgments Section of the Urban Forestry Master Plan and on the website. These groups met periodically throughout the course of the plan's creation to provide input. The public was also engaged through an online survey, an open house, small-group presentations, interviews, and a final public comment period on the draft Urban Forestry Master Plan. Public presentations were made to the Recreation and Parks Commission and City Council in March of 2021. At the City Council hearing, over an hour of comments were made by 20 members of the public.

**Area(s) Affected:** Citywide (99)

**Master Plan Relation:** This project supports the departments' Master Plan by conserving, protecting, and enhancing the city's natural resources, benefitting its overall environmental health for this and future generations.

**Fiscal Impact:** The expenditure of \$93,500.00, for a contract with Urban Canopy Works, was legislated for the Urban Forestry Master Plan project by Ordinance 2337-2019. This ordinance will provide funding that will modify the previously authorized amount by \$45,000.00. \$45,000.00 is budgeted and available in the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract modification. The aggregate total amount authorized for this contract, including this modification, is \$138,500.00.

To authorize the Director of Recreation and Parks to modify an existing contract with Urban Canopy Works for professional services associated with the Urban Forestry Master Plan Project, to authorize the expenditure of \$45,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$45,000.00)

**WHEREAS,** it is necessary to authorize the Director of the Recreation and Parks to modify an existing contract with Urban Canopy Works for professional services associated with the Urban Forestry Master Plan

Project; and

**WHEREAS**, it is necessary to authorize the expenditure of \$45,000.00 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 modify this contract in order to begin immediate implementation of the Urban Forestry Master Plan, all for the preservation of public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized to modify an existing contract with Urban Canopy Works for professional services associated with the Urban Forestry Master Plan Project. The amount of the modification is \$45,000.00 and the aggregate total amount authorized, including this modification, is \$138,500.00.

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

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

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

**SECTION 5.** For the purpose stated in Section 1, the expenditure of \$45,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 1192-2021

**Drafting Date:** 5/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Franklin County Municipal Court, Clerk of Court (“Municipal Court Clerk”) to modify and extend the existing contract for an additional three (3) years with ITPartners+, formally known as Computer Rescue 911, LLC, to upgrade the hardware for additional remote back-up and recovery storage services (“data storage services”). This legislation is being submitted in accordance to the City of

Columbus bid waiver procurement.

These services provide data back-up, recovery from data loss, and a comprehensive disaster recovery system for viable data restoral for the Franklin County Municipal Court.

Ordinance 2080-2020 authorized the Municipal Court Clerk to modify all past, present, and future contracts and purchase orders with Computer Rescue 911; authorizes the assignment of all past, present and future business done by the Municipal Court Clerk with Computer Rescue to ITPartners+.

Ordinance 1137-2017 authorized the Municipal Court Clerk to enter into a one (1) year contract, with four (4) consecutive one (1) year renewal options with Computer Rescue 911, LLC for remote data back-up and recovery services (“data storage services”) for the Franklin County Municipal.

Bid Information: The Municipal Court Clerk's Office solicited competitive bids through RFQ 004790 in accordance with Columbus City Code 329. Proposals were received from three (3) companies; two (2) of the proposals were incomplete. The proposals were reviewed by a committee and evaluated in accordance with the committee's criteria. Computer Rescue 911, LLC achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Computer Rescue 911, LLC.

**Modification:**

**Amount of additional funds to be expended under this contract modification:** \$66,292.00

Contracts:

Ordinance 1137-2017; PO058825; \$22,587.00

Ordinance 2887-2017; PO090264; \$16,800.00

Ordinance 2887-2017; PO090274; \$12,385.00

2018; PO109833; \$44,388.00

2019; PO177102; \$44,388.00

2020; PO227321; \$44,388.00

Ordinance 2080-2020: \$0

Ordinance 1192-2021; \$66,292.00

**Reason additional goods and services could not be foreseen:**

The additional storage and services are necessary due to a reassessment of storage requirements and to ensure disaster recovery capabilities are optimized.

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

For the continuity of the data storage services and to ensure disaster, recovery capabilities are optimized for the Municipal Court Clerk's Office, and to receive a discount for \$36,475.00, contingent upon a 3 (three) year extension.

**How the cost of modification was determined:**

Through contract negotiations.

**Contract Compliance Number:** 26-1321187

Expiration Date: 09/30/2021

DAX Vendor Number: 021197

This 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 finding for recovery certified search.

**Emergency:** For the continuity of the data storage services and to ensure disaster, recovery capabilities are optimized for the Municipal Court Clerk's Office.

**Fiscal Impact:** Funds totaling \$66,292.00 are available within the Municipal Court Clerk Computer Fund. To authorize the Municipal Court Clerk to modify and extend the contract with ITPartners+ for data storage services for the Franklin County Municipal Court; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$66,292.00 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$66,292.00)

**WHEREAS,** it is necessary to modify and extend existing contract for the provision of additional data storage services for the Franklin County Municipal Court; and

**WHEREAS,** it is in the City's best interest to waive the competitive bidding provisions of the Columbus City Code for additional data storage services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk of Courts to modify the existing contract with ITPartners+, for additional data storage services to avoid interruption in 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 Municipal Court Clerk be and is hereby authorized to modify and extend the contract with ITPartners+, in the amount of \$66,292.00 for the provision of additional data storage services for the Franklin County Municipal Court.

**SECTION 2.** That the expenditure sum of \$66,292.00 or so much as may be needed, be and hereby is authorized in Fund 2227 (Computer Fund), Department-Division 2601 (Municipal Court Clerk), in Object Class 03 (Contractual Services), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** This Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of Columbus City Code, to permit the aforementioned purchase.

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

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**Legislation Number:** 1195-2021

**Drafting Date:** 5/5/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **Rezoning Application Z20-112**

**APPLICANT:** 480 Properties, LLC; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**PROPOSED USE:** Commercial development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on April 8, 2021.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a medical office and pharmacy and is subject to Council variance Ordinance #1713-00 (CV00-031), which permits a pharmacy of up to 2,000 square feet in the C-2, Commercial District. The requested CPD, Commercial Planned Development District permits all C-3, Commercial District uses, allowing the existing pharmacy to expand within the building. The CPD text establishes appropriate use restrictions and development standards that will maintain the property as it is currently developed, with the addition of screening between the parking lot and southern property line. The proposed CPD district is consistent with the *Northland I Area Plan's* (2015) land use recommendation for "Community Commercial" land uses at this location and is compatible with the zoning and development pattern along this section of Karl Road.

To rezone **5770 KARL RD. (43229)**, being 1.10± acres located at the southeast corner of Karl Road and Karl Court, **From:** C-2, Commercial District and C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z20-112).

**WHEREAS**, application #Z20-112 is on file with the Department of Building and Zoning Services requesting rezoning of 1.10± acres from C-2, Commercial 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 City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with the *Northland I Area Plan's* land use recommendation, and the existing zoning and development pattern along this section of Karl Road, 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:

**5770 KARL RD. (43229)**, being 1.10± acres located at the southeast corner of Karl Road and Karl Court, and being more particularly described as follows:

Situated in the State of Ohio, in the County of Franklin, and in the City of Columbus;

Being in Section 4, Township 2, Range 18, United States Military Lands, being all of Lot Number Four (4) in Simkins Subdivision, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 51, Page 35, Recorder's Office, Franklin County, Ohio.

EXCEPTING THEREFROM THE FOLLOWING 0.012 ACRE TRACT AS CONVEYED TO THE CITY OF COLUMBUS BY INSTRUMENT NO. 200006270126218, AND BOUNDED AND DESCRIBED AS FOLLOWS:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being part of Section 4, Township 2, Range 18, United States Military Lands, and also being part of Lot 4 of the Simkins Subdivision as recorded in Plat Book 51, Page 35 in the Franklin County Recorder's Office for the Hospital Properties, Inc. in instrument number 199706300035168 and being described as follows:

Beginning at the northwest property corner and the easterly right-of-way line for Karl Road said property corner being 37.50 feet right of the construction centerline Station 13+83.13;

Thence along a curve to the right distance of 10.95 feet, a radius of 11.00 feet, a chord distance of 10.50 feet, on a chord bearing of South 88° 01' 05" East, following the southerly right-of-way of Karl Court (Becky Lane), to a point in the proposed easterly right-of-way line for Karl Road, said point being 48.00 feet right of the construction centerline Station 13+83.39;

Thence South 3° 27' 21" West, a distance of 23.39 feet along the proposed easterly right-of-way line for Karl road to an angle point, said point being 48.00 feet right of the construction centerline Station 13+60.00;

Thence North 86° 32' 39" West, a distance of 8.00 feet along the proposed easterly right-of-way line for Karl Road to an angle point, said point being 40.00 feet right of the construction centerline Station 22+60.00;

Thence South 3° 27' 21" West, a distance of 71.00 feet along the proposed easterly right-of-way of Karl Road to an angle point, said point being 40.00 feet right of the construction centerline Station 12+89.00;

Thence South 05° 48' 48" West, a distance of 60.78 feet along the proposed easterly right-of-way line for Karl Road to a point in the existing easterly right-of-way line for Karl Road, said point being 37.50 feet right of the construction centerline Station 12+28.27;

Thence North 03° 27' 21" East, a distance of 154.84 feet along the existing easterly right-of-way line for Karl Road to the POINT OF BEGINNING, containing 0.012 acres more or less.

Taken from Parcel # 010-025380, which is Lot 4 of the aforementioned Simkins Subdivision.

Property Address: 5770 Karl Road, Columbus, OH 43229  
Parcel ID: 010-025380



**To Rezone From:** C-2, Commercial 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, “**EXISTING SITE PLAN - 5770 KARL ROAD,**” dated May 14, 2021, signed by Eric Zartman, Attorney for the Applicant, and text titled, “**COMMERCIAL PLANNED DEVELOPMENT TEXT,**” dated May 14, 2021, and signed by David Hodge, Attorney for the Applicant, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT TEXT**

**Application: Z20-112**  
**Address: 5770 Karl Road**  
**Parcel(s): 010-025380**  
**Property Size: +/- 1.10 Acres**  
**Current District: C-2 & C-4**  
**Proposed District: CPD**  
**Civic Association: Northland Community Council**  
**Owner(s)/Applicant(s): 480 Properties, LLC**  
**Attorney: David Hodge, Underhill & Hodge, LLC**  
**Date: May 14, 2021**

**I. Introduction:** The subject property (“Site”) is approximately 1.10 acres and located on the east side of Karl Road and about 500 feet south of East Dublin-Granville Road. The Site is currently zoned C-2 except a small portion in the northwest corner that is zoned C-4 and operates as a multiple tenant medical office and pharmacy.

The Site is situated within the boundary of the Northland Community Council. The Site is not situated within a commercial overlay or planning overlay and is not a registered historic site or district. The Site is within the boundary of the Northland I Area Plan which recommends Community Mixed Use uses. This category is described as retail, office, hotel, or institutional uses with residential units located either above and/or next to the uses, which serve multiple neighborhoods. Typical Density/Intensity: 12,500 square feet per acre; 10-16 dwelling units per acre.

The Applicant proposes maintaining the site as developed. The purpose of this application is to legitimize the sites existing nonconforming and noncompliant pharmacy use and expand the site’s permitted uses to include C-3 Community Scale Commercial uses which are appropriate for the neighborhood and recommended by the Northland I Area Plan.

**II. Permitted Uses:** The permitted uses shall be those uses contained in 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 3355 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements:

1. The minimum building line shall be 34 feet from Karl Road right-of-way.
2. The minimum parking setback shall be 10 feet from the Karl Road right-of-way.

B. Access, Loading, Parking, and/or other Traffic Related Commitments: The 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.

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

1. The minimum number of internal parking lot trees shall be one.
2. The Site shall provide a six-foot board on board fence along the south perimeter of the parking lot, as shown on the CPD Site Plan. No other screening for abutting residential property shall be required.

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

N/A

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-3 Commercial District. 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 1.10 acres and the east side of Karl Road and about 500 feet south of East Dublin-Granville Road. The site is developed with a 10,225 square foot building and there are no natural features.
2. Existing Land Use. The Site is currently zoned C-2 and operates as a multiple tenant medical office and pharmacy.
3. Transpiration and Circulation. The Site is accessed via Karl Court which is accessed via Karl Road. The access and internal circuitry shall be as shown on the submitted CPD Site Plan.
4. Visual Form of the Environment. The neighborhood is predominantly commercial use and the visual form of

the environment is that of a commercial district.

5. View and Visibility. The Site can be viewed from Karl Road.

6. Proposed Development. No new development is proposed. Rezoning is proposed to legitimize existing pharmacy uses and expand permitted uses to appropriate community commercial uses.

7. Behavior Patterns. The development and behavior pattern along Karl Road, off of East Dublin-Granville Road, supports the commercial development.

8. Emission. No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

3312.21(A) - Interior parking lot landscaping - This section shall be modified to reduce the minimum number of required interior landscaping trees to 1.

3312.21(B) - Parking perimeter landscaping - This section shall be modified to eliminate the requirement for perimeter parking lot landscaping.

3321.09 - Screening. This section shall be modified to reduce the requirement for screening of nonresidential districts abutting residential districts and limit this requirement to the south perimeter of the parking lot.

3355.09 - C-3 district setback lines. This section shall be modified to reduce the minimum building setback from 40 feet to 34 feet.

I. Miscellaneous: A development plan titled “EXISTING SITE PLAN - 5770 KARL ROAD” showing lot lines, setbacks, and access is submitted with this text. The CPD Site 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 may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.

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

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**Legislation Number:** 1196-2021

**Drafting Date:** 5/5/2021

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z20-109**

**APPLICANT:** Moo Moo Car Wash; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

**PROPOSED USE:** Commercial development.

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

**FAR EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with an eating and drinking establishment in the C-4, Commercial District. The requested CPD, Commercial Planned Development District will permit a future lot split, resulting in Subarea A (1.51 acres) which contains the existing eating and drinking establishment, and Subarea B (0.89 acres) to permit the development of a new car wash facility. The CPD text establishes appropriate use restrictions and addresses supplemental development standards. While the proposed use is consistent with the *Far East Land Use Plan's* land use recommendation for "Mixed Use 2", the Plan states that areas designated for "Mixed Use" should incorporate Community Commercial Overlay standards and connect to other development through streets, sidewalks, and pedestrian connectivity. Additionally, the *Columbus Citywide Planning Policies (C2P2)* Design Guidelines recommend green technologies to manage stormwater runoff within parking lots. Planning Division staff would like to mitigate the lack of parking lot shade trees with additional street trees and landscaping at the intersection of Brice Road and Chantry Drive. While these design considerations are unmet with this proposal, the Department of Public Service staff notes that an improvement project to Brice Road will commence in the next five to ten years which will include the desired considerations. Incorporating these considerations into the right-of-way at this time is not practical since they will likely be removed for the impending improvement project.

To rezone **5940 CHANTRY DR. (43232)**, being 2.41± acres located at the northwest corner of Chantry Drive and Brice Road, **From:** C-4, Commercial District, **To:** CPD, Commercial Planned Development District (Rezoning #Z20-109) **and to declare an emergency.**

**WHEREAS**, application #Z20-109 is on file with the Department of Building and Zoning Services requesting rezoning of 2.41± acres from 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 Far East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change noting that, while the proposed CPD, Commercial Planned Development District does not address additional C2P2 Design Guideline recommendations for site connectivity, stormwater treatment, and additional landscaping, the request is consistent with the *Far East Land Use Plan's* recommendation for "Mixed Use 2" at this location. With the planned improvement project to Brice Road, staff considers the unmet design considerations supportable, as it would be impractical for these elements to be installed because they would likely need to be removed when the roadway improvement project commences:

**WHEREAS**, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance, the lender and buyer request the ordinance be in effect for closing 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 No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**5940 CHANTRY DR. (43232)**, being 2.41± acres located at the northwest corner of Chantry Drive and Brice Road, and being more particularly described as follows:

**SUBAREA A: Description of 1.507 Acres**

Situate in the State of Ohio, County of Franklin, Half Section 45, Section 26, Township 12 North, Range 21 West, Refugee Lands and being part of a 2.414 acre tract (Tract 1) and all of a 557 square feet tract (Tract 2) being conveyed to Franklin Progressive Assets II, LLC, by deed of record in Instrument Number 201905150056896, all records herein are from the Recorder's Office Franklin County, Ohio, said 1.507 acre tract being more particularly described as follows:

BEGINNING FOR REFERENCE, at a point at the northwesterly corner of Dedication of Scarborough Boulevard, Chantry Drive, Park Crescent, Alshire Road and Easements, as shown in Plat Book 46, Page 52 and in the westerly line of a 1.059 acre tract being conveyed to the City of Columbus, by deed of record in Deed Book 3239, Page 319;

Thence South 03°57'25" West, a distance 319.79 feet, along the westerly right-of-way line of Brice Road as shown in Plat Book 46, Page 52 to the POINT OF BEGINNING;

Thence South 03°57'25" West, a distance of 155.38 feet, continuing along the westerly right-of-way line of said Brice Road, to a point;

Thence the following four (4) courses and distances along the northerly right-of-way lines of Chantry Drive (R/W Varies) as shown in Plat Book 46, Page 52;

1. South 51°27'35" West, a distance of 63.61 feet, to a point;
2. South 77°33'51" West, a distance of 125.03 feet, to a point;
3. Along a curve to the right, having a delta angle of 06°38'46", an arc length of 111.48 feet, a radius of 961.12 feet, a chord bearing of North 89°30'11" West, and chord length of 111.42 feet, to a point;
4. North 86°10'30" West, a distance of 9.37 feet, to a point

Thence the following three (3) courses and distances along the lines of said 31.568 acre tract;

1. North 04°03'36" East, a distance of 29.52 feet, to a point;
2. North 86°10'30" West, a distance of 64.30 feet, to a point;
3. North 06°34'15" East, a distance of 113.68 feet, to a point

Thence the following three (3) courses and distances over and across said 2.414 acre tract:

1. South 86°14'55" East, a distance of 102.54 feet, to a point;
2. North 03°49'20" East, a distance of 96.57 feet, to a point;

3. South 86°09'51" East, a distance of 244.19 feet, to the TRUE POINT OF BEGINNING containing 1.507 acres of land more or less. Being subject to all easements restrictions and rights-of-way of record.

The bearings are based on the right-of-way line of Brice Road as being South 03°57'25" West of record in Instrument Number 201905150056896.

**SUBAREA B: Description of 0.894 Acres**

Situate in the State of Ohio, County of Franklin, Half Section 45, Section 26, Township 12 North, Range 21 West, Refugee Lands and being part of a 2.414 acre tract (Tract 1) being conveyed to Franklin Progressive Assets II, LLC, by deed of record in Instrument Number 201905150056896, all records herein are from the Recorder's Office Franklin County, Ohio, said 0.894 acre tract being more particularly described as follows:

BEGINNING FOR REFERENCE, at a point at the northwesterly corner of Dedication of Scarborough Boulevard, Chantry Drive, Park Crescent, Alshire Road and Easements, as shown in Plat Book 46, Page 52 and in the westerly line of a 1.059 acre tract being conveyed to the City of Columbus, by deed of record in Deed Book 3239, Page 319;

Thence South 03°57'25" West, a distance 233.79 feet, along the westerly right-of-way line of Brice Road as shown in Plat Book 46, Page 52 to the POINT OF BEGINNING;

Thence South 03°57'25" West, a distance of 86.00 feet, continuing along the westerly right-of-way line of said Brice Road, to a point;

Thence the following three (3) courses and distances over and across said 2.414 acre tract:

1. North 86°09'51" West, a distance of 244.19 feet, to a point;
2. South 03°49'20" West, a distance of 96.57 feet, to a point;
3. North 86°14'55" West, a distance of 102.54 feet, to a point an easterly line of a 31.568 acre tract being conveyed to Franklin Progressive Assets, LLC, by deed of record in Instrument Number 201111230153491;

Thence North 06°34'15" East, a distance of 182.86 feet, along the easterly line of said 31.568 acre tract, to a point at the southwest corner of said 1.521 acre tract;

Thence South 86°10'30" East, a distance of 338.16 feet, along the line common to said 2.414 acre tract and said 1.521 acre tract, to the TRUE POINT OF BEGINNING containing 0.894 acres of land more or less. Being subject to all easements restrictions and rights-of-way of record.

The bearings are based on the right-of-way line of Brice Road as being South 03°57'25" West of record in Instrument Number 201905150056896.

Property Address: 5940 Chantry Drive, Columbus, OH 43232  
Parcel ID: 010-232020

**To Rezone From:** 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, “**MOO MOO EXPRESS CAR WASH,**” and text titled, “**DEVELOPMENT TEXT,**” both dated March 12, 2021, and signed by David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**DEVELOPMENT TEXT**

**EXISTING ZONING:** C-4, Commercial District

**PROPOSED ZONING:** CPD, Commercial Planned Development District

**PROPERTY ADDRESS:** 5940 Chantry Drive, Columbus, OH 43232

**APPLICANT:** Moo Moo Car Wash, 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:** Franklin Progressive Assets II LLC c/o Stephen Lindsay, 5858 Scarborough Boulevard, Columbus, OH 43232

**DATE OF TEXT:** March 12, 2021

**APPLICATION NUMBER:** Z20-109

**INTRODUCTION:**

The site (PID: 010-232020) is 2.41 +/- acres located at the northwest corner of Chantry Drive and Brice Road. The site is zoned C-4 Commercial and is developed with a restaurant and accessory parking. The accessory parking substantially exceeds code required parking. Applicant proposes to split 1.507 ac (Subarea A) for the restaurant building and restaurant accessory parking. 0.894 acres (Subarea B) will be split for development of a car wash. The site plan titled “Rezoning Site Plan - 5940 Chantry Drive”, dated March 12, 2021, hereafter “Site Plan”, is submitted with this application as the site plan for Subareas A and B.

**SUBAREA A, 1.507 +/- ACRES:**

**1. PERMITTED USES:** The permitted uses shall be as permitted in 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.**

Existing perimeter parking setbacks, which vary around the perimeter of the Subarea A, as depicted on the Site Plan, shall be the required parking setbacks.

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

1. Subarea A has one (1) existing full turning movement curbcut on Chantry Drive. It is anticipated Subarea A will be split from Subarea B by lot split. Access to Subarea B shall be by easement across Subarea A. Applicable easement(s) shall be provided on Subarea A for vehicular and pedestrian access for Subarea B.
2. Subarea A shall have vehicular and pedestrian access on Subarea B by easement.
3. There shall be no direct vehicular access to Brice Road from Subarea A.

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

1. Certain existing parking lot landscaping islands do not meet current design standards and the number of islands and parking lot trees are less than current requirements. All existing islands and the total existing number of parking lot trees shall be permitted other than with complete redevelopment of the existing parking lot. No new parking lot islands or parking lot trees shall be required in Subarea A.
2. Existing mounding and screening on the east and south side of the site shall be maintained.

**D. Building design and/or Interior-Exterior treatment commitments.**

N/A

**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 variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Other CPD Requirements.**

1. Natural Environment: Subarea A is located at the northwest corner of Brice Road and Chantry Drive.
2. Existing Land Use: Subarea A is developed with a restaurant and accessory parking. Commercial uses are located in all directions from the site.
3. Circulation: There is one (1) curbcut on Chantry Drive, which shall remain. Subarea A will also have vehicular connection across Subarea B and to property to the north. All existing vehicular access shall be permitted to remain. There shall be no direct vehicular access to Brice Road.
4. Visual Form of the Environment: The proposed uses are appropriate for the location. Brice Road and Chantry Drive are extensively developed with commercial uses.
5. Visibility: The site is visible from Brice Road and Chantry Drive.



6. Proposed Development: Subarea A is developed with a restaurant building and accessory parking. The existing development will remain.

7. Behavior Patterns: Vehicular access will be from the existing Chantry Drive curbcut. On-site circulation will be as depicted on the referenced Site Plan.

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 3312.21(B)(D), Landscaping and Screening, to permit any existing parking lot island(s) non-compliant with current width, radius, area standards and number of parking lot interior trees, to not provide headlight screening in the existing Brice Road and Chantry Drive parking setback, unless or until the site is redeveloped.

2. Section 3312.27(4), Parking Setback Line, to reduce the Brice Road and Chantry Drive minimum 10' parking setback to 3 - 6 feet to reflect existing conditions, as depicted on the Site Plan.

#### **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 "Rezoning Site Plan - 5940 Chantry Drive", dated March 12, 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, 0.894 +/- acres:**

**1. PERMITTED USES:** The permitted uses shall be as permitted in Section 3356.03, C-4 Permitted Uses, and a car wash.

**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.**

Subarea B shall have the minimum building and parking setbacks as depicted on the Site Plan.

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

1. It is anticipated Subarea B will be split from Subarea A by lot split. Vehicular access for Subarea B shall be by easement across Subarea A.

2. There shall be no direct vehicular access from Subarea B to Brice Road.

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

Street trees at 40' +/- on-center shall be provided along Brice Road either in the right of way or in the parking setback.

**D. Building design and/or Interior-Exterior treatment commitments.**

Exterior building materials for a car wash shall include cultured stone, hardie-plank board and/or batten siding and asphalt shingles.

**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. Any variance to applicable sign requirements shall be submitted to the Columbus Graphics Commission.

**G. Other CPD Requirements.**

1. Natural Environment: Subarea B is located north of the northwest corner of Brice Road and Chantry Drive.

2. Existing Land Use: Subarea B is presently developed with accessory parking for the restaurant use located in Subarea A. Subarea B will be redeveloped with a car wash as depicted on the Site Plan. Commercial uses are located in all directions from the site.

3. Circulation: There is one (1) curbcut on Chantry Drive in Subarea A. Subarea B shall be accessed through Subarea A and from abutting property to the north of Subarea B. There shall be no direct vehicular access to Brice Road.

4. Visual Form of the Environment: The proposed uses are appropriate for the location. Brice Road and Chantry Drive are extensively developed with commercial uses.

5. Visibility: The site is visible from Brice Road and Chantry Drive.

6. Proposed Development: Subarea B is developed with accessory parking for the restaurant located in Subarea A. Subarea B will be redeveloped with a car wash, as depicted on the Site Plan.

7. Behavior Patterns: Vehicular access will be from the existing Chantry Drive curbcut on Subarea A and from abutting property to the north of Subarea B. On-site circulation will be as depicted on the referenced Site Plan.

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.**

The following code modification applies only to use/development of the site as a car wash.

Section 3312.11, Drive-up Stacking Area, to not provide an exclusive by-pass lane for the car wash.

**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 “Rezoning Site Plan - 5940 Chantry Drive”, dated March 12, 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.~~ 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: 1200-2021

Drafting Date: 5/5/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

**BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$16,659.30 from the State of Ohio, Office of Criminal Justice Services, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund one of the Assessment Specialists that the Court has through a contract with Alvis, Inc.

**Emergency Legislation** is requested so that the grant funds can be used as soon as possible.

**FISCAL IMPACT**

\$16,659.30 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Office of Criminal Justice Services; to appropriate \$16,659.30 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$16,659.30)

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support for

enhanced probationary services for offenders; and

**WHEREAS**, grant monies from the State of Ohio, Office of Criminal Justice Services, in the amount of \$16,659.30 are available to provide for an Assessment Specialist; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as soon as possible; now, therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$16,659.30 from the State of Ohio, Office of Criminal Justice Services.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2021, the sum of \$16,659.30 is appropriated to the Franklin County Municipal Court.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court 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 grant 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 for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

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**Legislation Number:** 1202-2021

**Drafting Date:** 5/6/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2020 project and to provide payment for construction, construction administration and inspection services.

This contract includes providing for the general maintenance of several bridges within the City of Columbus. Types of work include concrete patching, waterproofing, lighting repairs, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, clearing and grubbing, bearing rehab, bridge painting, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in

the Bid Submittal Documents.

The estimated Notice to Proceed date is June 11, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on April 1, 2021, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Double Z Construction Company	\$630,827.97	Columbus, OH	Majority
Complete General Construction	\$690,967.20	Columbus, OH	Majority
The Righter Co. Inc.	\$801,240.00	Columbus, OH	Majority

Award is to be made to Double Z Construction Company as the lowest responsive and responsible and best bidder. The bid contained a special provision allowing the contract amount to be adjusted to the amount of the available budget. The contract amount will be set at \$715,862.97 instead of the low bid amount of \$630,827.97 to allow additional bridge work to be completed. The amount of construction administration and inspection services will be \$126,165.59. The total legislated amount is \$842,028.56.

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

## **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Double Z Construction Company is CC005966 and expires 6/10/21.

## **3. PRE-QUALIFICATION STATUS**

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

## **4. FISCAL IMPACT**

Funding for this project is available in the Streets and Highways Bond Fund, Fund 7704, in an amount of up to \$842,028.56. This is a budgeted expense within the frozen fund category of Bridge Rehabilitation. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project. The funds are appropriated.

## **5. EMERGENCY DESIGNATION**

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

To amend the 2020 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Double Z Construction Company for the Bridge Rehabilitation - Annual Citywide Contract 2020 project; to authorize the expenditure of up to \$842,028.56 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$842,028.56)

**WHEREAS**, the Department of Public Service is engaged in the Bridge Rehabilitation - Annual Citywide Contract 2020 project; and

**WHEREAS**, the work for this project consists of providing for the general maintenance of several bridges within the City of Columbus. Types of work include concrete patching, waterproofing, lighting repairs, placement of scour countermeasures, channel cleanout, deck overlay, asphalt repairs, clearing and grubbing, bearing rehab, bridge painting; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, Double Z Construction Company will be awarded the contract for the Bridge Rehabilitation - Annual Citywide Contract 2020 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Bridge Rehabilitation - Annual Citywide Contract 2020 project for construction expense along with construction administration and inspection services; and

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

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

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

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

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

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

7704 / P440005-102221 / Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements (Voted 2019 SIT Supported) / \$360,000.00 / (\$360,000.00) / \$0.00

7704 / P530301-100070 / Bridge Rehabilitation - Annual Citywide Contract (Voted 2019 SIT Supported) / \$571,393.00 / (\$482,029.00) / \$89,364.00

7704 / P530301-992020 / Bridge Rehabilitation - Annual Citywide Contract 2020 (Voted 2019 SIT Supported) / \$0.00 / \$842,029.00 / \$842,029.00

**SECTION 2.** That the transfer of \$360,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P440005-102221 (Bridge Rehab - UIRF - Milo Grogan Second Avenue Improvements, Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530301-992020 (Bridge Rehabilitation - Annual Citywide Contract 2020), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Double Z Construction Company, 2550 Harrison Road, Columbus, OH 43204, for the Bridge Rehabilitation - Annual Citywide Contract 2020 project in the amount of up to \$715,862.97 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$126,165.59.

**SECTION 4.** That the expenditure of \$842,028.56, or so much thereof as may be needed, is hereby authorized

in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530301-992020 (Bridge Rehabilitation - Annual Citywide Contract 2020), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1208-2021

**Drafting Date:** 5/7/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Bridge Rehabilitation - Harrison Road Culvert Project (Project Number 530301-162111) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Harrison Road over Dry Run located east of Hague Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1924-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution Number 0008X-2021 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Harrison Road over Dry Run located east of Hague Avenue which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Number 0008X-2021. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund Number 7704 pursuant to existing Auditor’s Certificate ACDI001143-10.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Bridge Rehabilitation - Harrison Road Culvert Project; to authorize an expenditure of \$300.00 from existing ACDI001143-10; (\$300.00)

**WHEREAS**, the City intends to make, improve, or repair certain public right-of-ways by completing the Bridge Rehabilitation - Harrison Road Culvert Project (Project Number 530301-162111) (“Public Project”); and

**WHEREAS**, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Harrison Road over Dry Run located east of Hague Avenue; and

**WHEREAS**, the City, pursuant to the passage of Ordinance Number 1924-2020 and the adoption of Resolution Number 0008X-2021, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS**, the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portions of the public right-of-way of Harrison Road over Dry Run located east of Hague Avenue which will be open to the public without charge; and **now, therefore:**

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution Number 0008X-2021 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Bridge Rehabilitation - Harrison Road Culvert Project (Project Number 530301-162111) (“Public Project”).

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

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

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

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

**REAL ESTATE OWNER**

**OWNER ADDRESS**

Parcel 10WD1-FMVE \$300  
Edmond Harrison et al.  
Address Unknown



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

**SECTION 6.** That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Harrison Road over Dry Run located east of Hague Avenue and associated appurtenances, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Hundred 00/100 U.S. Dollars (\$300.00), or so much as may be needed from existing Auditor's Certificate ACDI001143-10.

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

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

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**Legislation Number:** 1210-2021

**Drafting Date:** 5/7/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to amend Ordinance 1014-2021 in order to correct the name of the vendor that is being awarded the contract for the purchase of Knife Gate Valves.

The purpose of Ordinance 1014-2021 was to authorize the Director of Finance and Management to enter into contract for the purchase of Knife Gate Valves to be used by the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant to replace current valves.

The reason that Public Utilities is requesting this amendment is due to the fact that the original Ordinance 1014-2021, passed by Columbus City Council on May 17, 2021 and signed by the Mayor on May 18, 2021, referenced the vendor name incorrectly. Within the ordinance it allowed for the Director of Finance and Management to enter into contract with Baker & Sons dba Dark Water Solutions under the Federal ID #45-3933625. The company has now confirmed that they will be operating under the name Dark Water Solutions Ltd dba Baker and Associates Ltd.

**SUPPLIER:** Dark Water Solutions Ltd dba Baker & Associates Ltd, D365 Vendor #034466, FID #45-3933625, Expires January 20, 2023

Dark Water Solutions Ltd dba Baker & Associates Ltd does not hold MBE/FBE status.

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

**FISCAL IMPACT:** Auditor's Certificate #ACPR001972 from Ordinance 1014-2021 will be utilized to

establish the new contract after this Ordinance has passed. No additional funds are requested at this time.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency to allow for the establishment of the contract under the correct company name without delay.

To amend Ordinance 1014-2021 in order to correct the vendor name and to allow the Director of Finance and Management to proceed with entering into contract with Dark Water Solutions Ltd dba Baker and Associates Ltd for the purchase of Knife Gate Valves for the Division of Sewerage and Drainage, and to declare an emergency. (\$0.00)

**WHEREAS,** Ordinance 1014-2021 authorized the Director of Finance and Management to enter into contract with Baker & Sons dba Dark Water Solutions for the purchase of Knife Gate Valves for the Division of Sewerage and Drainage; and

**WHEREAS,** after passage of Ordinance 1014-2021 it was determined that the company name did not appear correctly in all parts of the ordinance to be used for this contract; and

**WHEREAS,** it is necessary to correct the company name in all parts of the ordinance so the Director of Finance and Management may proceed with entering into contract with Dark Water Solutions Ltd dba Baker and Associates Ltd for this purchase; and

**WHEREAS,** Auditor's Certificate #ACPR001972 from Ordinance 1014-2021 will be utilized to establish the new contract after this Ordinance has passed. No additional funding is necessary or required with this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the amendment so that the Director of Finance and Management may proceed with entering into contract without delay, utilizing the correct company name, for the purchase of Knife Gate Valves with Dark Water Solutions Ltd dba Baker and Associates Ltd, 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 Ordinance 1014-2021 be and hereby is amended as follows:

(background)

To authorize the Director of Finance and Management to enter into a contract with ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd** for the purchase of Knife Gate Valves.

The third lowest bidder, ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd** did meet all specifications and therefore, the Division of Sewerage and Drainage recommends an award be made to ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd** for all items in the amount of \$76,816.00 as the most responsive, responsible and best bidder.

**SUPPLIER:** ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd** Vendor #034466 CC #45-3933625 (January 20~~th~~, 2023 Expires)

(title)

To authorize the Director of Finance and Management to establish a contract with ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd** 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)

(body)

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the most responsive, responsible and best bidder, ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd**; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd** in accordance with the terms, conditions and specifications of Solicitation Number RFQ018116 on file in the Purchasing Office; now, therefore,

(section 1)

That the Director of Finance and Management be and is hereby authorized to establish a contract for all items with ~~Baker & Sons DBA Dark Water Solutions~~ **Dark Water Solutions Ltd dba Baker and Associates Ltd** for the purchase of Knife Gate Valves for the Department of Public Utilities, Division of Sewerage and Drainage in accordance with RFQ018116 specifications on file in the Purchasing Office.

**SECTION 2.** That Auditor Certificate No. ACPR001972 is authorized to be utilized with Dark Water Solutions Ltd dba Baker and Associates Ltd (Vendor #034466).

**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.

Drafting Date: 5/10/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

## 1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Broad Street at James Road project.

The Department of Public service is engaged in the Intersection - Broad Street at James Road project. The project will construct dual southbound left-turn lanes, provide protected-only southbound left-turn phasing and realign northbound and southbound left-turn lanes to provide additional sight distance. It will also include, exclusive right-turn lanes on the northbound and southbound approaches, reconstruct the existing traffic signal with backplates, and modify signal timing.

The cost to acquire the right-of-way needed to complete the project is estimated at \$569,645.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

## 2. FISCAL IMPACT

There is a reimbursable budgeted amount of \$404,645.00 for this project within the Federal Transportation Grants Fund, Fund 7765, Grant #G592104 (Broad St at James Rd 110388). Funds will need to be appropriated.

The remaining balance of \$165,000.00 is available within the Streets and Highways Bond Fund, Fund 7704, Project P538006-100000 (Intersection Improvements - SR 161 at Karl Rd). An amendment to the 2020 Capital Improvements Budget is needed to match cash and to transfer budget authority to the proper project. A transfer of funds and appropriation between projects with Fund 7704 are necessary to align funding with the proper project.

## 3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the City Auditor to appropriate \$404,645.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection - Broad Street at James Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$569,645.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund; and to declare an emergency. (\$569,645.00)

**WHEREAS**, the City of Columbus is engaged in the Intersection - Broad St at James Rd project; and

**WHEREAS**, the project will include constructing dual southbound left-turn lanes, providing protected-only

southbound left-turn phasing and realigning northbound and southbound left-turn lanes to provide additional sight distance; and

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

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$569,645.00; and

**WHEREAS**, Federal Transportation grant funds will be used to pay for a portion of this project; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$569,645.00 for that purpose; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget to and transfer cash and appropriation to provide funding for project expenditures; and

**WHEREAS**, it is necessary to authorize the City Auditor to appropriate \$404,645.00 within the Federal Transportation Grants Fund; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$569,645.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Broad St. at James Rd. project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P538006-100000 / Intersection Improvements - SR 161 at Karl Rd (Voted 2019 SIT Supported) / \$500,000.00 / (\$165,000.00) / \$335,000.00

7704 / P538005-100000 / Intersection - Broad St at James Rd (Voted 2019 SIT Supported) / \$0.00 / \$165,000.00 / \$165,000.00

**SECTION 2.** That the transfer of \$165,000, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P538006-100000 (Intersection Improvements - SR 161 at Karl Rd), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P538005-100000 (Intersection - Broad St at James Rd), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from

any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$404,645.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant #G592104 (Broad St at James Rd 110388), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection - Broad St at James Rd project in an amount up to \$569,645.00.

**SECTION 5.** That the expenditure of \$165,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P538005-100000 (Intersection - Broad St at James Rd), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$404,645.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant #G592104 (Broad St at James Rd 110388), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1228-2021

**Drafting Date:** 5/10/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with US Utility Contractor

Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue (Utility Relocation) project and to provide payment for construction, construction administration and inspection services. This project is to be performed in the South Linden Columbus Community (45).

This contract includes relocation of lighting, power and interconnect in coordination with AEP pole replacement/relocation to facilitate the reconstruction of Hudson Street, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 23, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on April 22, 2021, (one majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
US Utility Contractor Company	\$920,392.32	Columbus, OH	WBE
Danbert electric, Inc.	\$1,219,067.38	Plain City, OH	Majority

Award is to be made to US Utility Contractor Company as the lowest responsive and responsible and best bidder for their bid of \$920,392.32. The amount of construction administration and inspection services will be \$138,058.85. The total legislated amount is \$1,058,451.17.

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

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for US Utility Contractor Company is WBE006739 and expires 3/31/24.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

This is a budgeted expense within a reimbursable grant from the Ohio Public Works Commission in the amount of \$105,845.12. This amount will need to be appropriated within the Transportation Grants Fund, Fund 7763, Grant G592004 (Hudson St - I71 to Cleveland Ave CC10X-CC11X).

The remaining balance of \$952,606.05 is budgeted, appropriated, and available within the Streets and Highways Bond Fund, Fund 7704, Project P530103-100068 (Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue).

**5. EMERGENCY DESIGNATION**

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

To appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with US Utility Contractor Company for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue (Utility Relocation) project; to authorize the expenditure of up to \$1,058,451.17 from the Transportation Grants Fund and the Streets and Highways Bond Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,058,451.17)

**WHEREAS**, the Department of Public Service is engaged in the Arterial Street Rehabilitation - Hudson

Street-I71 to Cleveland Avenue (Utility Relocation) project; and

**WHEREAS**, the work for this project consists of relocation of lighting, power and interconnect in coordination with AEP pole replacement/relocation to facilitate the reconstruction of Hudson Street, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, US Utility Contractor Company will be awarded the contract for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue (Utility Relocation) project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue (Utility Relocation) project for construction expense along with construction administration and inspection services; and

**WHEREAS**, funds must be appropriated within the Transportation Grants Fund, Fund 7763; and

**WHEREAS**, the Director of Public Service must be authorized to enter into contract with US Utility Contractor Company for the project; and

**WHEREAS**, funds will be expended from the Transportation Grants Fund, Fund 7763, and the Streets and Highways Bond Fund, Fund 7704, to pay for 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 authorize the Director to enter into contract with US Utility Contractor Company to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That 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 \$105,845.12 is appropriated in Fund 7763 (Transportation Grant Funds), Div 5912 (Design and Construction), Grant G592004 (Hudson St - I71 to Cleveland Ave CC10X-CC11X), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with US Utility Contractor Company, 701 Kaderly Drive, Columbus, Ohio, 43228, for the Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue (Utility Relocation) project in the amount of up to \$920,392.32 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$138,058.85.

**SECTION 3.** That the expenditure of \$952,606.05, 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 P530103-100068 (Arterial Street Rehabilitation - Hudson Street-I71 to Cleveland Avenue), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.



**SECTION 4** That the expenditure of \$105,845.12, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grant Funds), Div 5912 (Design and Construction), Grant G592004 (Hudson St - I71 to Cleveland Ave CC10X-CC11X), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1229-2021

**Drafting Date:** 5/10/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **1. BACKGROUND**

This legislation authorizes the assignment of all past, present and future business done by the City of Columbus to reflect the change of the company name from Lucity, Inc. to TriTech Software Systems. The contract modification under City Purchase Order Number PO085400 is for professional consulting services and technical support related to the configuration and implementation of a work order management system within the Department of Public Service (DPS).

This change will reflect a company name change for all contracts and purchase orders established with Lucity, Inc.

### **2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for TriTech Software Systems is CC024879 and has an expiration date of 7/14/2022.

### **3. FISCAL IMPACT**

There is no expenditure associated with this Ordinance.

**4. EMERGENCY DESIGNATION**

Emergency action is requested as soon as possible to promote accurate recording of transactions and to allow the service contract to proceed as scheduled.

To authorize the assignment of all past, present and future business done by the City of Columbus to reflect the change of the company name from Lucity, Inc. to TriTech Software Systems; and to declare an emergency. (\$0.00)

**WHEREAS**, the Public Service Department has engaged in an ongoing business relationship with Lucity, Inc.; and

**WHEREAS**, Lucity, Inc. has transitioned to operating under the name of TriTech Software Systems; and

**WHEREAS**, these changes have been documented by written communications from the vendor involved; and

**WHEREAS**, the City Auditor's Office requires that these changes be officially acknowledged by City Council; and

**WHEREAS**, to facilitate the Department of Public Service's uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to their successor firms; 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 make these assignments to promote accurate recording of transactions and allow uninterrupted business with these firms, 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 assignment of all past, present and future business done by the City of Columbus to reflect the change of the company name from Lucity, Inc. to TriTech Software Systems, 1000 Business Center Drive, Lake Mary, FL 32746; remit to 12709 Collection Center Drive, Chicago, IL 60693, contract compliance number CC024879, and is authorized to execute all documents relating thereto.

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

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**Legislation Number:** 1230-2021

**Drafting Date:** 5/10/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify and extend a contract on behalf of the Office of Construction Management with BBCO Design LLC in an amount up to \$250,000.00 for Professional Architectural and Engineering Services (A/E). The original contract was authorized by Ordinance No. 1169-2018 and approved by City Council on May 24, 2018.

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

This modification will also extend the contract through May 10, 2022.

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

BBCO Design LLC Contract Compliance No. 27-1134922, expire March 31, 2022

**Emergency action** is requested so that design work may continue as required without interruption.

**Fiscal Impact:** This ordinance authorizes the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund with BBCO Design LLC for continuing, contractual access to professional Architectural/Engineering services.

**Original Purchase Order Amount (1169-2018): \$300,000.00**

**Modification No. 1: \$97,802.00**

**Modification No. 2 (current): \$250,000.00**

**Total (Original and Modification): \$647,802.00**

To authorize the Director of Finance and Management to modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design, LLC for continuing professional architectural & engineering services; to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$250,000.00)

**WHEREAS**, the Finance and Management Department, Office of Construction Management desires to modify and extend a contract for professional architectural and engineering services; and

**WHEREAS**, it is necessary to modify and extend a contract with BBCO Design LLC in an amount up to \$250,000.00 for professional architectural and engineering services, and

**WHEREAS**, the original contract was authorized by Ordinance No. 1169-2018 and approved by City Council on May 24, 2018, and

**WHEREAS**, it is necessary to authorize the expenditure of \$250,000.00 from the Construction Management Capital Improvement Fund; and

**WHEREAS**, these services include but are not limited to structural, mechanical, electrical, and civil engineering; programming/space planning, site development, full design, cost estimating, construction inspection, shop drawing review; and geotechnical, environmental site assessment, and other services as required for the completion of the project; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director to modify and extend a contract with BBCO Design, LLC. so that the professional architectural and engineering services projects can proceed on behalf of City departments 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 is hereby authorized to modify and extend a contract, on behalf of the Office of Construction Management, with BBCO Design, LLC for professional architectural and engineering services.

**SECTION 2.** That the expenditure of \$250,000.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7733 Construction Management Capital Improvement Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 1234-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to renew an existing professional services contract with RouteSmart Technologies, Inc. (RouteSmart) relative to the Route Optimization System project. The Route Optimization System project facilitates the implementation of a route optimization system for City refuse collection and snow removal services. This system ultimately decreases driving time, reduces route planning time, and improves overall efficiency. This contract is an annual contract and further modifications will be done as needed.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Facilities - Routing Optimization System project. The department formally advertised the project on the Vendor Services website from December 24, 2014, to February 6, 2015. The City received three (3) responses. The Evaluation Committee met on March 4, 2015, and thoroughly evaluated all proposals and deemed them responsive.

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/FBE/ASN</u>
<u>/PHC</u> WM Logistics, LLC MAJ		Magnolia, TX
Hull & Associates, Inc. MAJ		Dublin, OH
RouteSmart Technologies, Inc. MAJ		Columbia, MD

The evaluation committee gave RouteSmart Technologies, Inc. the highest score and was awarded the Facilities - Routing Optimization System contract.

Ordinance 1223-2015 authorized the Director of Public Service to execute a professional services contract with RouteSmart to facilitate the implementation of a route optimization system for City refuse collection and snow removal services.

Ordinance 2752-2016 authorized the Director of Public Service to execute a contract modification with RouteSmart to facilitate the acquisition of additional equipment necessary to the completion of the aforesaid route optimization system.

Ordinance 2101-2017 authorized the Director to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through June 30, 2018.

Ordinance 3033-2018 authorized the Director to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2019.

Ordinance 1238-2019 authorized the Director to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2020.

Ordinance 1242-2020 authorized the Director to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2021.

The purpose of this modification is to extend the term of the existing contract with RouteSmart and to authorize the payment of annual software licensing and maintenance fees through September 30, 2022.

Original Contract Amount:

\$1,000,000.00

ORD. 1223-2015, EL017163)

Modification 1 Amount:

\$57,655.00

(ORD. 2752-2016, PO041262)

Modification 2 Amount:

\$77,579.00  
(ORD. 2101-2017, PO101426)  
Modification 3 Amount:  
\$68,529.00  
(ORD. 3033-2018, PO149479)  
Modification 4 Amount:  
\$73,971.00  
(ORD. 1238-2019, PO177817)  
Modification 5 Amount:  
\$79,425.00  
(ORD. 1242-2020, PO233517)  
Modification 6 Amount:  
\$79,425.00  
(This ordinance)

Total Contract Amount, including all Modifications:  
\$1,436,584.00

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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for RouteSmart Technologies, Inc. is CC000499 and expires 4/08/2023.

## **3. FISCAL IMPACT**

Funds in the amount of \$79,425.00 are available for this project as follows: \$11,718.00 in the General Fund and \$67,707.00 in the Street Construction, Maintenance, and Repair Fund.

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in order to authorize payment to RouteSmart for annual licensing and maintenance fees as soon as reasonably practicable in order to prevent any interruptions in service.

To authorize the Director of Public Service to modify an existing contract with RouteSmart Technologies for annual licensing and maintenance fees relative to the Routing Optimization System project; to authorize the expenditure of up to \$11,718.00 from the General Fund; to authorize the expenditure of up to \$67,707.00 from the Street Construction, Maintenance, and Repair Fund; and to declare an emergency. (\$79,425.00)

**WHEREAS**, Ordinance 1223-2015 authorized the Director of Public Service to execute a professional services contract with RouteSmart Technologies, Inc. (RouteSmart) for the provision of technical services necessary to facilitate the implementation of a route optimization system for City refuse collection and snow removal services; and

**WHEREAS**, Ordinance 2752-2016 authorized the Director of Public Service to execute a contract modification with RouteSmart to acquire additional equipment needed for the route optimization system; and

**WHEREAS**, Ordinance 2101-2017 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through June 30, 2018; and

**WHEREAS**, Ordinance 3033-2018 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2019; and

**WHEREAS**, Ordinance 1238-2019 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2020; and

**WHEREAS**, Ordinance 1242-2020 authorized the Director of Public Service to execute a contract modification with RouteSmart to support annual software licensing and maintenance fees through September 30, 2021; and

**WHEREAS**, there is a need to extend the term of the existing professional services contract with RouteSmart and to authorize the payment of annual software licensing and maintenance fees through September 30, 2022; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute a sixth modification with RouteSmart for the aforesaid purpose; 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 RouteSmart in order to facilitate payment of annual licensing and maintenance fees as soon as reasonably practicable so as to avoid any service interruptions, 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 modify the contract with RouteSmart Technologies, 8850 Stanford Blvd., Suite 3250, Columbia, Maryland, 21045, relative to the Route Optimization System project.

**SECTION 2.** That the expenditure of \$11,718.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Division of Refuse Collection), Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$67,707.00, or so 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), Object Class 03 (Purchased Services) per 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.

Drafting Date: 5/11/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Heil Parts and Services with MacQueen Equipment LLC dba Bell Equipment Company. The Division of Fleet Management is the primary user for Heil Parts and Services. Heil Parts and Services are used to repair and maintain City refuse vehicles. MacQueen Equipment LLC dba Bell Equipment Company is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately three (3) years, expiring October 31, 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.

MacQueen Equipment LLC dba Bell Equipment Company, CC# 035318 expires 5/3/2023, \$1.00  
Total Estimated Annual Expenditure: \$250,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because Bell Equipment Company, the previous sole source for Heil, was recently acquired by MacQueen Equipment LLC and so establishing a Universal Term Contract under the correct company name will allow for purchase orders to be established with the appropriate vendor name.

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 Heil Parts and Services with MacQueen Equipment LLC dba Bell Equipment Company in accordance with the sole source provisions of the Columbus City Code; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS,** the Heil Parts and Services UTC will provide for the purchase of Heil Parts and Services used to repair City refuse vehicles and MacQueen Equipment LLC dba Bell Equipment Company is the sole source provider of these goods and services; 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 necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Heil Parts and Services with MacQueen Equipment LLC dba Bell Equipment Company, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Heil Parts and Services for a term of approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year, as follows:



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

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**Legislation Number:** 1239-2021

**Drafting Date:** 5/11/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background Information:**

This legislation authorizes the Director of Human Resources to enter into contract with Claims Technology Incorporated for employee benefit audits for the following lines of business: medical, pharmacy, pharmacy rebates, short term disability and pharmacy market check. The annual contract is \$100,000. This ordinance represents the second year of a three year contract, from August 1, 2021 through July 31, 2022. Following the third year, the contract allows for two additional one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding.

From August 1, 2021 through July 31, 2022 the City will request the following audits begin: medical, pharmacy, pharmacy rebates, pharmacy market check, and short term disability audit.

The maximum fees for these services from August 1, 2020 through July 31, 2022 will not exceed \$274,500.00.

**Fiscal Impact:** Funding for this contract totals \$100,000.00 and is budgeted from and within the 2021 Department of Human Resources' Employee Benefits Fund budget specifically for this purpose.

The contract compliance number for Claims Technology, Incorporated is CC012841.

**Emergency Action:** Emergency action is requested to ensure the City can move forward to commence benefit audits in 2021, so as not to lose audit rights as provided in the vendor contracts, as soon as possible, thereafter. To authorize the Director of Human Resources Department to enter into contract with ClaimsTechnology Inc. for employee benefit audits for medical, pharmacy, pharmacy rebates, short term disability and pharmacy market checks; to authorize the expenditure of \$100,000.00 from and within the Employee Benefits Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS,** it is in the best interest of the City to have employee Benefit audits performed on various

insurance lines of business; and

**WHEREAS**, a committee comprised of personnel from the Finance and Management Department and the Human Resources Department selected Claims Technology Incorporated to perform employee benefit audits for medical, dental, pharmacy, pharmacy rebates, short term disability and pharmacy market checks, based on criteria outlined in Request for Proposal RFQ015629, opened May 8th, 2020 with relevant requirements of the Columbus City Codes, Chapter 329; and

**WHEREAS**, it is in the city's best interest to procure professional services to perform employee benefit audits for the following lines of business: medical, dental, pharmacy, pharmacy rebates, short term disability and pharmacy market checks; and

**WHEREAS**, in 2021, the City will request the following audits begin: medical, pharmacy, pharmacy rebates, pharmacy market check; and short-term disability; 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 Human Resources to enter into contract with Claims Technology Incorporated to perform employee benefit for various insurance lines as noted above to ensure the City can move forward to commence benefit audits in 2021, 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 Human Resources Department is hereby authorized to enter into contract with Claims Technology Incorporated to perform employee benefit audits for medical, pharmacy, pharmacy rebates, pharmacy market check and short term disability.

**SECTION 2.** That the expenditure of \$100,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 4.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1241-2021

**Drafting Date:** 5/11/2021

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes: the Director of Public Service to accept deposits from White Castle Management Company (White Castle) to be used for construction inspection and administration for Roadway - Reach Boulevard & Generations Pass and SR 315 project; the establishment of an Auditor Certificate Direct Invoice (ACDI) for the payment of construction inspection and administration services for the project; and the expenditure of funds on construction inspection and administration services relative to the project. It also authorizes the refund of any unused funds deposited by White Castle for construction inspection and administration for this project upon the completion of final accounting for the Roadway - Reach Boulevard & Generations Pass and SR 315 project or when the Department of Public Service determines remaining funds are no longer needed for construction inspection and administration for the project.

The aforementioned project, which will be administered by White Castle, will culminate in the construction of a new public roadway and other public infrastructure improvements, including intersection improvements at West Goodale Street, Reach Boulevard, and S.R. 315, and additional turn lanes to the S.R. 315 exit ramps at that intersection. The Department of Public Service will be performing construction administration and inspection services relative to that effort.

Ordinance 0047-2021 authorized the execution of a Construction Guaranteed Maximum Reimbursement Agreement, effective January 29, 2021, between the Department of Public Service and White Castle, which required White Castle to deposit inspection funds with the City. White Castle recently deposited \$172,903.57 with the City Treasurer to support the performance of construction administration and inspection services. The purpose of this legislation is to make said funds available for use. This ordinance also authorizes, as necessary, the issuance of a refund of any unexpended inspection funds or the acceptance, appropriation, and expenditure of additional inspection funding should the actual cost of said services exceed the sum available for that purpose without requiring additional legislative action.

**2. FISCAL IMPACT**

Funding in the amount of \$172,903.57 has been received from White Castle for the inspection expenses and deposited in Fund 7766, the Street and Highway Non-Bond Fund, Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315). It is necessary to amend the 2020 Capital Improvement Budget to establish sufficient budget authority for this project. The funds need to be appropriated.

**3. EMERGENCY DESIGNATION**

Emergency action is requested so as to prevent unnecessary delays in the completion of the aforementioned project.

To amend the 2020 Capital Improvement Budget; to authorize the Director of the Department of Public Service to accept and appropriate funds from White Castle for construction inspection and administration services in connection with the Roadway - Reach Boulevard & Generations Pass and SR 315 project; to authorize the expenditure of \$172,903.57 from the Street and Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$172,903.57)

**WHEREAS**, the City is engaged in a Public-Private Partnership (3P) with White Castle to facilitate the construction of certain public infrastructure improvements in the vicinity of the 555 W. Goodale Street site; and

**WHEREAS**, the Roadway - Reach Boulevard & Generations Pass and SR 315 project encompasses

construction of a new public roadway and other intersection improvements at West Goodale Street, Reach Boulevard, and S.R. 315, and the construction of additional turn lanes to the S.R. 315 exit ramps at that intersection; and

**WHEREAS**, it is necessary to provide for construction inspection and administration funding for the project; and

**WHEREAS**, it is necessary to accept and appropriate funds received from White Castle for construction inspection and administration expenditures relative to the project; and

**WHEREAS**, the 2020 Capital Improvement Budget must be amended to reflect the funds received from White Castle; and

**WHEREAS**, an ACDI needs to be established to pay for construction inspection and administration expenses relative to the project; and

**WHEREAS**, this legislation also authorizes, if necessary, the return of the unexpended balance of the inspection funds deposited with the City Treasurer by White Castle or the acceptance of additional funding from White Castle should the aforementioned sum prove insufficient to pay the actual costs of construction administration and inspection services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the appropriation and expenditure of requisite funds to support the performance of construction administration and inspection services so as to prevent unnecessary delays in the completion of the aforementioned project, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**,

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

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

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

7766 / P531020-100000 / Roadway - Reach Boulevard & Generations Pass and SR 315 (Street & Highway Imp Carryover) / \$0.00 / \$172,904.00 / \$172,904.00 (to match cash)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$172,903.57 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315), 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 accept funds from White Castle Management Co., 555 Edgar Waldo Way, Columbus, Ohio 43215, for the Roadway - Reach Boulevard & Generations Pass and SR 315 project to be used for construction inspection and administration expenses in the amount of \$172,903.57.

**SECTION 4.** That the expenditure of \$172,903.57, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P531020-100000 (Roadway - Reach Boulevard & Generations Pass and SR 315), Object Class 06

(Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That any unused funds deposited by White Castle for construction inspection and administration expenses for the Roadway - Reach Boulevard & Generations Pass and SR 315 project may be refunded upon the completion of final accounting for the Roadway - Reach Boulevard & Generations Pass and SR 315 project or when the Department of Public Service determines remaining funds are no longer needed for construction inspection and administration for the project.

**SECTION 6.** 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 7.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

**SECTION 9.** That 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:** 1245-2021

**Drafting Date:** 5/12/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew and modify the Street Equipment-Refuse Data Collection System contract with Routeware, Inc., to add funds for Phase 3 of the contract.

The intent of this project is to implement a data collection system to be installed in each refuse truck to be used with the Routeware routing system. This system will gather routing and refuse collection data to allow reporting of data for management and efficiency purposes, as well as replacing the existing equipment that displays routes to be followed by each vehicle. It was anticipated the new equipment would be phased-in over a three to five year period.

Ordinance 1696-2019 authorized the establishment of the contract. The budgeted amount for Phase 1 of the contract was \$295,000.00. The funding required for Phase 2 of the contract was \$108,000.00 to be used for the installation and programming of hardware, and \$52,000.00 to cover monthly service fees through March 2021, for a total Phase 2 total amount of \$160,000.00. Phase 3 of the contract will require \$26,000.00 for the installation and programming of hardware, and \$209,000.00 to cover monthly service fees through March 2022. All requested funding is authorized within the 2021 General Fund operating budget for the Division of Refuse Collection.

Original contract amount: \$295,000.00

(PO189716; Ordinance 1696-2019)	
Modification No. 1 amount:	\$160,000.00
(PO189410: Ordinance 2458-2020)	
Modification No. 2 amount:	\$235,000.00
(This ordinance)	
Contract amount including all modifications	\$690,000.00

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

**2. CONTRACT COMPLIANCE**

The Routeware contract compliance number is CC030689 and expires 9/6/2021.

**3. FISCAL IMPACT**

Funding for this contract is available and appropriated within the Division of Refuse Collection General Fund operating budget.

**4. EMERGENCY DESIGNATION**

Emergency action is requested to expedite this contract to prevent interruption of the services being provided.

To authorize the Director of Public Service to renew and modify a contract with Routeware for the Street Equipment-Refuse Data Collection System project; to authorize the expenditure of up to \$235,000.00 from the Division of Refuse Collection General Fund to pay for this renewal; and to declare an emergency. (\$235,000.00)

**WHEREAS**, the Division of Refuse Collection has a need for routing software for refuse collection vehicles and to collect data concerning refuse collection; and

**WHEREAS**, there is an existing contract with Routeware to provide these services; and

**WHEREAS**, the contract will need to be renewed and modified to add funds to funds to pay for Phase 3 of the contract; and

**WHEREAS**, it is necessary to pay for services provided by Routeware for Phase 3 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 of Public Service to renew and modify the contract with Routeware in order to prevent interruption of the services being provided, 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 is hereby authorized to renew and modify the Street Equipment-Refuse Data Collection System contract with Routeware, Inc., 16575 SW 72nd Avenue, Portland, Oregon, 97224, in an amount up to \$235,000.00.

**SECTION 2.** That the expenditure of \$235,000.00, or so much thereof as may be needed, is hereby authorized

in Fund 1000 (General Fund), from Dept-Div 5902 (Refuse Collection), 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1251-2021

**Drafting Date:** 5/12/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This legislation authorizes the Director of the Department of Development to enter into a Housing Development Agreement (HDA) and a Grant Agreement with MHP Sinclair Family Apartments, Inc. for the Sinclair Family Apartments project.

The HDA would memorialize the City's desired commitment to the project, pending City Council approval and current and future availability of funds. The Department of Development wishes to support this project by contributing \$4,350,000.00 of bond funds over two years, \$2,175,000.00 from the 2020 Capital Budget and \$2,175,000.00 from the 2021 Capital Budget. This legislation would authorize the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$2,175,000.00 funded from the 2020 Capital Budget. Pending the availability of funding in the 2021 Capital Budget, the department will seek City Council's approval for a planned agreement modification.

The Sinclair Family Apartments projects is the result of a public-private partnership between the Columbus Metropolitan Housing Authority (CMHA) and The NRP Group that will bring desperately needed, high-quality, affordable housing units to the City of Columbus. The fund recipient, MHP Sinclair Family Apartments, Inc., is wholly owned by CMHA. The grants will be provided to MHP Sinclair Family Apartments, Inc. who, in turn, will loan the funds to the developers to cover development costs. Sinclair Family Apartments will provide 180 units of affordable housing in the Sharon Heights neighborhood of Columbus, located at 5055 Sinclair Avenue, on what is currently the Alrosa Villa property, formerly a popular live music venue.

The project will consist of three, 4-story buildings and a total of 180 one, two, three, and four-bedroom units that will serve residents at a variety of income levels - 30%, 50%, and 60% of the area median income. The goal of this project is to expand the income levels of the individuals served, up to 80% of the area median income, but additional guidance under the low income housing tax credit program is needed before that can be confirmed. This project will provide homes for the many families in Columbus who are currently unable to afford high-quality rental options.

This project sits 7 miles north of downtown, which is served by an active bus line that will connect residents of Sinclair Family Apartments to important community amenities. The project site is less than two miles from the rapidly growing Clintonville neighborhood and is surrounded by amenities such as Target, Kroger, Saraga

International Grocery, several parks, and dozens of restaurants at a variety of price points. These amenities will both benefit the residents of Sinclair Family Apartments and will serve as potential employment opportunities. Residents are also just a short commute from thousands of jobs in downtown Columbus as well.

By providing project-based vouchers to the project, CMHA is helping to ensure that Sinclair Family Apartments becomes a true mixed-income community that serves individuals and families at a variety of affordability levels. As co-owners of the project, both CMHA and the NRP Group are committed to working together to address the affordable housing crisis in Columbus and to building high quality homes that people can be proud of regardless of their income level.

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

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

**CONTRACT COMPLIANCE:** the vendor number is 035544 and expires 4/22/2023.

To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds within the Affordable Housing Bond Fund; to authorize the Director of Development to enter into a Housing Development Agreement and a Grant Agreement in an amount up to \$2,175,000.00 with MHP Sinclair Family Apartments, Inc. for the Sinclair Family Apartments project; to authorize the expenditure of up to \$2,175,000.00 from the Affordable Housing Bond Fund; and to declare an emergency. (\$2,175,000.00)

**WHEREAS,** the Director of Development seeks to enter into a Housing Development Agreement (HDA) and a Grant Agreement with MHP Sinclair Family Apartments, Inc. for the Sinclair Family Apartments project; and

**WHEREAS,** the HDA would memorialize the City's desired commitment to the project, pending City Council approval and current and future availability of funds; and

**WHEREAS,** The Department of Development wishes to support this project by contributing \$4,350,000.00 of bond funds over two years, \$2,175,000.00 from the 2020 Capital Budget and \$2,175,000.00 from the 2021 Capital Budget; and

**WHEREAS,** this legislation would authorize the Director of Development to first execute the HDA and then a Grant Agreement in the amount \$2,175,000.00 funded from the 2020 Capital Budget. Pending the availability of funding in the 2021 Capital Budget, the department will seek City Council's approval for a planned agreement modification; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development to pass this ordinance as emergency in order to maintain the project schedule, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

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

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

7779 / P782012-100000 / Affordable Housing Funds / \$5,690,000.00 / (\$2,175,000.00) / \$3,515,000.00



7779 / P782028-100000 / Sinclair / \$0.00 / \$2,175,000.00 / \$2,175,000.00

**SECTION 2.** That the transfer of \$2,175,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7779 (Affordable Housing Fund), Dept-Div 44-10 (Housing) per the account codes in the attachment to this ordinance.

**SECTION 3.** That for the purpose as stated in Section 4, the expenditure of \$2,175,000.00, or so much thereof as may be necessary, is hereby authorized in fund 7779 (Affordable Housing Fund), Project 782028-100000, Dept. 44-10 (Housing), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Director of Development be and is hereby authorized to first enter into a Housing Development Agreement and then a Grant Agreement, in an amount up to \$2,175,000.00, with MHP Sinclair Family Apartments, Inc. for the Sinclair Family Apartments project.

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

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

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

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

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**Legislation Number:** 1252-2021

**Drafting Date:** 5/12/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Cleveland Av 5th Av to Lehner Rd project.

The Department of Public service is engaged in the Intersection - Cleveland Av 5th Av to Lehner Rd project. The project will consist of installing new mast arm pedestrian crossing treatments at seven intersections along the Cleveland Avenue corridor from 5th Avenue to Lehner Road. The pedestrian improvements being installed include Pedestrian Hybrid Beacons (PHB) at the intersections near the library branches along the corridor and Rectangular Rapid Flashing Beacons (RRFB) at five intersections near other high pedestrian generators.

The cost to acquire the right-of-way needed to complete the project is estimated at \$150,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

## **2. FISCAL IMPACT**

There is a reimbursable budgeted amount of \$135,000.00 for this project within the Federal Transportation Grants Fund, Fund 7765, Grant G592002 (Cleveland Ave Ped Imps 108642). Funds will need to be appropriated.

The remaining balance of \$15,000.00 is available within the Streets and Highways Bond Fund, Fund 7704, Project P538003-100000 (Intersection-Cleveland Avenue-5th Avenue to Lehner Rd). These funds are appropriated.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To authorize the City Auditor to appropriate \$135,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office to contract for professional services and acquire right-of-way needed for the Intersection - Cleveland Ave - 5th Ave to Lehner Rd project; to authorize the expenditure of up to \$150,000.00 from the Streets & Highways Bond Fund and the Federal Transportation Grants Fund for the project; and to declare an emergency. (\$150,000.00)

**WHEREAS**, the City of Columbus is engaged in the Intersection - Cleveland Av 5th Av to Lehner Rd project; and

**WHEREAS**, the project will include installing new mast arm pedestrian crossing treatments at seven intersections along the Cleveland Avenue corridor from 5th Avenue to Lehner Road. The pedestrian improvements being installed include Pedestrian Hybrid Beacons (PHB) at the intersections near the library branches along the corridor and Rectangular Rapid Flashing Beacons (RRFB) at five intersections near other high pedestrian generators; and

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

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$150,000.00; and

**WHEREAS**, Federal Transportation grant funds will be used to pay for a portion of this project; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$150,000.00 for that purpose; and

**WHEREAS**, it is necessary to authorize the City Auditor to appropriate \$135,000.00 within the Federal Transportation Grants Fund; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$150,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection - Cleveland Av 5th Av to Lehner Rd project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That 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 \$135,000.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592002 (Cleveland Ave Ped Imps 108642), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection - Cleveland Av 5th Av to Lehner Rd project in an amount up to \$150,000.00.

**SECTION 3.** That the expenditure of \$15,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund) in Dept-Div 5912 (Design and Construction), Project P538003-100000 (Intersection-Cleveland Av 5th Av to Lehner Rd), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$135,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592002 (Cleveland Ave Ped Imps 108642), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from

which they originated in accordance with all applicable grant agreements.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1256-2021

**Drafting Date:** 5/13/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes an appropriation of \$557,421.00 from the unappropriated balance of the Federal and State Law Enforcement Contraband Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to cover the cost of some of the Division of Police travel and training needs, software maintenance, upgrades and licenses, service renewals, maintenance contracts and protective shields.

**FISCAL IMPACT:** This ordinance authorizes an appropriation of \$557,421.00 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$557,421.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance and licenses, maintenance services, and protective shields for the Division of Police. (\$557,421.00)

**WHEREAS,** monies were received from seized and forfeited property; and,

**WHEREAS,** funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and,

**WHEREAS,** there is a need to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, software maintenance and licenses, maintenance services, and purchase protective shields; **NOW, THEREFORE:**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$557,421.00 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 03 Contractual Services, Object Class 02 Materials and Supplies, and Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

approved by the City Auditor.

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

**SECTION 4.** That 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.

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**Legislation Number:** 1260-2021

**Drafting Date:** 5/13/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc. and Columbus Climate Controls Company. These contracts will be used city wide to provide HVAC parts and filters used for repair and maintenance throughout the City. The term of the proposed option contracts would be approximately three (3) years, expiring March 31, 2024 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 1, 2021. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ017991). Six (6) bids were received.

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

Allied Supply Company Inc. CC #004136, expires 09/22/2022, All Items, \$1.00

Columbus Climate Controls Company., CC #001224, expires 03/12/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$300,000, all agencies.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to provide an uninterrupted supply of HVAC parts and filters.

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

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. City agencies will be required to obtain approval to expend from their own appropriations for

their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two contracts for the option to purchase HVAC Parts and Filters with Allied Supply Company Inc., and Columbus Climate Controls Company; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

**WHEREAS**, the HVAC Parts and Filters UTC will provide for the purchase of HVAC parts to maintain City facilities; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on April 1, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of City facilities in that it is necessary to authorize the Finance and Management Director to immediately enter into two Universal Term Contracts for the option to purchase HVAC Parts and Filters, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase of HVAC parts and filters in accordance with Request for Quotation RFQ017991 for a term of approximately three (3) years, expiring March 31, 2024, with the option to renew for one (1) additional year, as follows:

Allied Supply Company Inc., All Items, \$1.00  
Columbus Climate Controls Company, All Items, \$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.

Drafting Date: 5/14/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Moody Engineering in the amount of up to \$415,260.00 for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources to design sidewalks to be constructed to fill gaps within the pedestrian network. Project limits are generally where gaps exist along Walford Street from Belcher Drive to Morse Road, along Sharbot Drive from approximately 350' west of Carahan Road to Heaton Road, and along Northtowne Boulevard from Morse Road to Jonathon Court. Installation of the sidewalk will include curb ramps and drive approaches. Stormwater quantity and quality will be required.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks contract. The project was formally advertised on the Vendor Services and Bonfire web sites from February 16, 2021, to March 9, 2021. The City received six (6) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 23, 2021. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Moody Engineering	Columbus, OH	MBE
Dynotec	Columbus, OH	MBE
Patrick Engineering	Columbus, OH	MAJ
TEC Engineering	Columbus, OH	WBE
Osborn Engineering	Columbus, OH	MAJ
Fishbeck	Columbus, OH	MAJ

Moody Engineering received the highest score by the evaluation committee and will be awarded the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks contract.

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

**2. CONTRACT COMPLIANCE**

Moody Engineering's contract compliance number is CC012301 and expires 6/30/2021.

**3. FISCAL IMPACT**

Funding for this project is available in the Streets and Highways Bond Fund, Fund 7704, in an amount of up to \$415,260.00. The funds are appropriated.

**4. EMERGENCY DESIGNATION**

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

To authorize the Director of the Department of Public Service to enter into a professional services contract with Moody Engineering for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks project; to authorize the expenditure of up to \$415,260.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$415,260.00)

**WHEREAS**, there is a need to enter into a professional services contract to provide for additional resources to design sidewalks to be constructed to fill gaps within the pedestrian network; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project; and

**WHEREAS**, Moody Engineering submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into a contract with Moody Engineering for the provision of professional engineering consulting services described above in the amount of up to \$415,260.00; 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 Moody Engineering in order to provide funding for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Boulevard Sidewalks project, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Moody Engineering at 300 Spruce Street, Suite 200, Columbus, Ohio, 43215, for the Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks project in an amount up to \$415,260.00.

**SECTION 2.** That the expenditure of \$415,260.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100450 (Pedestrian Safety - Walford Street, Sharbot Drive, and Northtowne Blvd Sidewalks), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1270-2021

**Drafting Date:** 5/14/2021

**Current Status:** Passed



**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for parking lot expansion located at 1410 Cleveland Avenue.

This project will expand the existing parking lot at 1410 Cleveland Avenue and will result in the creation of needed additional parking spaces. These additional spaces will help alleviate the shortage of parking at the facility. This project will also include subgrade preparation, asphalt pavement, concrete curbing, parking lot light relocation and other such work as may be necessary to complete the contract.

Formal bids were solicited and the City received one bid on June 26, 2020 as follows (0 FBE, 0 MBE):

Bidder/Consultant	City	FBE/MBE	Amount of Bid
Columbus Asphalt Paving, Inc.	Gahanna	EBOCC	\$168,600.00

**Bid Waiver Request:** The Office of Construction Management opened bids for this project on June 26, 2020, however, due to the COVID-19 pandemic this project was placed on hold. Columbus Asphalt Paving, Inc. was the sole bidder and submitted a cost proposal totaling \$168,600.00. Bidding specifications require bidders to hold their pricing for 180 days which has passed. The Office of Construction Management is now in a position to begin this project and asked Columbus Asphalt to update their cost proposal and they submitted a revised cost of \$177,030.00, which represents a 5% increase due to cost increases in the construction industry. Additionally, the Office of Construction Management would like to add a \$35,000.00 contingency to this amount .

Therefore, the final cost totals \$212,030.00. Due to the fact that this project is needed and to avoid further delay, this ordinance seeks authority to waive the competitive bidding provisions of Columbus City Code, Section 329. and that the award be made to the sole responsive and responsible bidder, Columbus Asphalt Paving, Inc. and accept the revised pricing.

Columbus Asphalt Paving, Inc. Contract Compliance No. 31-0857095, expiration date November 4, 2021.

**Emergency action** is requested in order to allow time for construction of the project within the 2021 season prior to the asphalt plants slowing their operations in late fall and winter.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$212,030.00 from the Construction Management Capital Improvement Fund with Columbus Asphalt Paving, Inc. for a parking lot expansion at 1410 Cleveland Ave. These funds are budgeted within the Construction Management Capital Improvement Fund.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for a parking lot expansion at 1410 Cleveland Avenue; to authorize the transfer and expenditure of \$212,030.00 between projects within the Construction Management Capital Improvement Fund; to waive the competitive bidding provisions of Columbus City Code; and to declare an emergency. (\$212,030.00)

**WHEREAS,** it is necessary to amend the 2020 Capital Improvement Budget and to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund; and

**WHEREAS,** the Finance and Management Department, Office of Construction Management desires to enter into a contract for parking lot expansion at 1410 Cleveland Avenue to meet the operational needs; and

**WHEREAS,** the Office of Construction Management solicited formal bids for the expansion of the parking lot at 1410 Cleveland Avenue; and

**WHEREAS,** Columbus Asphalt Paving, Inc. was deemed the sole responsive, and best bidder; and

**WHEREAS,** it is necessary to authorize the expenditure of \$212,030.00 from the Construction Management

Capital Improvement Fund; and

**WHEREAS**, it is necessary to waive the competitive bidding provisions of Columbus City Code, Section 329; and

**WHEREAS**, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Columbus Asphalt Paving, Inc. for the parking lot expansion at 1410 Cleveland Avenue so that parking lot improvements can be completed before fall and potential cold weather; thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

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

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P570030-100120 | Facility Renovations - Various | \$2,257,818 | \$2,045,788 | (\$212,030)

P570087-100002 | Neighborhood Building Parking Lot Expansion 1410 Cleveland Avenue | \$0 | \$212,030 | \$212,030

**SECTION 2.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Columbus Asphalt Paving, Inc. for the parking lot expansion at 1410 Cleveland Avenue.

**SECTION 3.** That the transfer of \$212,030.00, or so much thereof as may be needed is hereby authorized within Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$212,030.00, 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, Fund 7733 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That the competitive bidding provisions of Columbus City Code, Section 329 are hereby waived; and

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

**SECTION 10.** That for 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.

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**Legislation Number:** 1271-2021

**Drafting Date:** 5/14/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to accept a grant award in the amount of \$32,941.18 from the State of Ohio, Department of Natural Resources, Division of Watercraft so that the local Columbus Police Marine Unit can patrol local waterways during peak seasonal use by the public. This agreement will permit the City to receive a grant of \$32,941.18 that will help cover some of the personnel costs incurred by the Marine Unit. In addition, this ordinance authorizes a transfer of \$10,980.39 as a twenty-five percent match from the General Fund, bringing the total grant budget to \$43,921.57.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to meet the State of Ohio processing deadline and make the awarded funds available for the peak operating season activities of the Marine Park Unit.

**FISCAL IMPACT:** This ordinance authorizes the City of Columbus to accept and appropriate a grant award in the amount of \$32,941.18 from the State of Ohio, Department of Natural Resources, to pay overtime costs for the Division of Police Marine Unit to patrol local waterways during peak seasonal use. Additionally, this ordinance authorizes a transfer of \$10,980.39 as a twenty-five percent match from the General Fund to pay for overtime costs. Columbus Police received grant awards in the amount of \$26,142.86 in 2018, \$23,891.89 in 2019 and \$29,649.68 in 2020.

To authorize and direct the Director of Public Safety to enter into a grant agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft; to authorize a transfer of \$10,980.39 within the General Fund; to authorize a transfer of \$10,980.39 from the General Fund to the General Government Grant Fund; to appropriate \$43,921.57 from the unappropriated balance of the General Government Grant Fund to the Division of Police for the operation of a 2021 Marine Patrol Program; and to declare an emergency. (\$43,921.57)

**WHEREAS,** the purpose of this agreement is to effect adequate and satisfactory enforcement of laws relating to watercraft as set forth in Chapters 1547 and 1548, Revised Code of Ohio, including regulations, rules, and ordinances promulgated or established by state or local authorities, pertaining to the operation of watercraft; and,

**WHEREAS,** the State of Ohio, Department of Natural Resources, Division of Watercraft, upon approval of said submitted budget agrees to pay a like sum subject to the provisions of Section 1547.67, Revised Code of Ohio, to the Treasurer of the City of Columbus, for the exclusive purpose of payment for services or costs

contained in the approved budget for watercraft enforcement uses; and,

**WHEREAS**, the Department of Public Safety is already providing a watercraft enforcement function, and it is advantageous to grant authority to the Director of Public Safety to enter into agreement with the State of Ohio, Department of Natural Resources, to receive state funds; and,

**WHEREAS**, funds are needed for the operation of the Marine Patrol Program according to the agreement and in a timely manner for peak operating season activities; and,

**WHEREAS**, a grant match in the amount of \$10,980.39 will be provided by the General Fund; and,

**WHEREAS**, an emergency exists in the daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept the grant and appropriate the funds 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 Safety be and is hereby authorized and directed to enter into an agreement with the State of Ohio, Department of Natural Resources, Division of Watercraft, and to accept a grant of \$32,941.18 on behalf of the City of Columbus, Division of Police, to effect adequate and satisfactory enforcement of laws as provided for in Chapters 1547 and 1548, Revised Code of Ohio, together with any rules, regulations, or ordinances promulgated or established by the state or local authorities pertaining to the operation of watercraft.

**SECTION 2.** That the transfer of \$10,980.39 is hereby authorized within the general fund, from Obj. Class 01 to Obj. Class 10, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$10,980.39 is hereby authorized between the general fund and the general government grant fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$43,921.57 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully executed agreement.

**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 the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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

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**Legislation Number:** 1273-2021

**Drafting Date:** 5/14/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### 1. BACKGROUND

This ordinance authorizes: 1) the Director of Public Service to accept deposits from NWD Investments LLC (NWD) to be used for construction inspection and administration for the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk project; 2) the establishment of an Auditor Certificate Direct Invoice (ACDI) for the payment of construction inspection and administration services for the project; and 3) the expenditure of funds for the aforementioned purpose. It also authorizes the refund of any unused funds deposited by NWD for construction inspection and administration for this project upon the completion of final accounting for the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk project or when the Department of Public Service determines remaining funds are no longer needed for construction inspection and administration for the project.

The aforementioned effort will culminate in the construction of sidewalk along the west side of John H McConnell Blvd north of Spring Street to New Public Lane. Other improvements will include curb ramps, curb, retaining wall, street trees, lighting, and may include storm water drainage improvements. NWD will oversee the construction of the project, and the Department of Public Service will perform the requisite construction administration and inspection services relative to that effort.

NWD recently deposited \$59,770.40 with the City Treasurer to support the performance of those services. An ordinance authorizing the execution of a Construction Guaranteed Maximum Reimbursement Agreement with NWD will be submitted to Council for approval at a later date. The purpose of this legislation is to make said funds available for use. This ordinance also authorizes, as necessary, the issuance of a refund of any unexpended inspection funds or the acceptance, appropriation, and expenditure of additional inspection funding should the actual cost of said services exceed the sum available for that purpose without requiring additional legislative action.

### 2. FISCAL IMPACT

The City has received funding in the amount of \$59,770.40 from NWD for the inspection expenses and deposited said funds in Fund 7766, the Street and Highway Non-Bond Fund, Project P590105-100453 (Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk). It is necessary to amend the 2020 Capital Improvement Budget to establish sufficient budget authority for this project. The funds also need to be appropriated.

### 3. EMERGENCY DESIGNATION

Emergency action is requested so as to prevent unnecessary delays in the completion of the aforementioned project.

To amend the 2020 Capital Improvement Budget; to accept and appropriate funds received from NWD Investments LLC for construction inspection and administration services in connection to the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk; to authorize the expenditure of \$59,770.40 from the Street and Highway Improvement Non-Bond Fund; to refund unused construction inspection and administration funds upon final acceptance of work; and to declare an emergency. (\$59,770.40)

**WHEREAS**, NWD Management Company is administering the construction of the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk project, which encompasses the construction of sidewalk along the west side of John H McConnell Blvd north of Spring Street to New Public Lane and various other infrastructure improvements; and

**WHEREAS**, the Department of Public Service will be performing construction administration and inspection services relative to that effort; and

**WHEREAS**, NWD recently deposited funds with the City Treasurer to support the performance of construction administration and inspection services; and

**WHEREAS**, it is necessary to accept and appropriate funds received from NWD for construction inspection and administration expenditures relative to the project; and

**WHEREAS**, it is necessary to amend the 2020 Capital Improvement Budget to establish sufficient budget authority; and

**WHEREAS**, an ACDCI needs to be established to pay for construction inspection and administration expenses relative to the project; and

**WHEREAS**, this legislation also authorizes, if necessary, the return of the unexpended balance of the inspection funds deposited with the City Treasurer by NWD or the acceptance of additional funding from NWD should the aforementioned sum prove insufficient to pay the actual costs of construction administration and inspection services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the appropriation and expenditure of requisite funds to support the performance of construction administration and inspection services so as to prevent unnecessary delays in the completion of the aforementioned project, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**,

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

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

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

7766 / P590105-100453 / Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk (Street & Highway Imp Carryover) / \$0.00 / \$59,771.00 / \$59,771.00 (to match cash)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$59,770.40 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100453 (Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk), 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 accept funds from NWD Investments LLC (“NWD”), 375 N. Front Street, Suite 200, Columbus, Ohio 43215, for the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk project to be used for construction inspection and administration expenses in the amount of \$59,770.40. The amount deposited by NWD is an estimate of said expenses based on the apparent low bid for the project, and additional funds may be needed from NWD for that purpose.

**SECTION 4.** That the expenditure of \$59,770.40, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100453 (Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

**SECTION 8.** That the Director of Public Service be and is hereby authorized to, as necessary, 1) refund the unexpended balance of funds deposited with the City Treasurer by NWD to support the performance of construction administration and inspection services necessary to the successful completion of the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk project after final accounting for the project is complete or upon certification from the Department of Public Service that any funds remaining on deposit are not needed and can be returned to NWD, or 2) accept additional funds from NWD to support the aforementioned services should the actual cost thereof exceed the sum referenced in preceding sections.

**SECTION 9.** That the City Auditor is hereby authorized to appropriate any additional funds that the City may receive from NWD for construction administration and inspection services relative to the Pedestrian Safety Improvements - John H McConnell Boulevard Sidewalk project and to establish an Auditor’s Certificate (or multiple Auditor’s Certificates if multiple future deposits should be received) for the expenditure of those funds without additional legislation. The Director of Public Service also is hereby authorized to expend the funds established on any of these Auditor Certificates for construction administration and inspection costs for this project without additional legislation.

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

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**Legislation Number:** 1274-2021

**Drafting Date:** 5/14/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of up to \$158,668.00 of the 2020 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development and the expenditure of \$10,497.00 from existing ACPOs, for a total of \$169,165.00, and to enter into a commitment letter, loan agreement, promissory note, mortgage, and grant agreement with CHP Homeport Homes, LLC for the construction of a single family home in the American Addition Neighborhood, at 1310 Puritan Avenue.

With the construction of a new, single-family home at 1310 Puritan Avenue, CHP Homeport Homes, LLC continues their redevelopment of the American Addition neighborhood in the central city of Columbus. It is a 60 acre site consisting of approximately 260 parcels. The boundaries of the neighborhood are defined by Twelfth Avenue to the north, Dewey Avenue to the south, Joyce Avenue to the west, and Puritan Avenue to the east. Redevelopment of American Addition includes all new infrastructure, storm water system, and new roads and sidewalks. The redevelopment of this residential community consists of mixed home designs, including 2-story and ranch style homes.

The project at 1310 Puritan Avenue is a 1,200 sq. ft., one-story, single-family dwelling and will feature three bedrooms, two bathrooms, a front porch, and a two-car garage. There is a buyer identified for this project who is a first-time homebuyer earning below 80% of the Area Median Income.

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

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

**Contract Compliance:** the vendor number is 019329 and expires 12/5/2021

**Fiscal Impact:** \$158,668.00 is available from the 2020 HOME grant (G451903) and bond funding is available on two existing ACPOs: \$3,431.63 from ACPO003815 and \$7,065.37 from ACPO004967.

To authorize the appropriation and expenditure of up to \$158,668.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development to enter into a commitment letter, loan agreement, promissory note, mortgage, and grant agreement with CHP Homeport Homes, LLC for the construction of a single family home in the American Addition neighborhood, at 1310 Puritan Avenue; and to declare an emergency. (\$158,668.00)

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

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

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



**WHEREAS**, the Department of Development desires to support CHP Homeport Homes, LLC for the construction of a single family home in the American Addition neighborhood, at 1310 Puritan Avenue with HOME and bond funds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to appropriate and expend said funds to allow for the developer to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; 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 \$158,668.00 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 \$158,668.00 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 grant agreement with CHP Homeport Homes, LLC for the construction of a single family home in American Addition, at 1310 Puritan Avenue in an amount up to \$169,165.00.

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

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

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**Legislation Number:** 1278-2021

**Drafting Date:** 5/17/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is to amend Ordinances 1169-2020 and 0780-2021 with Iroquois Capital CDFI LLC as this vendor has changed its business name, but has not changed its federal ID number.

This ordinance authorizes the assignment of all past, present, and future business done by the City of Columbus with Iroquois Capital CDFI LLC, FID 84-4816043, to Erie Ohio Capital CDFI LLC, same FID number.

The agreement authorized under ordinance 1169-2020 was executed and will be amended and the agreement authorized under ordinance 0780-2021 has not yet been executed. When executed, it will be executed under the name of Erie Ohio Capital CDFI LLC.

**FISCAL IMPACT:** No additional monies are required to modify the agreements.

**EMERGENCY MEASURE:** In order to maintain the project schedule, this ordinance is being submitted as an emergency.

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

To amend ordinances 1169-2020 and 0780-2021 and authorize the Director of Development to modify past, present, and future contracts and agreements and purchase orders with Iroquois Capital CDFI LLC to change the name to Erie Ohio Capital CDFI LLC; and to declare an emergency.

**WHEREAS,** City Council approved ordinances 1169-2020 and 0780-2021 allowing the Director of the Department of Development to enter into agreements with Iroquois Capital CDFI LLC; and

**WHEREAS,** Iroquois Capital CDFI LLC has changed its name to Erie Ohio Capital CDFI LLC and in addition to notifying the City, Erie Ohio Capital CDFI LLC has agreed to honor the past, present, and future contracts and agreements originally under the name Iroquois Capital CDFI LLC ; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify all contracts and agreements and purchase orders established and in process with Iroquois Capital CDFI LLC to change the name to Erie Ohio Capital CDFI LLC in order to maintain the project schedule, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That ordinances 1169-2020 and 0780-2021 be amended to reflect the change in vendor name and the Director of Development be and is hereby authorized to modify all past, present, and future agreements and purchase orders pursuant to those agreements to reflect the change from Iroquois Capital CDFI LLC, FID 84-4816043, to Erie Ohio Capital CDFI LLC, same FID.

**SECTION 2.** That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract 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 its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1282-2021

**Drafting Date:** 5/17/2021

**Current Status:** Passed

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to modify an existing contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2019 project to add funds in an amount up to \$325,000.00.

Ordinance 2743-2019 authorized the Director of Public Service to enter into a contract with Decker Construction Company for the Roadway - Utility Cut and Repair 2019 project. The work consists of various backfill and pavement restorations for excavations from deposited permits at various locations around the City of Columbus on an on-call basis. The contract has a three-year duration that expires on October 13, 2022. Modification No. 1 added \$300,000.00 added funds for work in 2020. This modification will add funds budgeted for the next year of the contract. The project scope and work to be performed will remain the same, and no terms or conditions will be changed.

Original contract amount:	\$300,000.00	(PO203111, Ord. 2743-2019)
Modification No. 1 Total:	\$300,000.00	(PO245971, Ord. 2140-2020)
Modification No. 2 Total:	<u>\$325,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$925,000.00	

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

**2. CONTRACT COMPLIANCE**

The contract compliance number for Decker Construction Company is CC004549 and expires 1/2/22.

**3. Pre-Qualification Status**

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

**4. FISCAL IMPACT**

This is a budgeted item within Fund 2265, the Street Construction Maintenance and Repair Fund. Funds are appropriated.

**5. EMERGENCY DESIGNATION**

Emergency action is requested in order to ensure the safety of the travelling public.

To authorize the Director of Public Service to enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2019 project; to authorize the expenditure of up to \$325,000.00 for the contract from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$325,000.00)

**WHEREAS**, contract PO203111, with Decker Construction Company, in the amount of \$300,000.00 was authorized by Ordinance 2743-2019 for the Roadway - Utility Cut and Repair 2019 project; and

**WHEREAS**, contract modification no. 1, PO245971, with Decker Construction Company in the amount of \$300,000.00 was authorized by Ordinance 2140-2020 for the Roadway - Utility Cut and Repair 2019 project; and

**WHEREAS**, this is the second and final modification of the contract; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$325,000.00 for the purpose of adding funds budgeted for the second year of the contract; and

**WHEREAS**, it is necessary to pay for work performed as part 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 enter into a contract modification with Decker Construction Company for the Roadway - Utility Cut and Repair 2019 project in order to ensure the safety of the traveling public, thereby preserving the public health, peace, property; safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Service be, and is hereby, authorized to enter into a contract modification with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio, 43204, for the Roadway - Utility Cut and Repair 2019 project in the amount of up to \$325,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

**SECTION 2.** That the expenditure of \$325,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (the Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1284-2021

**Drafting Date:** 5/18/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Five parcels 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 five parcels located at 952-54 Lockbourne Rd. (010-044752), 856 S Gilbert St. (010-064845), 973 S Gilbert St. (010-013520), 1057-1059 Wilson Ave. (010-048173), and 1246-1248 S 22nd St. (010-032300) to Healthy Rental Homes VI LLC, who will construct new single family homes on the vacant parcels for affordable housing. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of five parcels of real property (952-54 Lockbourne Rd., 856 S Gilbert St., 973 S Gilbert St., 1057-1059 Wilson Ave., and 1246-1248 S 22nd St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Healthy Rental Homes VI LLC:

PARCEL NUMBER: 010-044752, 010-064845, 010-013520, 010-048173 and 010-032300  
ADDRESS: 952-54 Lockbourne Rd., 856 S Gilbert St., 973 S Gilbert St., 1057-1059 Wilson Ave., and  
1246-1248 S 22nd St., Columbus, Ohio 43206  
PRICE: \$24,280 plus a \$975.00 processing fee  
USE: New Single Family

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1285-2021

**Drafting Date:** 5/18/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 6286 Stoney Glenn Ct. (530-172176) to Antoinae A. and James D. Lockett, who will construct a new single family home on the vacant parcel and will occupy the structure for a minimum of 5 years under the Owner Occupant Incentive Program. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (6286 Stoney Glenn Ct.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than

fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Antoynae A. and James D. Lockett:

PARCEL NUMBER: 530-172176  
ADDRESS: 6286 Stoney Glenn Ct., Columbus, Ohio 43110  
PRICE: \$12,500 plus a \$195.00 recording fee  
USE: New Single Family Construction

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1287-2021

**Drafting Date:** 5/18/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the April 29, 2021 Ohio Water Development Authority Board meeting:

Center Large Diameter Sanitary Rehabilitation Project (CIP# 650725-100009); Loan amount: \$4,475,410.56; Loan Fee: \$15,664.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2762-2020 which passed December 14, 2020.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 0.60%.

**FISCAL IMPACT:** \$15,664.00 is needed for Loan Fee expenditures.

**CONTRACT COMPLIANCE:** Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

**EMERGENCY DESIGNATION:** The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on April 29, 2021. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Center Large Diameter Sanitary Rehabilitation Project; to authorize the expenditure of \$15,664.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$15,664.00)

**WHEREAS,** on April 29, 2021 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

**WHEREAS,** it is necessary to authorize the expenditure to pay the requisite Loan Fee to the Ohio Water Development Authority which is payable upon the delivery of the executed loan agreements which were received on May 18, 2021; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to



pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Center Large Diameter Sanitary Rehabilitation Project; CIP No. 650725-100009, WPCLF No. CS390274-0380; OWDA No. 9324.

**SECTION 2.** That the expenditure of \$15,664.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1288-2021

**Drafting Date:** 5/19/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. Background**

Maronda Homes Inc. of Ohio, an Ohio corporation, by Todd Lipschutz, Vice President, owner of the platted land, has submitted the plat titled “The Trails at Chatterton East Section 1 Part 3” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located south of Chatterton Road and West of Brice Road.

**2. Fiscal Impact**

There is no fiscal impact to the City to accept the plat.

**3. Emergency Justification**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “The Trails at Chatterton East Section 1 Part 3”, from Maronda Homes Inc. of Ohio; and to declare an emergency.

**WHEREAS**, the plat titled “The Trails at Chatterton East Section 1 Part 3” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Maronda Homes Inc. of Ohio, an Ohio corporation, by Todd Lipschutz, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “The Trails at Chatterton East Section 1 Part 3” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1289-2021

**Drafting Date:** 5/19/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background**

Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Dedication Plat of Harlem Road, Maeверun Drive and Niahway Street” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and West of New Albany Road West.

**2. Fiscal Impact**

There is no fiscal impact to the City to accept the plat.

**3. Emergency Justification**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Dedication Plat of Harlem Road, Maeверun Drive and Niahway Street”, from Pulte Homes of Ohio, LLC,; and to declare an emergency.

**WHEREAS**, the plat titled “Dedication Plat of Harlem Road, Maeверun Drive and Niahway Street” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Pulte Homes of Ohio, LLC, a Michigan limited liability company, by Matthew J. Callahan, Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Roads and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Dedication Plat of Harlem Road, Maeverun Drive and Niahway Street” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1290-2021

**Drafting Date:** 5/19/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This legislation authorizes the Director of Public Safety to enter into a contract with KFT Fire Trainer LLC for the repair and preventative maintenance of the Columbus Division of Fire's Burn Building located in the Fire Training Complex. The Burn Building is used extensively by the Training Bureau for live fire training, and the props used in the current Burn Building are in need of extensive repair/replacement.

**EMERGENCY DESIGNATION:** Emergency action is requested as funds are needed immediately so that the repairs on the Burn Building can commence upon passage of this ordinance and confirmation of the purchase order.

**FISCAL IMPACT:** Funds exist within Public Safety's Capital Improvement Budget, Facilities Renovations Project and General Fund for the repairs and preventative maintenance of the Burn Building, respectively.

To authorize the Director of Public Safety to enter into a contract with KFT Fire Trainer LLC for the repair and preventative maintenance of the Columbus Division of Fire's Burn Building located in Fire's Training Complex; to authorize the expenditure of \$30,078.00 from the Safety Voted Bond Fund; to authorize the expenditure of \$16,774.00 from the General Fund; and to declare an emergency. (\$46,852.00)

**WHEREAS**, a need exists within the Fire Division to enter into a contract for the repair and preventative maintenance of the Division of Fire's Burn Building located in Fire's Training Complex; and,

**WHEREAS**, it is necessary to authorize the Director of Public Safety to enter into a contract for the aforementioned repairs and preventative maintenance; 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 authorize this purchase from the Safety Voted Bond and General 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 Director of Public Safety is hereby authorized to enter into a contract with KFT Fire Trainer LLC for the repair and preventative maintenance of the Columbus Division of Fire's Burn Building located in Fire's Training Complex.

**SECTION 2.** That the expenditure of \$46,852.00, or so much thereof as may be needed, is hereby authorized from the Safety Voted Bond Fund 7701 and the General Fund, per the account codes in the attachment to this ordinance.

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

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**Legislation Number:** 1292-2021

**Drafting Date:** 5/19/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z20-032**

**APPLICANT:** HK Phillips Restoration, Inc.; c/o Jeffrey L. Brown, Atty.; Smith and Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Contractor's storage yard.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on December 10, 2020.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.72± acre site consists of three parcels developed with multiple buildings and a contractor's storage yard, all operating as one entity, in the C-4, Commercial, and R-4, Residential districts. The site is subject to Code Violation Order #18470-07731 for establishing storage in the R-4 district in violation of an approved site plan and without zoning clearance. While the requested M, Manufacturing District is not completely consistent with the *West Franklinton Plan's* (2014), land use recommendation for "Community Commercial," the request is appropriate and compatible with the zoning pattern at the intersection of Harmon Avenue and Greenlawn Avenue. Additionally, the request results in the zoning map representing the uses occurring on site and will not add incompatible uses to the area. A concurrent Council variance (Ordinance #1293-2021; CV20-037) has been filed to include variances to aisle width, interior and perimeter parking lot landscaping and screening, building and parking setbacks, residential

distance separation, and storage.

To rezone **972 HARMON AVE. (43223)**, being 0.72± acres located at the northeast corner of Harmon Avenue and Greenlawn Avenue, **From:** C-4, Commercial District, and R-4, Residential District, **To:** M, Manufacturing District (Rezoning #Z20-032).

**WHEREAS**, application #Z20-032 is on file with the Department of Building and Zoning Services requesting rezoning of 0.72± acres from C-4, Commercial District, and R-4, Residential District, to the M, Manufacturing District; and

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

**WHEREAS**, the City Departments recommend approval because the requested M, Manufacturing District is appropriate and compatible with the zoning and development pattern along intersection of Harmon Avenue and Greenlawn Avenue, results in the zoning map representing the uses occurring on the site, and does 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:

**972 HARMON AVE. (43223)**, being 0.72± acres located at the northeast corner of Harmon Avenue and Greenlawn Avenue, and being more particularly described as follows:

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:

Being Lot Number 1, 2, 60, 61 and 62, WHARTON PLACE, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 42 and 43, Recorder's Office, Franklin County, Ohio.

Together with the following described real estate:

Situate in the City of Columbus, Franklin County, Ohio. Being an alley fifteen (15) feet in width in the WHARTON PLACE ADDITION, recorded in Plat Book 5, Page 42 of the Franklin County Recorder's Office. Said alley being between Lot 60 and Lots 61, 62 of said Addition from the southerly right-of-way line of Wharton Avenue (50' right-of-way) to the northerly right-of-way line of a twenty (20) foot wide alley which runs east-west between Wharton Avenue and Greenlawn Avenue, being more particularly described as follows:

Beginning at a bent 1/2" iron pipe found at the southeast corner of Lot 61 where the westerly line of the fifteen (15) foot wide alley intersects the northerly right-of-way line of said twenty (20) foot alley, said point being the northeast corner of a part of that twenty (20) foot alley vacated by City Ordinance 1295-84;

Thence North 10 degrees 38 minutes 48 seconds West along the easterly line of Lot 61 and Lot 62, the westerly line of said fifteen (15) foot alley for a distance of 108.24 feet to a 3/4" iron pipe previously set at the northeast corner of Lot 62, being on the southerly line of Wharton Avenue;

Thence North 78 degrees 05 minutes 00 seconds East along said southerly right-of-way line for a distance of 15.01 feet to a ¾" iron pipe previously set at the northwest corner of Lot 60;

Thence South 10 degrees 38 minutes 48 seconds East along the westerly line of Lot 60, the easterly right-of-way line of said fifteen (15) foot alley for a distance of 111.38 feet to a ¾" iron pipe previously set at the southwest corner of Lot 60;

Thence South 89 degrees 57 minutes 03 seconds West along the northerly right-of-way line of said twenty (20) foot alley for a distance of 15.27 feet to the Point of Beginning.

Said property contains 0.038 acres more or less.

This description prepared by Ahlers, Moe and Associates Inc. based on an actual survey in June 1995. The Basis of bearings for this description and survey being the southerly right-of-way line of Wharton Avenue as North 78 degrees 05 minutes 00 seconds East, derived for the plat of WHARTON PLACE ADDITION, Plat Book 5, Page 42.

Less and Excepting the following described real estate:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Virginia Military Survey Number 422, also being a part of Lots 1, 2, 61 & 62 of the Wharton Place Addition Subdivision as recorded in Plat Book 5, Page 42, and being a part of that 20 foot wide alley as vacated by City of Columbus Ordinance No. 1295-84, conveyed to Harold K. Phillips Masonry Inc. by deed shown of record in Official Record 14676D12, all references being to those of record in the Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Beginning at an iron pin found marking the southeasterly corner of said Lot 2 in the existing northerly right-of-way line of Greenlawn Avenue (County Road No. 146);

Thence North 87 degrees 45 minutes 19 seconds West, along the southerly line of said Lots 1 & 2, and along the existing northerly right-of-way line of Greenlawn Avenue, a distance of 93.18 feet to a point marking the southwesterly corner of said Lot 1 in the existing easterly right-of-way line of Harmon Avenue;

Thence North 09 degrees 18 minutes 40 seconds West, along the westerly line of said Lots 1, 61 & 62, and the existing right-of-way line of Harmon Avenue, a distance of 253.62 feet to a point marking the northwesterly corner of said Lot 62 in the existing southerly right-of-way line of Wharton Avenue;

Thence North 80 degrees 11 minutes 55 seconds East, along the northerly line of said Lot 62, and along the existing southerly right-of-way line of Wharton Avenue, a distance of 5.00 feet to a point in the proposed easterly right-of-way line of Harmon Avenue;

Thence South 09 degrees 18 minutes 40 seconds East, along the proposed easterly right-of-way line of Harmon Avenue, a distance of 173.25 feet to an angle point in the proposed easterly right-of-way line of Harmon Avenue;

Thence South 16 degrees 26 minutes 07 seconds East, along the proposed easterly right-of-way line of Harmon Avenue, a distance of 36.37 feet to a point of tangent curvature in the proposed easterly right-of-way line of

Harmon Avenue;

Thence southeasterly, along the arc of a curve to the left, (Delta = 65 degrees 10 minutes 06 seconds, Radius = 52.00 feet), a chord bearing and distance of South 49 degrees 01 minutes 10 seconds East, 56.01 feet to a point of tangency in the proposed northerly right-of-way line of Greenlawn Avenue;

Thence South 81 degrees 36 minutes 13 seconds East, continuing along the proposed northerly right-of-way line of Greenlawn Avenue, a distance of 49.35 feet to a point in the easterly line of said Lot 2;

Thence South 02 degrees 21 minutes 02 seconds West, along the easterly line of said Lot 2, a distance of 6.00 feet to the Point of Beginning and containing 0.060 acre, more or less, of which the present road occupies (P.R.O.) 0.000 acre.

The Grantor reserves the right to ingress and egress to and from the residual area.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD 1927, between Army Corps of Engineers points 135-7 and 135-6 of the Franklinton Floodwall, bearing South 83 degrees 35 minutes 24 seconds East, a distance of 1702.86 feet.

The above described area contains 0.051 acre net take from Auditor's Parcel No. 010-005632, total record area 0.409 acre.

The above described area contains 0.009 acre take from Auditor's Parcel No. 010-063331 and is carried on the tax map as 0.330 acre.

Known as 972 Harmon Ave., Columbus, OH 43223  
Parcel Number IDs: 010-063331 & 010-005632

**To Rezone From:** C-4, Commercial District and R-4, Residential District

**To:** M, Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the M, Manufacturing District on this property.

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

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

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**Legislation Number:** 1293-2021

**Drafting Date:** 5/19/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV20-037**

**APPLICANT:** HK Phillips Restoration, Inc.; c/o Jeffrey L. Brown, Atty.; Smith and Hale, LLC; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Contractor's office and storage yard.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1292-2018; Z20-032) to the M, Manufacturing District. The applicant requests variances to aisle width, parking lot landscaping and screening, building and parking setbacks, residential distance separation, and storage location. Staff supports the requested variances noting that the applicant has included screening to the east of the site, sidewalks and street trees along Harmon Avenue, consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines, and will develop the site in accordance with the submitted site plan.

To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3363.24, Building lines in an M, Manufacturing District; 3363.27(B)(1) (2), Height and area regulations; and 3363.41, Storage; of the Columbus City Codes; for the property located at **972 HARMON AVE. (43223)**, to permit reduced development standards for a contractor's office and storage yard in the M, Manufacturing District (Council Variance #CV20-037).

**WHEREAS**, by application #CV20-037, the owner of property at **972 HARMON AVE. (43223)**, is requesting a Council variance to permit reduced development standards for a contractor's office and storage yard in the M, Manufacturing District; and

**WHEREAS**, Section 3312.09, Aisle, requires a minimum width of twenty feet for parking spaces located at a 90 degree angle to the drive aisle, while the applicant proposes a seventeen foot wide drive aisle; and

**WHEREAS**, Section 3312.21, Landscaping and screening, requires landscaping to be provided both inside and on the perimeter of a parking lot, while the applicant proposes only to provide the landscaping and screening demonstrated on the submitted site plan; and

**WHEREAS**, Section 3312.27, Parking setback line, requires a parking setback line of 25 feet along Harmon Avenue and Wharton Avenue, while the applicant proposes a reduced parking setback of 0 feet along Harmon Avenue and Wharton Avenue, as demonstrated on the submitted site plan; and

**WHEREAS**, Section 3363.24, Building lines in an M-Manufacturing district, requires a building line of 40 feet along Harmon Avenue and 25 feet along Wharton Avenue, while the applicant proposes 0 foot building lines along both Harmon Avenue and Wharton Avenue, as demonstrated on the submitted site plan; and

**WHEREAS**, Section 3363.27(B)(1), Height and area regulations, requires the building line to be 25 feet from public streets, while the applicant proposes 0 foot building lines along both Harmon Avenue and Wharton Avenue, as demonstrated on the submitted site plan ; and

**WHEREAS**, Section 3363.27(B)(2), Height and area regulations, requires a minimum distance of 25 feet from



any residential district, while the applicant proposes a contractor's storage yard, a less objectionable use, that is contiguous to a residential district; and

**WHEREAS**, Section 3363.41, Storage, requires the open storage of materials be located at least 100 feet from any residential district, 30 feet from a street right-of-way line, and 20 feet from a lot line, while the applicant proposes setbacks of 0 feet from a residential district, 0 feet from Wharton Avenue, and 0 feet from all other interior lot lines, as demonstrated on the submitted site plan; and

**WHEREAS**, the City Departments recommend approval because the requested Council variance includes a commitment to develop the site in accordance to the submitted site plan which demonstrates screening to the east, and sidewalks and street trees along Harmon Avenue, consistent with *Columbus Citywide Planning Policies (C2P2)* Design Guidelines; and

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **972 HARMON AVE. (43223)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Sections 3312.09, Aisle; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3363.24, Building lines in an M, Manufacturing District; 3363.27(B)(1) (2), Height and area regulations; and 3363.41, Storage, of the Columbus City Codes, is hereby granted for the property located at **972 HARMON AVE. (43223)**, insofar as said sections prohibit a reduced aisle width from twenty feet to seventeen feet; no interior parking lot landscaping and screening except as demonstrated on the submitted site plan; reduced parking setbacks from 25 feet to 0 feet along Harmon Avenue and Wharton Avenue; reduced building lines from 40 feet and 25 feet to 0 feet along Harmon Avenue and Wharton Avenue, respectively; reduced distance separation for a less objectionable manufacturing use from a residential zoning district from 25 feet to 0 feet; and reduced open storage setback from a residential district from 100 feet to 0 feet, from the Wharton Avenue right-of-way line from 30 feet to 0 feet, and from interior lot lines from 20 feet to 0 feet; said property being more particularly described as follows:

**972 HARMON AVE. (43223)**, being 0.72± acres located at the northeast corner of Harmon Avenue and Greenlawn Avenue, and being more particularly described as follows:

Situated in the County of Franklin in the State of Ohio and in the City of Columbus:

Being Lot Number 1, 2, 60, 61 and 62, WHARTON PLACE, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 5, page 42 and 43, Recorder's Office, Franklin County, Ohio.

Together with the following described real estate:

Situate in the City of Columbus, Franklin County, Ohio. Being an alley fifteen (15) feet in width in the WHARTON PLACE ADDITION, recorded in Plat Book 5, Page 42 of the Franklin County Recorder's Office. Said alley being between Lot 60 and Lots 61, 62 of said Addition from the southerly right-of-way line of Wharton Avenue (50' right-of-way) to the northerly right-of-way line of a twenty (20) foot wide alley which runs east-west between Wharton Avenue and Greenlawn Avenue, being more particularly described as follows:

Beginning at a bent 1/2" iron pipe found at the southeast corner of Lot 61 where the westerly line of the fifteen (15) foot wide alley intersects the northerly right-of-way line of said twenty (20) foot alley, said point being the northeast corner of a part of that twenty (20) foot alley vacated by City Ordinance 1295-84;

Thence North 10 degrees 38 minutes 48 seconds West along the easterly line of Lot 61 and Lot 62, the westerly line of said fifteen (15) foot alley for a distance of 108.24 feet to a 3/4" iron pipe previously set at the northeast corner of Lot 62, being on the southerly line of Wharton Avenue;

Thence North 78 degrees 05 minutes 00 seconds East along said southerly right-of-way line for a distance of 15.01 feet to a 3/4" iron pipe previously set at the northwest corner of Lot 60;

Thence South 10 degrees 38 minutes 48 seconds East along the westerly line of Lot 60, the easterly right-of-way line of said fifteen (15) foot alley for a distance of 111.38 feet to a 3/4" iron pipe previously set at the southwest corner of Lot 60;

Thence South 89 degrees 57 minutes 03 seconds West along the northerly right-of-way line of said twenty (20) foot alley for a distance of 15.27 feet to the Point of Beginning.

Said property contains 0.038 acres more or less.

This description prepared by Ahlers, Moe and Associates Inc. based on an actual survey in June 1995. The Basis of bearings for this description and survey being the southerly right-of-way line of Wharton Avenue as North 78 degrees 05 minutes 00 seconds East, derived for the plat of WHARTON PLACE ADDITION, Plat Book 5, Page 42.

Less and Excepting the following described real estate:

Situated in the State of Ohio, County of Franklin, City of Columbus, being a part of Virginia Military Survey Number 422, also being a part of Lots 1, 2, 61 & 62 of the Wharton Place Addition Subdivision as recorded in Plat Book 5, Page 42, and being a part of that 20 foot wide alley as vacated by City of Columbus Ordinance No. 1295-84, conveyed to Harold K. Phillips Masonry Inc. by deed shown of record in Official Record 14676D12, all references being to those of record in the Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Beginning at an iron pin found marking the southeasterly corner of said Lot 2 in the existing northerly right-of-way line of Greenlawn Avenue (County Road No. 146);

Thence North 87 degrees 45 minutes 19 seconds West, along the southerly line of said Lots 1 & 2, and along the existing northerly right-of-way line of Greenlawn Avenue, a distance of 93.18 feet to a point marking the

southwesterly corner of said Lot 1 in the existing easterly right-of-way line of Harmon Avenue;

Thence North 09 degrees 18 minutes 40 seconds West, along the westerly line of said Lots 1, 61 & 62, and the existing right-of-way line of Harmon Avenue, a distance of 253.62 feet to a point marking the northwesterly corner of said Lot 62 in the existing southerly right-of-way line of Wharton Avenue;

Thence North 80 degrees 11 minutes 55 seconds East, along the northerly line of said Lot 62, and along the existing southerly right-of-way line of Wharton Avenue, a distance of 5.00 feet to a point in the proposed easterly right-of-way line of Harmon Avenue;

Thence South 09 degrees 18 minutes 40 seconds East, along the proposed easterly right-of-way line of Harmon Avenue, a distance of 173.25 feet to an angle point in the proposed easterly right-of-way line of Harmon Avenue;

Thence South 16 degrees 26 minutes 07 seconds East, along the proposed easterly right-of-way line of Harmon Avenue, a distance of 36.37 feet to a point of tangent curvature in the proposed easterly right-of-way line of Harmon Avenue;

Thence southeasterly, along the arc of a curve to the left, (Delta = 65 degrees 10 minutes 06 seconds, Radius = 52.00 feet), a chord bearing and distance of South 49 degrees 01 minutes 10 seconds East, 56.01 feet to a point of tangency in the proposed northerly right-of-way line of Greenlawn Avenue;

Thence South 81 degrees 36 minutes 13 seconds East, continuing along the proposed northerly right-of-way line of Greenlawn Avenue, a distance of 49.35 feet to a point in the easterly line of said Lot 2;

Thence South 02 degrees 21 minutes 02 seconds West, along the easterly line of said Lot 2, a distance of 6.00 feet to the Point of Beginning and containing 0.060 acre, more or less, of which the present road occupies (P.R.O.) 0.000 acre.

The Grantor reserves the right to ingress and egress to and from the residual area.

The bearings are based on the Ohio State Plane Coordinate System, South Zone, NAD 1927, between Army Corps of Engineers points 135-7 and 135-6 of the Franklinton Floodwall, bearing South 83 degrees 35 minutes 24 seconds East, a distance of 1702.86 feet.

The above described area contains 0.051 acre net take from Auditor's Parcel No. 010-005632, total record area 0.409 acre.

The above described area contains 0.009 acre take from Auditor's Parcel No. 010-063331 and is carried on the tax map as 0.330 acre.

Known as 972 Harmon Ave., Columbus, OH 43223

Parcel Number IDs: 010-063331 & 010-005632

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a contractor's storage yard or those uses permitted in the M, Manufacturing District.

**SECTION 3.** That this ordinance is further conditioned on the Subject Site being developed in general

conformance with the site plan titled, “**SITE COMPLIANCE PLAN SHEETS 1 AND 2,**” dated May 10, 2021, and signed by Jeffrey L. Brown, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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**Legislation Number:** 1294-2021

**Drafting Date:** 5/19/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Rezoning Application: Z21-012**

**APPLICANT:** Michael Pogoda; 30500 Northwestern Highway, Suite 525; Farmington Hills, MI 48334.

**PROPOSED USE:** Self-storage facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on May 13, 2021.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a former retail building in the C-4, Commercial District, and is subject to Ordinance #2935-2018 (CV18-072) which permits self-storage uses inside the existing building. The requested L-M, Limited Manufacturing District will permit expansion of the self-storage facility into the existing parking lot. The limitation text establishes appropriate use restrictions and supplemental development standards that address building setback, traffic access, landscaping, building height, dumpster location, and lighting. While the proposed L-M district is not consistent with the *Scioto Southland Plan*'s (2007) recommendation for “Mixed-Use Regional Commercial” land uses at this location, the site is currently being used as a storage facility and the submitted site plan demonstrates several requests from Planning Division staff including the building arrangement, landscaping and street trees along Williams Road, additional landscaping along the western property line, and landscaped beds along the building façade facing east, mitigating the site impact on adjacent properties. Additionally, the submitted building elevations show an awning on the building façade facing both Williams Road and east towards the adjacent parking lot, as requested by staff. This request does not add incompatible uses to the area.

To rezone **3469 S. HIGH ST. (43207)**, being 3.32± acres located on the south side of Williams Road, 500± feet west of South High Street, From: C-4, Commercial District, To: L-M, Limited Manufacturing District (Rezoning #Z21-012).

**WHEREAS,** application #Z21-012 is on file with the Department of Building and Zoning Services requesting rezoning of 3.32± acres from C-4, Commercial District, to L-M, Limited Manufacturing District; and

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

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested L-M, Limited Manufacturing District, includes commitments to develop the site in accordance with the submitted site plan and building elevations, which demonstrate the building arrangement, additional landscaping commitments, and architectural features. Additionally, the request does 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:

**3469 S. HIGH ST. (43207)**, being 3.32± acres located on the south side of Williams Road, 500± feet west of South High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Range 22, Township 4, Section 16, of the Congress Lands East of the Scioto, being part of a 7.697 acre tract of land conveyed to WTOL, LLC of record in Instrument Number 201312110203486, and being more particularly described as follows:

Beginning for Reference, at a pk nail set in the centerline intersection of S. High Street (R-W Varies) as shown on O.D.O.T. plan for U.S Route 23 (Sec. 0.00-5.37) and Williams Road (R-W 60');

Thence N 86° 20' 19" W, across the right-of-way of said S. High Street, across a 0.3099 acre tract of land conveyed to the City of Columbus, Ohio of record in Deed Book 3301, Page 602 and across a 1.492 acre tract of land also conveyed to the City of Columbus, Ohio of record in Deed Book 3432, Page 355 and along the centerline of said Williams Road, 806.73 feet to a pk nail set at a point;

Thence S 03° 39' 41" W, across said 1.492 acre tract, 30.00 feet at a pk nail found at the northwesterly corner of said 7.697 acre tract, at the northeasterly corner of a 8.911 acre tract of land conveyed to the City of Columbus, Ohio of record in Official Record 3698A09 and being in the southerly line of said 1.492 acre tract, the True Point of Beginning

Thence S 86° 20' 19" E, along the northerly line of said 7.697 acre tract, along the southerly line of said 1.492 acre tract and along the said southerly right-of-way line, 213.25 feet to an iron pin set;

Thence across said 7.697 acre tract, the following nine (9) courses;

S 03° 40' 20" W, 253.11 feet to an angle point;

N 86° 19' 40" W, 79.94 feet to an angle point;

S 03° 40' 20" W, 46.65 feet to an angle point;

S 86° 19' 40" E, 6.58 feet to an angle point;

S 03° 40' 20" W, 64.50 feet to an angle point;

S 86° 19' 40" E, 97.17 feet to an angle point;

S 03° 40' 20" W, 181.54 feet to an angle point;

S 86° 19' 40" E, 100.74 feet to an angle point;

S 03° 45' 51" W, 96.14 feet to an iron pin set in the southerly line of said 7.697 acre tract and being in the northerly line of 2.6923 acre tract of land conveyed to Great Southern Shoppers City, Inc. of record in Instrument Number 201001150005827;

Thence N 86° 19' 40" W, along the southerly line of said 7.697 acre tract, along a portion of the northerly line of said 2.6923 acre tract and along a portion of a 15.0422 acre tract of land conveyed to Great Southern Owner, LLC of record in Instrument Number 201001150005830, 337.52 feet an iron pin found at the southwesterly corner of said 7.697 acre tract and being the southeasterly corner of said 8.911 acre tract;

Thence N 03° 39' 41" E, along the westerly line of said 7.697 acre and the easterly line of said 8.911 acre tract, 641.90 feet to the True Point of Beginning. Containing 3.321 acres, more or less.

**To Rezone From:** C-4, Commercial District.

**To:** L-M, Limited Manufacturing District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-M, Limited Manufacturing District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-M, Limited Manufacturing District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plan titled, "**C-4 PROPOSED LAYOUT**," building elevations titled, "**C-5 PRELIMINARY BUILDING ELEVATION**," and text titled, "**LIMITATION TEXT**," all dated May 3, 2021, and signed by Michael Pogoda, Applicant, and the text reading as follows:

**LIMITATION TEXT**

**EXISTING ZONING:** C-4, Commercial District  
**PROPOSED DISTRICT:** L-M, Limited Manufacturing District  
**PROPERTY ADDRESS:** 3469 S. High Street  
**OWNER:** WTOL I, LLC  
**APPLICANT:** Maurice Pogoda. Mpogoda@pogodaco.com  
**ACRES:** 3.321± acres  
**DATE OF TEXT:** 5/3/2021  
**PARCEL #:** 010-299450  
**APPLICATION:** Z21-012

**1. INTRODUCTION:** The site is located on the south side of Williams Road. The applicant wants to adjust the development standards and change the site plan to L-M zoning to accommodate an expansion of its current self-storage uses. There appears to be a large demand for drive-up self-storage in the immediate area.

2. **PERMITTED USES:** The only permitted uses shall be self-storage and related accessory uses including offices, and outside storage and may include ancillary sales of goods and materials (e.g. boxes, tape, Styrofoam etc.) used for moving and storage.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in this text or site plan, the applicable development standards are in compliance with the standards of sections 3363 & 3372.801 through 3372.809 of the Zoning Code and all site improvements shall comply with the RCO requirements.

**A. Density, Height, Lot and/or Setback Requirements**

Please reference drawing “C-4 PROPOSED LAYOUT” for all building setbacks. The minimum setback from Williams Road shall be 59.99 feet from the face of the building to the property line per drawing “C-4 PROPOSED LAYOUT.”

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

There is one access point from Williams Road which will be a shared access with the parcel 010-299451. WTOL I, who owns both parcels, shall grant a cross access vehicular easement to the owner of the 010-299450 parcel. WTOL I is the owner of both parcels. Vehicular traffic is able to access the facility turning left from the northbound side of Williams Road, then progressing south to the proposed gated entrance as shown on drawing “C-4 PROPOSED LAYOUT.”

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

Please reference document “C-4 PROPOSED LAYOUT” for a complete landscape schedule for parcel 010-299450. Per the site plan, on the west side of the parcel, the exterior self-storage facilities will be 2.20 feet from the western lot line, with additional landscaping for screening from the adjacent park. Facing Williams Road, the self-storage building will have a 59.99’ feet deep green belt to screen the facility from the road. Facing east, to buffer the self-storage doors, raised planter beds with perennial plantings, will be provided, see “C-5 PRELIMINARY BUILDING ELEVATION”.

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

The proposed building height maximum is 11’0.”

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

1. Dumpster locations are located in the rear of the property and are not located on parcel 010-299450, they are located on the adjacent parcel.
2. The current lighting is existing and may be further enhanced with new lighting compliant with Section 3321.03.

**F. Graphics and Signage Commitments**

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

**G. Miscellaneous**

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan titled, “C-4 PROPOSED LAYOUT,” as it applies to the proposed self-storage buildings, 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. The existing storage building (former retail store) is not included in the Site Plan.

2. The proposed self-storage buildings shall be constructed in accordance with the submitted building elevations titled, “C-5 PRELIMINARY BUILDING ELEVATION.” The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevations shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

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

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**Legislation Number:** 1300-2021

**Drafting Date:** 5/19/2021

**Version:** 1

**Current Status:** Passed

**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 \$1,100,000.00 in grant monies to fund the Implementing Enhanced HIV Prevention and Surveillance (P&S) for Health Departments to End the HIV Epidemic in Ohio grant program, for the period June 1, 2021 through July 31, 2022. The total amount funded for this period is \$1,100,000.00.

Columbus Public Health, in partnership with community leaders, developed a strategic plan to reduce the number of people living with HIV by 75% in 5 years and 90% in 10 years. Columbus Public Health (CPH) embraces the Center for Disease Control and Prevention’s mantra toward Ending the HIV Epidemic, which is to create “Disruptive Innovation”. Specifically, CPH will seek to prevent new HIV infections by focusing on four (4) pillars: treating HIV to achieve viral suppression, diagnose HIV so all person know their HIV status, prevent infections through PrEP and syringe support programs, and respond to HIV clusters, or outbreaks, within the community. This grant specifically focuses on the diagnose and prevent pillars.

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 Implementing Enhanced HIV P&S for Health Departments Grant Program is entirely funded by the U. S. Department of Health and Human Services and does not generate revenue or require a City match. (\$1,100,000.00)



To authorize and direct the Board of Health to accept grant funds from the U.S. Department of Health and Human Services in the amount of \$1,100,000.00 and any additional funds for the Implementing Enhanced HIV P&S for Health Departments grant program; to authorize the appropriation of \$1,100,000.00 and any additional funds from the unappropriated balance of the Health Department Grants Fund; to authorize the City Auditor to transfer appropriations between object classes for the Implementing Enhanced P&S for Health Departments grant program; and to declare an emergency. (\$1,100,000.00)

**WHEREAS**, \$1,100,000.00 in grant funds have been made available through the U.S. Department of Health and Human Services for the Implementing Enhanced HIV P&S for Health Departments grant program for the period of June 1, 2021 through July 31, 2022; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Implementing Enhanced P&S for Health Departments grant program; and,

**WHEREAS**, ODH has tasked CPH to improve the efficiency of the reallocation of funds as necessary in order to minimize unused funds to the greatest extent possible in order to maximize the available services and to avoid potential penalties related to future grants; and

**WHEREAS**, the City may receive additional funds awarded from the U.S. Department of Health and Human Services for the support of the Implementing Enhanced HIV P&S for Health Departments grant program; and

**WHEREAS**, it is necessary to accept and appropriate these funds from the U.S. Department of Health and Human Services for the support of the Implementing Enhanced P&S for Health Departments grant program; and,

**WHEREAS**, it is necessary to allow the City Auditor to transfer appropriations between object classes for the Implementing Enhanced HIV P&S for Health Departments grant program as needed upon request by the Columbus Public Health department; 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 accept these grant funds from the U.S. Department of Health and Human Services and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$1,100,000.00 from the U.S. Department of Health and Human Services for the Implementing Enhanced HIV P&S for Health Departments grant program for the period June 1, 2021 through July 31, 2022.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022,

the sum of \$1,100,000.00 is appropriated in Fund 2251 The Health Department Grants Fund per the account 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 upon voucher, the form of which shall be approved by the City Auditor.

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

**SECTION 5.** 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 Board of Health is hereby authorized and directed to accept any additional grant awards from the U.S. Department of Health and Human Services for the Implementing Enhanced HIV P&S for Health Departments grant program for the period June 1, 2021 through July 31, 2022.

**SECTION 7.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2022 any additional awarded funds are appropriated in Fund 2251 according to notification of award or grant agreement by the grantor.

**SECTION 8.** That the City Auditor is hereby authorized to transfer appropriations between object classes for the Implementing Enhanced P&S for Health Departments grant program as needed upon request by the Columbus Public Health department.

**SECTION 9.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1301-2021

**Drafting Date:** 5/20/2021

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z20-097**

**APPLICANT:** Chick-Fil-A, Inc.; c/o Allan Wiley, Agent; GBC Design Inc.; 3565 White Pond Drive; Akron, OH 44320.

**PROPOSED USE:** Building expansion for existing fast food establishment.

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

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed

with a fast food establishment in the CPD, Commercial Planned Development District as approved by Ordinance #1089-2010 (Z10-010). The requested CPD, Commercial Planned Development District will revise the CPD plan to permit a building expansion and the addition of a drive-thru canopy. The site is within the planning area of *The Northwest Plan* (2016), which recommends “Mixed Use 2” at this location, a commercial classification with residential uses supported. The site is also located within the Regional Commercial Overlay (RCO). The CPD text proposes C-4, Commercial District uses and includes development standards addressing setbacks, lot coverage, access, landscaping and screening, building materials, and lighting controls. The text also includes a commitment to a site plan, and proposes variances to reduce the number of required parking lot trees and RCO parking lot screening requirements to reflect existing conditions. The request remains consistent with the land use recommendation of *The Northwest Plan*, and the adjacent commercial development.

To rezone **6051 SAWMILL RD. (43017)**, being 1.39± acres located on the west side of Sawmill Road, 262± feet north of Krier Drive, **From:** CPD, Commercial Planned Development District, **To:** CPD, Commercial Planned Development District (Rezoning #Z20-097) **and to declare an emergency.**

**WHEREAS**, application #Z20-097 is on file with the Department of Building and Zoning Services requesting rezoning of 1.39± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District which will allow an expansion to an existing fast food establishment remains consistent with the “Mixed Use 2” recommendation of *The Northwest Plan*, and the adjacent commercial development;

**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 help alleviate queuing backups at their 6051 Sawmill Road location 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:

**6051 SAWMILL RD. (43017)**, being 1.39± acres located on the west side of Sawmill Road, 262± feet north of Krier Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Quarter Township 3, Township 2, Range 19, United States Military District, being part of that 7.264 acre tract conveyed to Sawmill Ridge Plaza Limited Partnership by deed of record in Official Record 19646I06, (all references refer to the records of the Recorder’s Office, Franklin County, Ohio) being more particularly described as follows:

BEGINNING at a drill hole in curb found in the westerly right-of-way line of Sawmill Road, at the common corner of the dedication of record in Plat Book 58, Page 17 and Plat Book 58, Page 62, and at the common

corner of said 7.264 acre tract and that 1.626 acre tract conveyed to 6091 Sawmill Road LLC by deed of record in Instrument Number 201106300081832;

Thence South 04° 14' 45" West, with said westerly right-of-way line, the easterly line of said 7.264 acre tract, a distance of 280.91 feet to a 5/8 inch rebar capped "Site Engineering" found at the easterly common corner of said 7.264 acre tract and that 1.331 acre tract conveyed to Sawmill Ridge Outparcels, LLC by deed of record in Instrument Number 201911040146628;

Thence North 84° 43' 23" West, with the line common to said 7.264 acre and 1.331 acre tracts an partially across said 7.264 acre tract, a distance of 220.75 feet to a magnetic nail set;

Thence across said 7.264 acre tract, the following courses and distances:

North 05° 13' 18" East, a distance of 230.20 feet to a magnetic nail set at a point of curvature;

With the arc of a curve to the right, having a central angle of 82° 22' 39", a radius of 20.00 feet, an arc length of 28.76 feet, a chord bearing of North 46° 24' 37" East and a chord distance of 26.34 feet to a magnetic nail set; and

North 05° 13' 18" East, a distance of 30.54 feet to an iron pin set at the southerly common corner of said 1.626 acre tract and the remainder of that 6.400 acre tract conveyed to Quincy Sawmill LLC by deed of record in Instrument Number 200609220189301;

Thence South 84° 48' 21" East, with the line common to said 7.264 acre and 1.626 acre tracts, a distance of 198.62 feet to the POINT OF BEGINNING, and containing 1.393 acre tract, more or less.

Subject, however, to all legal rights-of-way and/or easements, if any, of previous record.

Iron pins set, where indicated, are iron pipes, thirteen sixteenths (13/16) inch inside diameter, thirty (30) inches long with a plastic plug placed in the top bearing the initials EMHT INC.

The bearings shown hereon are based on the bearing of North 04° 14' 45" West, for the centerline of Sawmill Road as delineated in the deed of record in Official Record 19646I06, Recorder's Office, Franklin County, Ohio.

This description was prepared using documents of record, prior plats of survey and observed evidence located by an actual field survey.

**To Rezone From:** CPD, Commercial Planned Development 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, "SITE PLAN," and said text being titled, "CPD TEXT," both dated May 7, 2021, and signed by Allan Wiley, Agent for the Applicant, and the text reading as follows:

**CPD TEXT**

**PROPOSED DISTRICT:** CPD, Commercial Planned Development

**PROPERTY ADDRESS:** 6051 Sawmill Road

**OWNER:** Sawmill Ridge Plaza LP

**APPLICANT:** Chick-fil-A

**DATE OF TEXT:** 5/7/2021

**APPLICATION NUMBER:**

1. **INTRODUCTION:** The site is tax parcel 590-301909 within the CPD Z10-010 Zoning District. The applicant wants to update the current CPD Plan with the proposed Site Plan due to previous on-site improvements along with current proposed building addition and drive-thru canopy installations.
2. **PERMITTED USES:** Those uses permitted in Chapter 3356 (C-4, Commercial) of the Columbus City Code.
3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated in the submitted site plan or in the text, the applicable development standards are contained in Chapter 3356 (C-4, Commercial) of the Columbus City Code and the Regional Commercial Overlay.

A. Density, Lot and/or Setback Commitments.

1. Parking setback shall be a minimum of 30 feet from the existing right-of-way line of Sawmill Road and 10 feet from the proposed right-of-way line of Sawmill Road.
2. Building setback shall be a minimum of 30 feet from the existing and proposed right-of-way lines of Sawmill Road.
3. Lot coverage for structures and paved areas may not exceed 85% of net useable area (gross zoned acreage excluding publicly dedicated streets).

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

Access shall be through existing drives to Sawmill Road.

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

1. Tree plantings shall be required at a spacing of forty (40) feet on center at a minimum distance of five (5) feet minimum and a maximum distance of twenty-five (25) feet from and parallel to Sawmill Road.
2. All parking areas adjacent to Sawmill Road to have headlight screening of thirty (30) inches minimum height along and parallel to the Sawmill frontage as measured from the elevation of the nearest section of the adjacent

parking area.

3. The landscaping required in this section may offset the landscaping required in Chapter 3312 of the Columbus City Code for parking lots.

4. Every parking aisle shall be terminated by a landscaped island.

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

Building exterior shall be brick.

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

1. All light poles and standards shall be black, brown, or bronze in color and shall either be constructed of black, brown, or bronze wood or black, brown, or bronze color metal.

2. Parking lot lighting shall be no higher than twenty (20) feet.

F. Graphics and/or Signage Commitments.

All graphics and signage shall comply with the Graphics Code Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District and the Regional Commercial Overlay and any variance to these requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments.

The site shall be developed in general conformance with the attached Site Plan. The Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering plans are completed. Any slight adjustment to the Site Plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee, upon submission of the appropriate data regarding the proposed adjustment.

H. Variances.

1. Section 3372.807, A. of the Regional Commercial Overlay requires a 3 foot high continuous row of planted shrubs be planted to screen surface parking lots from a public street. We are requesting that a 3 foot high earthen mound be permitted in lieu of the 3 foot high plantings along Sawmill Road because it is a better screen and it exists today on this parcel as well as adjacent parcels.

2. Section 3312.21, A. of the Off-Street Parking and Loading requires a landscaped island shall be provided for every 10 parking spaces. We are requesting that a landscape island be required for every 16 parking spaces to match the existing parking within the parcel and adjacent parcel.

I. CPD Criteria.

Natural Environment:

The site is developed with a commercial building and parking areas.

Current Land Use:

The site contains a fast food restaurant with drive-thru.

Circulation:

The site has access to existing drives which have access to Sawmill Road.

Proposed Development:

Fast Food Restaurant

Behavior Patterns:

Existing development in the area has established the behavior pattern for pedestrian and motorists.

Emissions:

It is anticipated that this development would not adversely affect adjacent uses in this regard.

**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.**

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Legislation Number: 1306-2021

Drafting Date: 5/20/2021

Version: 2

Current Status: Passed

Matter: Ordinance

Type:

**Council Variance Application: CV21-035**

**APPLICANT:** Tiki Botanicals, LLC c/o Michael Shannon, Atty.; 8000 Walton Pkwy., Suite 260; New Albany, OH 43054.

**PROPOSED USE:** C-1, Commercial District uses.

**GERMAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a nonconforming mixed-use building with two commercial tenant spaces on the first floor and apartments on the second and third floors in the R-2F, Residential District. The requested Council variance proposes C-1, Commercial District uses to permit a retail use in a tenant space most recently used as a coffee shop within the existing building. A Council variance is required because commercial uses are not permitted in the R-2F, Residential District. Staff supports the requested variance because the commercial uses will be located within the existing building with no

expansion occurring, and are limited to neighborhood-scale commercial uses. The requested uses fit the historic development pattern of South 3rd Street, are supported by the German Village Commission, and will not introduce incompatible land uses to the area.

To grant a Variance from the provisions of Section 3332.037, R-2F, residential district, of the Columbus City Codes; for the property located at **650 S. 3RD ST. (43206)**, to permit limited commercial uses within an existing building in the R-2F, Residential District (Council Variance #CV21-035) **and to declare an emergency.**

**WHEREAS**, by application #CV21-035, the owner of the property at **650 S. 3RD ST. (43206)**, is requesting a Variance to permit limited commercial uses within an existing mixed-use building in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, residential district, prohibits commercial uses, while the applicant proposes C-1, Commercial District uses within the mixed-use building; and

**WHEREAS**, the German Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested variance because the commercial uses will be located within an existing commercial building with no expansion occurring, and are consistent with the historic development pattern of the area; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **650 S. 3RD ST. (43206)**, 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 relieve the business of a substantial financial hardship 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 a variance is hereby granted from the provisions of Section 3332.037, R-2F, residential district, of the Columbus City Codes; for the property located at **650 S. 3RD ST. (43206)**, insofar as said sections prohibit C-1, Commercial District uses in the R-2F, Residential District; said property being more particularly described as follows:

**650 S. 3RD ST. (43206)**, being 0.06± acres located at the southeast corner of South 3rd Street and Sycamore



Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being part of Henry Olnhausen's Subdivision of Lots on Sycamore Street, shown of record in Plat Book 5, page 405, Recorder's Office, Franklin County, Ohio, and being more particularly described as follows:

Beginning at the southeast corner of Third Street 82.5 feet wide and Sycamore Street 34 feet wide; thence with the southerly line of Sycamore Street South 88 deg. and 30 min. East 73.5 feet to a point; thence South 2 deg. and 19 min. East, 33.05 feet to an iron pipe which is on a line extended easterly from the south face of a three story brick building located on the premises herein described; thence on said extended line and the south face of said three story brick building, westerly 66 feet, more or less, to the southwest corner of said three story brick building which is located in the east line of Third Street; thence with the east line of Third Street, North 10 deg. and 03 min. West 36.2 feet to the place of beginning.

Parcel No. 010-026965

And known as: 650-652 S. Third Street, Columbus, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for C-1, Commercial District uses, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned upon 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.~~ **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.**

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**Legislation Number:** 1310-2021

**Drafting Date:** 5/20/2021

**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 Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises and Core & Main. The Division of Water is the primary user of these items. Mainline Couplings, Clamps, and Various Parts are used to repair and replace water distribution lines throughout the City of Columbus service area. The term of the proposed contracts are approximately two years, expiring March 31, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 30, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ018487). Two (2) bids were received.

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

Ferguson Enterprises, CC# 009189 expires 2/28/2021, Item1-14, 17, 31-54, 77, 78, 80-117, 135-148 \$1.00  
Core & Main LP, CC#000148 expires 2/24/2023, Item#15, 18, 19, 22-29, 65-70, 72-76, 79 \$1.00  
Total Estimated Annual Expenditure: \$40,000.00, Division of Water as the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these items are needed to maintain water distribution service without interruption.

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

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts to purchase Mainline Couplings, Clamps, and Various Parts with Ferguson Enterprises and Core & Main LP; and to authorize the expenditure of \$2.00 from the General Fund; and to declare an emergency. (\$2.00).

**WHEREAS,** the Mainline Couplings, Clamps, and Various Parts UTC will provide for the purchase of couplings, clamps and various parts for repairs to water lines throughout the City of Columbus service area; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on April 30, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Mainline Couplings, Clamps, and Various Parts which are needed to repair and replace water lines throughout the City 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 is hereby authorized to enter into the following Universal Term Contracts to purchase Mainline Couplings, Clamps, and Various Parts in accordance with Request for Quotation RFQ018487 for a term of approximately two years, expiring March 31,2023, with the option to renew for one (1) additional year, as follows:

Ferguson Enterprises, Item1-14, 17, 31-54, 77, 78, 80-117, 135-148 \$1.00  
Core & Main LP, Item#15, 18, 19, 22-29, 65-70, 72-76, 79 \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation

BRPO001670 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1311-2021

**Drafting Date:** 5/20/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation authorizes the Director of the Department of Technology (DoT) to enter into a contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support on behalf of the Departments of Public Service (DPS), Building and Zoning Services and Public Utilities (DPU).

This contract agreement was authorized by formal bid solicitation RFQ018495, which received 3 responses and in compliance with the requirements of Columbus City Codes, Chapter 329 and included three (3) options to renew. This ordinance authorizes the first renewal option. The agreement can be extended for two (2) additional one year terms subject to mutual agreement of interested parties and City Council approval.

Autodesk software is used for mapping and to create and/or update shop drawings and architectural plans, making it easier for DPS and DPU to share data with customers, agencies, consultants and other parties with whom they interact. This ordinance will enable these departments to continue receiving updated versions of Autodesk software and access technical support for their software.

The total cost associated with this ordinance is \$116,057.28 for the coverage term period from April 1, 2021 to March 31, 2022. The total cost associated with this ordinance is \$116,057.28 for the coverage term period from April 1, 2021 to March 31, 2022.

**FISCAL IMPACT:**

The funds for this expenditure have been identified and are available within the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities, (\$116,057.28)

**EMERGENCY:**

Emergency designation is being requested to expedite authorization in order to initiate services from this supplier and to avoid lapsed services..

**CONTRACT COMPLIANCE:**

Vendor Name: GovConnection, Inc., dba Connection Public Sector Solutions      CC#/F.I.D. #: 52-1837891

DAX Vendor Acct. #:021308 Expiration Date: 5/12/2023

To authorize the Director of the Department of Technology (DoT) to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support; to authorize the expenditure of \$116,057.28 from the Department of Technology, Direct Charge funds budgeted for the Department of Public Service and Department of Public Utilities; and to declare an emergency (\$116,057.28).

**WHEREAS**, the DoT solicited bids publishing RFQ018495, receiving 3 responsive bids; and

**WHEREAS**, the DoT determined GovConnection, Inc. dba Connection Public Sector Solutions offered the lowest, most responsive, responsible and best bid; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support for the term period of one year from the date of a confirmed purchase order, at a cost of \$116,057.28; subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for two (2) additional one (1) year terms; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Department of Technology Director to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support in order to avoid interruption in daily operations, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into contract with GovConnection, Inc. for Autodesk software subscription renewal and technical support . The term period for the contract shall be one year from the date of a confirmed purchase order, at a total cost of (\$116,957.28). Subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for two (2) additional one (1) year terms.

**SECTION 2.** That the expenditure of \$116,057.28, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment: 0311-2021 EXP)**

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

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

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

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**Legislation Number:** 1319-2021

**Drafting Date:** 5/21/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Council Variance Application: CV21-014**

**APPLICANT:** Refuge, Inc.; c/o Jordan Fillmore; P.O. Box 163173; Columbus, OH 43216.

**PROPOSED USE:** Parking lot.

**GREATER HILLTOP AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one undeveloped parcel zoned in the R-4, Residential District. The requested Council variance will allow an 8-space parking lot to be developed on a portion of the parcel. The parking lot will serve the existing shared living facility located at 1601 Sullivant Avenue, until such time that the applicant pursues construction of a new facility on the remaining undeveloped portion of the subject site. A Council variance is necessary because the existing zoning district does not permit a parking lot as a principal use, and because the property was sold by the City of Columbus with a condition that a parking lot be constructed on the parcel to serve the future development. The site is located within the *Hilltop Land Use Plan* (2019), which recommends medium-high density residential (16-24 du/ac) land uses for this location. Additionally, the Plan includes complete adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). Staff supports the request, noting that the parking lot will serve a future development on the parcel, and will be used by the adjacent shared living facility until the remaining portion of the site is developed.

To grant a Variance from the provisions of Section 3332.039, R-4, residential district, of the Columbus City Codes; for the property located at **400 RYAN AVE. (43223)**, to permit a parking lot in the R-4, Residential District (Council Variance #CV21-014).

**WHEREAS**, by application #CV21-014, the owner of property at **400 RYAN AVE. (43223)**, is requesting a Council variance to permit a parking lot in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, residential district, prohibits a parking lot as a principle use, while the applicant proposes an 8-space parking lot; and

**WHEREAS**, the Greater Hilltop Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval because the parking lot will serve the adjacent shared living facility until the remaining portion of the site is developed in the future, and does not represent an incompatible land use; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and a Certificate of Zoning

Clearance for the proposed use; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **400 RYAN AVE. (43223)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance from the provisions of Section 3332.039, R-4, residential district, of the Columbus City Codes, is hereby granted for the property located at **400 RYAN AVE. (43223)**, insofar as said section prohibits a parking lot as a principal use in the R-4, Residential District; said property being more particularly described as follows:

**400 RYAN AVE. (43223)**, being 0.25± acres located on the east side of Ryan Avenue, 150± feet south of Sullivant Avenue, and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio and in the City of Columbus:

Being Lot Number Twenty-Seven (27) and Twenty-Eight (28), in SULLIVANT HILL PLACE ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat book 5, Page 241, Recorder's Office, Franklin County, Ohio.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a parking lot, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on general conformance with the site plan drawing titled, "**THE REFUGE**," signed by Craig E. Stevenson, Engineer for the Applicant, and dated May 12, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

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**Legislation Number:** 1320-2021

**Drafting Date:** 5/21/2021

**Current Status:** Passed

**Council Variance Application: CV21-030**

**APPLICANT:** Gerald Sutton; 205 E. South Street; Worthington, OH 43085.

**PROPOSED USE:** Conform an existing two-unit dwelling.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a nonconforming two-unit dwelling which was constructed in 1949, and subsequently zoned in the SR, Suburban Residential District in 1957. A Council variance is necessary because a two-unit dwelling is not a permitted use in the existing zoning district. A hardship exists because the non-conforming nature of the site precludes financing options. The site is within the planning boundaries of the *Clintonville Neighborhood Plan* (2009), which recommends “two- and three-family” residential land uses at this location. Staff supports the variance as the request is consistent with the recommendations of the Plan and with the established development pattern of the area. The two-unit dwelling has been long established on this lot and the request will not add a new or incompatible use to the area.

To grant a Variance from the provisions of Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at **54-56 E. KANAWHA AVE. (43214)**, to conform a two-unit dwelling in the SR, Suburban Residential District (Council Variance #CV21-030).

**WHEREAS**, by application #CV21-030, the owner of the property at **54-56 E. KANAWHA AVE. (43214)**, is requesting a Variance to conform a two-unit dwelling in the SR, Suburban Residential District; and

**WHEREAS**, Section 3332.029, SR suburban residential district, prohibits two-unit dwellings, while the applicant proposes to conform an existing two-unit dwelling; and

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested variances because the proposal will not add an incompatible use to the area, and the request is consistent with the land use recommendation of the *Clintonville Neighborhood Plan* (2009); 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 **54-56 E. KANAWHA 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 Section 3332.029, SR suburban residential district, of the Columbus City Codes; for the property located at **54-56 E. KANAWHA AVE. (43214)**, insofar as said section prohibits a two-unit dwelling in the SR, Suburban Residential District; said property being more particularly described as follows:

**54-56 E. KANAWHA AVE. (43214)**, being 0.23± acres located on the north side of Kanawha Avenue, 430± feet east of North High Street, and being more particularly described as follows:

Situated in Ohio, County of Franklin, City of Columbus, Being Lot 73 Sharon Heights Addition Plat Book 10 Page 76.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a two-unit dwelling, or those uses permitted in the SR, Suburban Residential District.

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

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**Legislation Number:** 1321-2021

**Drafting Date:** 5/21/2021

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application Z21-023**

**APPLICANT:** Melissa Bryant; 6515 Cloverlawn Circle; Canal Winchester, OH 43110.

**PROPOSED USE:** An above-ground swimming pool for an existing single-unit dwelling.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on May 13, 2021.

**GREATER SOUTH EAST AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 0.15± acre site consists of one parcel developed with a single-unit dwelling zoned in the L-R-2, Limited Residential District. The requested R-2, Residential District will permit an above-ground swimming pool as an accessory use to the single-unit dwelling. Rezoning is necessary because the current L-R-2 district which was established in 1993 prohibits above-ground swimming pools. That limitation text also prohibits antennas and satellite dishes, and requires minimum home sizes for the subdivision. The request is supported because the principal use will not change, and as the home is already constructed, it meets the minimum size established by the limitation text. It is staff's preference that restrictions for features such as swimming pools or satellite dishes be established by deed restrictions rather than as zoning limitations. Although such conditions are no longer accommodated in rezoning ordinances, there remain older zoning districts that still include them.

To rezone **6515 CLOVERLAWN CIR. (43110)**, being 0.15± acres located on the west side of Cloverlawn



Circle, 170± feet south of Winchester Highlands Drive, **From:** L-R-2, Limited Residential District, **To:** R-2, Residential District (Rezoning #Z21-023) **and to declare an emergency.**

**WHEREAS**, application #Z21-023 is on file with the Department of Building and Zoning Services requesting rezoning of 0.15± acres from the L-R-2, Limited Residential District, to the R-2, Residential District; and

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

**WHEREAS**, the Greater South East Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested R-2, Residential District will remove antiquated imitations of the existing zoning to allow an above ground swimming pool for an existing single-unit dwelling;

**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 secure the deposit and to avoid delaying installation 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 No. 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

**6515 CLOVERLAWN CIR. (43110)**, being 0.15± acres located on the west side of Cloverlawn Circle, 170± feet south of Winchester Highlands Drive, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, and in the City of Columbus:

Being Lot Number Fifty Six (56), in WINCHESTER HIGHLANDS, SECTION 1, PART 2, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 80, Pages 6 and 7, Recorder's Office, Franklin County, Ohio.

**To Rezone From:** L-R-2, Residential District,

**To:** R-2, Residential District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the R-2, 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.**

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**Legislation Number:** 1323-2021

**Drafting Date:** 5/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the City Auditor to transfer funds between Object Classes within the Division of Police's Coronavirus Emergency Supplemental Grant Funds to properly align appropriation with projected expenditure. Ordinance 1392-2020 passed in September 2020 appropriated approximately \$500,000.00 of US Justice Assistance Grant Funds within personnel to be used for sworn salaries and overtime related to Coronavirus responses. However, some of these funds need transferred to address the division's greater need of medical supplies and equipment to prevent the spread of COVID-19 within the Division and subsequently to Columbus residents. The project manager has been granted authorization and approval from the Grantors to move said funds within the grant budget. \$300,000.00 will be transferred from salaries to supplies and equipment and \$35,060.00 will be transferred from contractual services to equipment.

**Emergency Designation:** Emergency legislation is necessary in order to spend the funds by the December 31st deadline as there is no allowance for extension.

**FISCAL IMPACT:** This transaction authorizes a transfer of \$335,060.00 within the Justice Programs Bureau of Justice Assistance Coronavirus Emergency Supplemental Funding award to properly align appropriations with projected expenditure. Funds will be moved from Personnel and Services to Supplies and Equipment.

To authorize the transfer of funds between Object Classes within the Coronavirus Emergency Supplemental Grant Funds within the General Government Grant Fund to properly align appropriation with projected expenditures; and to declare an emergency. (\$335,060.00)

**WHEREAS,** the Division of Police needs to transfer \$335,060.00 within General Government Grant Fund from salaries and services to supplies and equipment; and,

**WHEREAS,** the initial appropriation ordinance 1392-2020, passed in September 2020, allocated more funds than needed to personnel for salaries and overtime, and,

**WHEREAS,** the greater need within the division is to purchase COVID-19 supplies and equipment for COVID-19 service calls; and,

**WHEREAS,** an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to transfer funds within the appropriated funds of G332008 to spend funds by the deadline 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 sum of \$335,060.00 be and is hereby authorized to be transferred within the General Government Grant Fund, Project ID G332008, 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 monies appropriated in the foregoing Sections shall be paid upon the order of the Department of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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**Legislation Number:** 1326-2021

**Drafting Date:** 5/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Public Safety to modify a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief. The candidate that was appointed during the initial search no longer holds that position and a contract modification is necessary so that Ralph Andersen & Associates may continue to work with City Administration to recruit the best candidates nationwide. The original contract with Ralph Andersen & Associates was entered into pursuant to Ordinance 2126-2019. A modification of the contract is necessary to provide additional funding in an amount up to \$25,000.00 to complete the recruitment process for the City of Columbus, Chief of Police. All other terms and conditions remain the same.

It should be noted that the original contract with Ralph Andersen & Associates was entered into pursuant to a Request for Proposals (RFP) process.

Ralph Andersen & Associates; Federal Tax ID# 94-2299383

**Fiscal Impact:** This legislation authorizes the transfer and expenditure of \$25,000.00 within the General Fund with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the national search for a new City of Columbus, Police Chief. Funding in the amount of \$25,000.00 is budgeted and available within the 2021 General Fund Budget.

Original Purchase Order Amount (2126-2019)	\$75,000.00
Modification No. 1 (0305-2021)	\$38,250.00
Modification No. 2 (current)	\$25,000.00
Total (Original and Modification)	\$138,250.00

**Emergency action** is requested so that a contract can be entered into immediately and nationwide recruitment activities can continue without delay.

To authorize the Director of the Department of Public Safety to modify a contract with Ralph Andersen & Associates to provide nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; to authorize the transfer of \$25,000.00 within the General Fund; to authorize the expenditure up to \$25,000.00 from the General Fund; and to declare an emergency (\$25,000.00).

**WHEREAS**, the City has a need for nationwide executive level recruitment services related to the search for a new City of Columbus, Police Chief; and,

**WHEREAS**, the initial contract with Ralph Andersen & Associates was awarded pursuant to a Request for Proposals; and,

**WHEREAS**, the current contract was entered into pursuant to Ordinance 2126-2019; and,

**WHEREAS**, a contract modification is necessary so that Ralph Andersen & Associates can continue its work with City Administration to implement a robust, transparent, and inclusive process to recruit the best candidates nationwide; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to modify a contract with Ralph Andersen & Associates so that nationwide executive level recruitment services can continue expeditiously, for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of the Department of Public Safety is hereby authorized to modify the contract with Ralph Andersen & Associates so that they can continue to work with City Administration to provide nationwide executive level recruitment services. This legislation authorizes the expenditure of \$25,000.00. All other terms and conditions remain the same.

**SECTION 2.** That the transfer of \$25,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 General Fund, from Dept-Div 4501 Financial Management, Object Class 10 - Transfer Out to Dept-Div 3001 Public Safety Director's Office, Object Class 03 - Contractual Services per the account codes in the attachment to this ordinance.

**See Attached File: Ord 1326-2021 Legislation Template.xls**

**SECTION 3.** That the expenditure of up to \$25,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1326-2021 Legislation Template.xls**

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

**SECTION 5.** That the monies appropriated in the foregoing Sections shall be paid upon the order of the Department of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of

which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 1333-2021

**Drafting Date:** 5/21/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

In 2020, it was discovered that OptumRx, Inc., through an audit process, had overcharged the City of Columbus as it pertained to coordination of benefits from February 1, 2019 through January 31, 2020.

OptumRx paid claims incorrectly when coordination of benefits were pursued that resulted in overpayments by the City between February 1, 2019 through January 31, 2020. OptumRx, Inc. has agreed to issue payment to the City in the amount of Two Thousand Four Hundred Fifty Three and 71/100 Dollars (\$2,453.71), representing a refund for the overpayments during that period. OptumRx is not the current vendor supplying pharmacy benefit management services, so there are no additional funds to be recovered.

It is in the City's best interest to enter into a Settlement Agreement with OptumRx, Inc. and accept payment in order to resolve this issue.

**Emergency action** in being requested so that this settlement payment of \$2,453.71 from OptumRx, Inc. can be deposited by the Treasurer into the Employee Benefits Fund (5502) in order to correct an overcharge error and allow the transaction to be finalized at the earliest possible time.

**FISCAL IMPACT:** This ordinance authorizes a deposit of \$2,453.71 to be accepted by the Treasurer and deposited into Fund 5502, the Employee Benefits Fund.

To authorize the Director of Human Resources to enter into a settlement agreement with OptumRx, Inc.; to accept funds in the amount of \$2,453.71; and to declare an emergency.

**WHEREAS,** it was discovered that OptumRx, Inc. had overcharged the City of Columbus as it pertained to coordination of benefits claims from February 1, 2019 through January 31, 2020; and

**WHEREAS,** OptumRx, Inc. will issue payment to the City in the amount of \$2,453.71 in order to settle the overpayments made by the City for the period February 1, 2019 through January 31, 2020; 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 to enter into the settlement agreement with OptumRx, Inc. so that timely receipt of the funds can be authorized and deposited;

**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of Human Resources is hereby authorized to enter into a settlement agreement with OptumRx, Inc. for \$2,453.71 to resolve the issue of overpayments by the City from February 1, 2019 through January 31, 2020 as per the attached.

**SECTION 2.** To authorize the Treasurer’s Office to accept and deposit \$2,453.71.

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

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**Legislation Number:** 1336-2021

**Drafting Date:** 5/24/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Traffic Sign and Street Name Sign Posts with MD Solutions. The Division of Traffic Management is the sole user for Traffic Sign Posts. Sign Posts are used to hold traffic and street name signs throughout the City of Columbus. The term of the proposed option contract would be approximately three (3) years expiring 6/30/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on 5/20/2021. 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. RFQ018379). One (1) bid was received.

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

MD Solutions, CC# 005987 expires 5/11/2023, All items, \$1.00

Total Estimated Annual Expenditure: \$90,000.00, Division of Traffic Management, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is necessary for an uninterrupted supply of product.

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 Traffic Sign Posts and Street Name Sign Posts with MD Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS,** the Traffic Sign Posts & Street Name Sign Posts UTC will provide for the purchase of various sizes of sign posts with hardware used to erect street signs throughout the City of Columbus; and,

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on 5/20/2021 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Service 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 Traffic Sign Posts & Street Name Sign Posts, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Traffic Sign Posts & Street Name Sign Posts in accordance with Request for Quotation RFQ018379 for a term of approximately three (3) years, expiring 6/30/2024, with the option to renew for one (1) additional year, as follows:

MD Solutions, 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.

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**Legislation Number:** 1338-2021

**Drafting Date:** 5/24/2021

**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 Street Name Sign Brackets with MD Solutions. The Division of Traffic Management is the sole user for Street Name Sign Brackets. Street name sign brackets are used to attach street name signs to street sign posts. The term of the proposed option contract would be approximately three (3) years expiring 6/30/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on 5/20/2021. 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. RFQ018359). One (1) bid was received.

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

MD Solutions, CC# 005987 expires 5/11/2023, All items, \$1.00

Total Estimated Annual Expenditure: \$40,000.00, Division of Traffic Management, the sole user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is necessary for an uninterrupted supply of product.

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 Street Name Sign Brackets with MD Solutions; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS**, the Street Name Sign Brackets UTC will provide for the purchase of various sizes of sign brackets with hardware used to erect street signs throughout the City of Columbus; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on 5/20/2021 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service 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 Street Name Sign Brackets, 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 Street Name Sign Brackets in accordance with Request for Quotation RFQ018359 for a term of approximately three (3) years, expiring 6/30/2024, with the option to renew for one (1)



additional year, as follows:

MD Solutions, 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:** 1342-2021

**Drafting Date:** 5/24/2021

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with M P Dory Company for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project and to provide payment for construction, construction administration and inspection services.

This contract includes the installation of cable barrier in the median of State Route 161 from Hamilton Road to the Franklin County line, approximately 4.93 miles, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is July 15, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 4, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
M P Dory Company	\$1,093,541.57	Columbus, OH	Majority
Lake Erie Construction Company	\$1,212,420.00	Norwalk, OH	Majority
RMD Holdings, Ltd. d/b/a Nationwide Construction Group	\$1,261,910.95	Richmond, MI	Majority

Award is to be made to M P Dory Company as the lowest responsive and responsible and best bidder for their bid of \$1,093,541.57. The amount of construction administration and inspection services will be \$109,354.16. The total legislated amount is \$1,202,895.73.

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

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for M P Dory Company is CC004709 and expires 11/07/21.

**3. PRE-QUALIFICATION STATUS**

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

**4. FISCAL IMPACT**

This project is a reimbursable budgeted expense of \$1,202,895.73 within the Federal Transportation Grant Fund, Fund 7765 Grant GTBD (Cable Barrier 112968). Funds will need to be appropriated.

**5. EMERGENCY DESIGNATION**

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

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with M P Dory Company for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project; to authorize the expenditure of up to \$1,202,895.73 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$1,202,895.73)

**WHEREAS**, the Department of Public Service is engaged in the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project; and

**WHEREAS**, the work for this project consists of the installation of cable barrier in the median of State Route 161 from Hamilton Road to the Franklin County line, approximately 4.93 miles; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

**WHEREAS**, M P Dory Company will be awarded the contract for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project for construction expense along with construction administration and inspection services; and

**WHEREAS**, Federal Transportation grant funds will be used to pay for this project; and

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

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

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

**SECTION 1.** That 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 \$1,202,895.73 is appropriated in Fund 7765 (Federal Transportation Grants), Dept-Div 5912 (Design and Construction), Grant GTBD (Cable Barrier 112968), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with M P Dory Co. at 2001 Integrity Dr. S., Columbus, OH 43209, for the Roadway-Cable Barrier-SR161-Hamilton to Babbitt, FRA-161-18.63, PID 112968 project in the amount of up to \$1,093,541.57 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$109,354.16.

**SECTION 3.** That the expenditure of \$1,202,895.73, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant GTBD (Cable Barrier 112968), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1348-2021

**Drafting Date:** 5/24/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the appropriation and expenditure of up to \$300,000.00 of the 2020 HOME Investment Partnerships Program (HOME) entitlement grant from the U.S. Department of Housing and Urban Development and to increase the amount of HOME funds supporting the Bretton Woods project, developed by Bretton Woods Senior Housing Limited Partnership.

City Council passed ordinance 0800-2021 on April 26, 2021. Since that ordinance had passed, Bretton Woods Senior Housing Limited Partnership has requested additional funds for the project due to increases in labor and material costs. The agreements have not yet been executed. The total amount of HOME support for this project is \$600,000.00

Original \$300,000.00 Ord. 0800-2021  
Additional \$300,000.00  
Total \$600,000.00

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

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

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

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

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

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

**Contract Compliance:** the vendor number is 035110 and expires 3/11/2023.

**Fiscal Impact:** \$300,000.00 is available from the 2020 HOME grant (G451903). Total project funding will be supported by ACPO006394 from ordinance 0800-2021 and this ordinance.

To authorize the appropriation and expenditure of up to \$300,000.00 of 2020 HOME Investment Partnerships Program (HOME) grant from the U.S. Department of Housing and Urban Development; to authorize the Director of Development enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership in an amount up to \$600,000.00 for the Bretton Woods project; and to declare an emergency. (\$300,000.00)

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

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

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

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

**WHEREAS**, Bretton Woods will offer a blend of affordable and market-rate units: 63 units will be affordable to households earning 60 percent of the Area Median Income (AMI), while 12 units will be unrestricted; and

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

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$300,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G451903 (2020 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

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

**SECTION 3.** That the Director of Development is hereby authorized to enter into a commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with Bretton Woods Senior Housing Limited Partnership in an amount up to \$600,000.00 for the Bretton Woods project.

**SECTION 4.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 6.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Drafting Date: 5/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The purpose of this ordinance is to repeal ordinances 1643-2020 and 1807-2020 requiring the wearing of face coverings in the City of Columbus in response to the spread of COVID-19 in light of new guidance issued by the Centers for Disease Control and Prevention for Fully Vaccinated People, and subsequent incorporation of federal guidance into the Ohio Department of Health Director's Second Amended Order for Social Distancing, Facial Coverings and Non-Congregating, issued on May, 17, 2021.

To repeal Ordinances 1643-2020 and 1807-2020 pertaining to the wearing of face coverings in response to the spread of COVID-19; and to declare an emergency.

**WHEREAS**, beginning in March 2020, the City of Columbus experienced an ongoing threat of an acutely hazardous disease, illness, or health condition; specifically, COVID-19, that was caused by the appearance of a novel infectious agent resulting in international, federal, state and local declarations of states of public health emergencies; and

**WHEREAS**, on July 6, 2020, after weighing the available information about the COVID-19 virus, consulting with Columbus Public Health, considering the guidance from Orders issued by the Ohio Department of Health and Governor DeWine, City Council concluded that the safety of the citizens of Columbus was best protected by implementing a face covering requirement and so passed Ordinance 1643-2020 mandating same; and

**WHEREAS**, on July 8, 2020, the Ohio Department of Health subsequently issued face covering mandates for Franklin County which were, in some respects, more expansive than the requirements of 1643-2020 which led City Council to enact Ordinance 1807-2020 in order to harmonize the City and state law provisions; and

**WHEREAS**, Ohio Department of Health Director Stephanie McCloud, under direction from Governor DeWine, issued the Director's Second Amended Order for Social Distancing, Facial Coverings and Non-Congregating on May 17, 2021 which states that individuals fully vaccinated against COVID-19 may safely do most activities without a facial covering and without socially distancing; and

**WHEREAS**, the Centers for Disease Control and Prevention issued guidance on May 16, 2021 that individuals fully vaccinated against COVID-19 may resume activities done prior to the pandemic without a mask or physically distanced, except where required by federal, state, local, tribal or territorial laws, rules, and regulations; and

**WHEREAS**, the Columbus Public Health Department has the duty to enforce public health orders issued at both the state and local level; and

**WHEREAS** there exists a current conflict between the face coverings ordinances of City Council and the guidance of the CDC, the repealing of the face covering orders of the Ohio Department of Health, the evolving medical knowledge regarding the manner by which COVID-19 is spread, and the current and prevalent availability of COVID-19 vaccinations; and

**WHEREAS**, this conflict has created an emergency in the usual daily operations of the Columbus Public Health Department; **NOW, THEREFORE**,

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

**SECTION 1.** That Ordinances 1643-2020 and 1807-2020 are hereby repealed.

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

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**Legislation Number:** 1367-2021

**Drafting Date:** 5/25/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

AN21-008

**BACKGROUND:** This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

**FISCAL IMPACT:** The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-008) of 24.45± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

**WHEREAS,** a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of KIPP Columbus Foundation on May 26, 2021; and

**WHEREAS,** a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on July 6, 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 Northeast 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 24.45± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

**Public Safety:** The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

**Sanitation:** The station has no objection 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 42” water main located in Agler 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 can be served by an existing 18-24” sewer situated within an easement and flowing through the northern portion of the subject area. The final project layout will need reviewed to determine if a mainline extension is necessary. Sewer plan: RP-2481

**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.** That if this 24.45± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current



county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

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**Legislation Number:** 1374-2021

**Drafting Date:** 5/26/2021

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Liquefied Petroleum Gas (Propane) with Ferrell Gas. Propane is used citywide to fuel mowers, forklifts and various other equipment. 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. The Purchasing Office opened formal bids on May 20, 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. RFQ018502). One (1) bid was received.

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

Ferrell Gas, CC# 008029 pending, All Items, \$1.00  
Total Estimated Annual Expenditure: \$90,000, citywide

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance in order to provide a reliable source of the needed fuel.

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 Liquefied Petroleum Gas with Ferrell Gas; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$1.00).

**WHEREAS**, the Liquefied Petroleum Gas UTC will provide for the purchase of propane to fuel various City of Columbus equipment; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 20, 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 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 Liquefied Petroleum Gas, 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 Liquefied Petroleum Gas in accordance with Request for Quotation RFQ008029 for a term of approximately three (3) years, expiring May 20, 2021, with the option to renew for one (1) additional year, as follows:

Ferrell Gas, 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.

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**Legislation Number:** 1376-2021

**Drafting Date:** 5/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

The purpose of this ordinance is to authorize the Director of the Department of Finance, on behalf of Columbus City Council, to enter into a non-profit service contract with The Ohio State University College of Social Work in support of the Age-Friendly Columbus and Franklin County initiative.

Age-Friendly Columbus and Franklin County was created in 2016 and is a joint effort between the City of Columbus, Franklin County, and The Ohio State University College of Social Work to assesses the age-friendliness of the Columbus area and develop strategic plans to guide the City's and Central Ohio's efforts

to promote a high quality of life for all residents, as well as to link aging residents with services provided by the City, County, OSU, and community partners.

In the coming years, Age-Friendly will continue to work to increase resiliency, mobility, and inclusion among older adults in the community. It will decrease barriers to participation through increasing accessibility in the built environment, access to technology and internet, translation and interpretation services, and other potential barriers that arise. Council is proposing funding for programs and staff time that will help accomplish these goals, as well as allowing Age Friendly to serve as a central access point for community engagement for the City of Columbus Departments of Public Service, Public Health, Recreation and Parks, Safety, Vision Zero, and others as needed. By providing engagement, data, and connection to hard-to-reach community members, Age-Friendly will help increase resident/community informed city policy. Additionally, the Age-Friendly community engagement will be utilized to support the goals set forth by various Departments of the City of Columbus. Age-Friendly intends to accomplish the following:

- Create, deploy, and analyze a community-wide assessment tool
- Produce and publish community findings report
- Create and publish community engagement report that details participation, inclusion, cross-department engagement, and alignment with current City of Columbus priorities
- Address emerging community challenges through community-informed responsive programs

Columbus City Council desires to support this program by authorizing the Director of the Department of Finance and Management to enter into a contract with The Ohio State University for \$100,000.00 with funding from the Neighborhood Initiative subfund. The Franklin County Office on Aging is also providing funding for the initiative. These services are specialized and cannot be provided by the City.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to immediately provide the funds necessary to assist residents in need.

**FISCAL IMPACT:** Total appropriation is \$100,000.00 and is available within the Neighborhood Initiative subfund.

To authorize the Director of the Department of Finance, on behalf of City Council, to enter into a non-profit service contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative; to authorize an appropriation and an expenditure of \$100,000.00 within the Neighborhood Initiative subfund, and to declare an emergency. (\$100,000.00)

**WHEREAS,** the goal of Age-Friendly Columbus and Franklin County is to provide easy access to services, amenities and opportunities for aging residents in the City and County; and

**WHEREAS,** it is necessary to authorize the Director of Finance and Management to enter into a non-profit service contract with The Ohio State University College of Social Work for the Age-Friendly Columbus and Franklin County initiative, as well as allowing Age Friendly to serve as a central access point for community engagement for the City of Columbus Departments of Public Service, Public Health, Recreation and Parks, Safety, Vision Zero, and others as needed; and

**WHEREAS**, \$100,000.00 is available in the Neighborhood Initiative subfund for appropriation and expenditure to provide for this need; 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 contract with The Ohio State University College of Social Work so that Age-Friendly Columbus will have the ability to offer services for older residents as soon as possible, 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 Finance is hereby authorized to enter into a contract with The Ohio State University College of Social Work in support of the Age-Friendly Columbus initiative. This contract is entered into pursuant to the non-profit service contract provisions of Chapter 329.

**SECTION 2:** That the City Auditor is hereby authorized and directed to appropriate \$100,000.00 within the Neighborhood Initiative subfund, fund 1000-100018, per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That the expenditure of \$100,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiative subfund per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1379-2021

**Drafting Date:** 5/26/2021

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this ordinance is to authorize the Public Safety Director, on behalf of the Division of Fire, to establish a purchase order with Make A Point Apparel Printing, LLC, an authorized vendor, for the purchase of custom T-shirts for distribution to participants of the “Citizen Responder - Safe a Life; Don’t Take a Life” program.

Columbus' opportunity neighborhoods see a disproportionate loss of life from sudden cardiac arrest, trauma from gunshot wounds, and drug overdoses compared to the City as a whole. There is a need for enhanced community intervention to provide acute care prior to emergency medical personnel’s arrival. Opportunity neighborhoods also experience higher rates of violence among young people. There is an opportunity to engage these young people as community responders to save lives instead of taking them. Citizen Responders are specially trained young people, armed with the knowledge and ability to provide lifesaving care before emergency medical

services arrive. This program focuses on providing at-risk youth with training in C.P.R., Narcan administration, Stop the Bleed, and basic first aid training so they can be empowered to save a life. This training will be provided by the Division of Fire's RREACT team in the city's designated "high-crime" areas. The goal is to provide this training to 300 youth this summer. The T-shirts will be distributed to young people who complete the training.

The vendor is:

Make A Point Apparel Printing LLC. (MBE)

3248 E. 11th Avenue, Columbus, OH 43219

Vendor Number: 035845

Certification Number: CC0355845

Below are the items to be purchased:

250 custom T-shirts (65 M; 100 L; 85 XL) @\$7.50 each

100 custom T-shirts (25 2X; 25 3X) @ \$9.50 each

Shipping Fees: None

Total cost: \$2,475.00

This legislation also authorizes the appropriation and expenditure of \$2,475 within the Public Safety Initiative subfund.

**EMERGENCY DESIGNATION:** Emergency action is necessary to ensure that supplies are available for the program in time for use in the summer months.

**FISCAL IMPACT:** Total appropriation is \$2,475.00 and is available in the 2021 budget within the Public Safety Initiative subfund, Fund 1000-100016.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Make A Point Apparel Printing LLC, for the purchase of customized T-shirts for the Citizen Responder program; to authorize an appropriation and expenditure of \$2, 475.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$2,475.00).

**WHEREAS**, the purpose of the Citizen Responder "Save a Life: Don't Take a Life" program is to engage youth in training opportunities in skills such as CPR, Narcan use, and basic first aid; and

**WHEREAS**, this training will be provided by the Division of Fire's RREACT team in the city's designated "high-crime" areas 300 youth this summer; and

**WHEREAS**, it is necessary to authorize the Director of Public Safety to purchase T-shirts for participating youth; and

**WHEREAS**, \$2,475.00 is available in the Public Safety Initiative subfund to use for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to establish a purchase order with Make A Point Apparel to ensure that supplies are available for the program in time for use in the summer months, for the preservation of the public health, peace, property, safety, and welfare;

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

**SECTION 1:** That the Director of the Department of Public Safety, on behalf of the Division of Fire, is hereby authorized to establish a purchase order for the acquisition of custom T-shirts for use by the Division of Fire with the following vendor(s): Make A Point Apparel Printing LLC; vendor # 035845

**SECTION 2:** That the City Auditor is hereby authorized and directed to appropriate \$2,475 in the Public Safety Initiatives sub-fund, fund 1000, sub-fund 100016, to the Department of Public Safety, per accounting codes in the attachment to this ordinance.

**SECTION 3:** That the expenditure of \$2,475.00 or so much thereof as may be needed for the purpose of acquiring custom T-shirts, is hereby authorized in the Public Safety Initiatives sub-fund, fund 1000, sub-fund 100016 per accounting codes in the attachment to this ordinance.

**SECTION 4.** The monies in the foregoing Sections shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 1425-2021

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the City Clerk to enter into a grant agreement with Columbus State Foundation in support of the Central Ohio Restored Citizens’ Collaborative for sponsorship of their 2021 Franklin County Re-entry Week events. The total amount of this grant agreement is \$6,000.

The intent of the 2021 Franklin County Re-entry Week was to assist those who have reentered or have past justice-involvement to secure necessary identification to continue toward good-paying jobs, maintain stability and strengthen their community reintegration.

Sponsorship of this event aligns with Columbus City Council’s priority of promoting opportunities for entrepreneurship, building strong neighborhoods, and developing pathways out of poverty. The grant dollars will be used to assist with additional events to help individuals obtain birth certificates and ids.

Emergency action is necessary due to the time-sensitive deadlines of event sponsorship.

**FISCAL IMPACT:** Funding is available in the Public Safety Initiatives subfund.

To authorize the City Clerk to enter into a grant agreement with Columbus State Foundation in support of the Central Ohio Restored Citizens’ Collaborative for sponsorship of their 2021 Franklin County Re-entry Week events; to authorize an appropriation and expenditure of \$6,000.00 from the Public Safety Initiatives subfund; and to declare an emergency. (\$6,000.00)

**WHEREAS,** it is a top priority of Columbus City Council to support efforts that build pathways out of poverty, enhance economic development, and build strong neighborhoods; and

**WHEREAS**, the Columbus City Council desires to authorize a grant agreement with Columbus State Foundation in support of the Central Ohio Restored Citizens’ Collaborative for the purpose of sponsoring of their 2021 Franklin County Re-entry Week events; and

**WHEREAS**, an emergency exists in the usual daily operation of the city in that it is immediately necessary to authorize the City Clerk to enter into a grant agreement with Columbus State Foundation in support of the Central Ohio Restored Citizens’ Collaborative and appropriate said funds to have funding available for necessary expenditures due to the time-sensitive deadlines of the event; **NOW, THEREFORE**,

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to appropriate \$6,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the City Clerk is hereby authorized to enter into a grant agreement with Columbus State Foundation in support of the Central Ohio Restored Citizens’ Collaborative for the purpose of sponsoring their 2021 Franklin County Re-entry Week events.

**SECTION 3.** That the expenditure of \$6,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1426-2021

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

The purpose of this ordinance is to appropriate \$19,960.00 within the Public Safety Initiative subfund to the Department of Public Safety, on behalf of the Division of Fire, in order to train youth on how to provide lifesaving care prior to emergency medical personnel’s arrival and to purchase tourniquets for this training, to authorize a transfer to the general fund, as well as an expenditure of \$19,960.00 from the general fund.

Columbus’s opportunity neighborhoods see disproportionate loss of life from sudden cardiac arrest, trauma from gunshot wounds, and drug overdoses compared to the City as a whole. There is a need for enhanced community intervention to provide acute care prior to emergency medical personnel’s arrival. Opportunity neighborhoods also experience higher rates of violence among young people. There is an opportunity to engage these young people as community responders to save lives instead of taking them. Citizen Responders are specially trained young people armed with the knowledge and ability to provide lifesaving care before emergency medical services arrive. This program focuses on providing at-risk youth with training in C.P.R., Narcan, Stop the Bleed,

and basic first aid training so they can be empowered to save a life.

The goal of this program is to train 300 youth in the Citizen Responder curriculum over the summer.

**FISCAL IMPACT:** Total appropriation is \$19,960.00 and is available in the 2021 budget within the Public Safety Initiatives subfund, fund 1000, subfund 100016.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to receive the funds to continue running the program.

To authorize the appropriation of \$19,960.00 in the Public Safety Initiatives subfund to the Department of Public Safety, on behalf of the Columbus Division of Fire, in order to train youth in the Citizen Responder Program on how to provide lifesaving care prior to emergency medical personnel's arrival and to purchase tourniquets for this training; and to declare an emergency. (\$19,960.00)

**WHEREAS,** Columbus' opportunity neighborhoods see disproportionate loss of life from sudden cardiac arrest, trauma from gunshot wounds, and drug overdoses compared to the City as a whole; and,

**WHEREAS,** there is a need for enhanced community intervention to provide acute care prior to emergency medical personnel's arrival; and,

**WHEREAS,** opportunity neighborhoods also experience higher rates of violence among young people and there is an opportunity to engage these young people as community responders to save lives instead of taking them; and,

**WHEREAS,** the total appropriation is \$19,960.00 and is available in the 2021 budget within the Public Safety Initiatives subfund for this purpose; 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 appropriate funding to the Department of Public Safety, Division of Fire, so that the Division may continue the Citizen Responder program uninterrupted, thereby preserving the public peace, property, health, safety, and welfare; **NOW, THEREFORE,**

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

**SECTION 1:** That the Auditor is hereby authorized and directed to appropriate \$19,960.00 within the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Public Safety in 02-Supplies, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1476-2021

**Drafting Date:** 6/2/2021

**Current Status:** Passed



**BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$442,416 from the State of Ohio, Department of Rehabilitation and Correction, and to appropriate the total amount of the grant from the unappropriated balance of the general government grant fund to the Probation Department of the Franklin County Municipal Court. This grant will fund the salaries and fringe benefits of two probation officers who will perform specialized supervision of individuals placed on electronic monitoring; and the salary and fringe benefits of one training and development staff person.

**Emergency Legislation** is requested so that the grant funds can be used as close to the start date of July 1, 2021 as possible.

**FISCAL IMPACT**

\$442,416.00 will be expended from the General Government Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the State of Ohio, Department of Rehabilitation and Correction; to appropriate \$442,416.00 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; and to declare an emergency. (\$442,416.00)

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court continue to receive support for its enhanced probationary services for offenders with electronic monitoring; and

**WHEREAS**, grant monies from the State of Ohio, Department of Rehabilitation and Correction, in the amount of \$442,416 are available to provide for salaries and benefits of three probation staff program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to approve the acceptance of this grant so that the grant funds can be used as close to the start date of July 1 as possible; now, therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$442,416 from the State of Ohio, Department of Rehabilitation and Correction.

**SECTION 2.** Funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated. That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the twenty four months ending June 30, 2023, the sum of \$442,416 is appropriated to the Franklin County Municipal Court.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court 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 grant 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 for the reasons stated in the preamble herein, which are 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 vetoes nor approves the same.

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**Legislation Number:** A0115-2021

**Drafting Date:** 6/2/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Appointment

Appointment of Leyila Cabus, 3664 Grimes Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission replacing Benjamin Watkinson with a new term expiration date of May 18, 2022 (resume attached).

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**Legislation Number:** A0116-2021

**Drafting Date:** 6/2/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Appointment

Re-Appointment of Larry Weber, 3903 Cidermill Drive, Columbus, Ohio 43204 to serve on the West Scioto Area Commission with a new term expiration date of May 15, 2024 (resume attached).

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**Legislation Number:** A0117-2021

**Drafting Date:** 6/2/2021

**Current Status:** Passed

**Version:** 1

**Matter Type:** Appointment

Re-Appointment of Rita Cabral, 3470 Rosburg Drive, Columbus, Ohio 43228 to serve on the West Scioto Area Commission with a new term expiration date of May 15, 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 - 6/11/2021 2:00:00 PM

RFQ018884 - Shelter Improvements 2021 CDBG

The City of Columbus (hereinafter "City") is accepting bids for Shelter Improvements 2021 CDBG, the work for which consists of demolition of existing park shelter, supply and installation of new park shelters and metal roofs, supply and installation of site furnishings, supply and installation of concrete pavement, supply soil and earthwork for foundation of park shelter, related site work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. **WHERE & WHEN TO SUBMIT BID** Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 11, 2021 at 2:00 PM local time. There will not be a public bid opening. **DRAWINGS AND TECHNICAL SPECIFICATIONS** Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. **QUESTIONS** Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) with the subject line Shelter Improvements 2021 CDBG prior to June 4, 2021, at 12:00 PM local time.

BID OPENING DATE - 6/14/2021 1:00:00 PM

RFQ018937 - Headsets

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/15/2021 1:00:00 PM

RFQ018784 - Operation Sidewalks School Sidewalks Sycamore

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until June 15, 2021 at 1:00 P.M. local time, for construction services for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project, C.I.P. No. 590955-910057. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The work for this project consists of the construction of sidewalks along the south side of Sycamore Street from Carpenter Street to Champion Avenue and along the north side from Champion Avenue to the existing curb ramp just west of Oakwood Avenue. Sidewalk installation will include curb ramps, drive approaches, concrete curb, modular retaining walls, curb walls, lead walks, stairs, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3577 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 3, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/15/2021 2:00:00 PM

RFQ018896 - Sports Court Lighting 2021 CDBG

The City of Columbus (hereinafter "City") is accepting bids for 2021 CDBG Sports Court Lighting Program, the work for which consists of demolition and installation of new LED sports court lighting, lighting controls, court patching, and site restoration, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 15, 2021 at 2:00 pm local time. Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. The City anticipates issuing a notice to proceed in mid-July 2021. All work shall be complete by November 1, 2021. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Mary Murray, via email at [mlmurray@columbus.gov](mailto:mlmurray@columbus.gov) prior to Tuesday, June 8th at 2 pm local time.

BID OPENING DATE - 6/16/2021 1:00:00 PM

RFQ018792 - Forestry - Dingo TX427 Narrow Track

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/16/2021 3:00:00 PM

RFQ018777 - E. Franklinton Sewer, Storm & Water Improvements

The City of Columbus is soliciting bids for EAST FRANKLINTON SANITARY SEWER, STORM SEWER, AND WATER IMPROVEMENTS PHASE III C.I.P. 650560-100002 & 690236-100116 the work for which consists of approximately 2,196 feet of 8" through 30" sanitary sewer, 3,053 feet of 10" through 48" storm sewer, 10,277 feet of 6" through 12" water line, sewer and manhole rehabilitation, pump impeller replacement within the area generally bounded by W Broad Street, Grubb Street, Dodge Park, and Lucas Street; 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). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 16, 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". No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. Drawings and technical specifications are available at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions must be submitted in writing only to the Sewer Systems Engineering Section, ATTN: Robert Herr, via email at [rcherr@columbus.gov](mailto:rcherr@columbus.gov) prior to 5 PM June 9, 2021 local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov). Answers to questions received will be posted at [www.bidexpress.com](http://www.bidexpress.com) via addendum by end of business Friday, June 11, 2021.

BID OPENING DATE - 6/17/2021 10:00:00 AM

RFQ018864 - Bikeway Development-Georgesville Road SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 17, 2021 at 10:00 A.M. local time, for professional services for: o Bikeway Development-Georgesville Road SUP - Parkwick Drive to Sullivant Avenue o Bikeway Development - Tussing Road SUP Brice Road to Hines Road o Pedestrian Safety - Hiawatha Park Drive - Community Sports Park to Hudson Street. Proposals will be received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. These projects involve the design of new shared use paths along their respective route. Hiawatha Park Drive also includes filling in sidewalk gaps along the west side of Hiawatha Park Drive, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). The Hiawatha Park Drive project is funded by the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultants shall attend a scope meeting anticipated to be held on/about July 1, 2021. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place. **THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS.** 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 8, 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

RFQ018865 - Bikeway Development-Georgesville Road SUP

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until June 17, 2021 at 10:00 A.M. local time, for professional services for: o Bikeway Development-Georgesville Road SUP - Parkwick Drive to Sullivant Avenue o Bikeway Development - Tussing Road SUP Brice Road to Hines Road o Pedestrian Safety - Hiawatha Park Drive - Community Sports Park to Hudson Street. Proposals will be received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. These projects involve the design of new shared use paths along their respective route. Hiawatha Park Drive also includes filling in sidewalk gaps along the west side of Hiawatha Park Drive, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). The Hiawatha Park Drive project is funded by the U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultants shall attend a scope meeting anticipated to be held on/about July 1, 2021. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place. THE SELECTED CONSULTANT MUST BE REGISTERED WITH SAM.GOV BEFORE THE CONTRACT CAN BE EXECUTED. IF YOUR COMPANY IS NOT REGISTERED, PLEASE DO SO ASAP AS IT CAN TAKE 30 DAYS TO COMPLETE THE REGISTRATION PROCESS. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 8, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 6/17/2021 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.

RFQ018751 - DPS - Infrastructure - (5) 3 Wheel Street Sweeper

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of five (5) 3 Wheel Street Sweepers to be used by the Street Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of five (5) 3 Wheel Street Sweepers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018774 - DOSD-SWWTP-HARMONY PANEL UPDATE

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 and delivery of Schneider Electric Magelis XBGT upgrade parts. The City of Columbus SWWTP has three (3) HMI systems to be upgraded to a new Magelis. The upgrade will include converting the program to Vijeo Designer and provide new hardware. The bid shall be for fourteen (14) OIT panels with SDHC cards and adapters. The successful bidder shall provide five (5) ten (10) hour days helping convert and install the old to a new OIT upgrade. The equipment will be used at the Southerly Wastewater Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and installation of all parts listed in Section 3.3 of this bid. The awarded bidder will provide parts and warranty for the listed parts and must be an authorized service provider. 1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years. 1.2.2 Bidder References: The equipment 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. 1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Tuesday, June 1, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 3, 2021 at 11:00 am. 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.

RFQ018858 - Police Leather Uniform Accessories

1.1 Scope: This proposal is to provide the City of Columbus, Division of Police, with a Universal Term Contract (blanket type) to purchase Leather Uniform Accessories for its sworn and civilian personnel. The proposed contract will be in effect through October 31, 2024. 1.2 Classification: The successful bidder will provide and deliver leather uniform 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by Thursday, June 3, 2021 at 11:00 a.m. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, June 3 2021 at 4:00 p.m. 1.4 additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ018858.

RFQ018859 - Police Pipes and Drums Apparel

1.1 Scope: This proposal is to provide the City of Columbus, Division of Police with a Universal Term Contract (blanket type) to purchase clothing and accessories for its Pipes and Drum personnel. The proposed contract will be in effect through October 31, 2024. 1.2 Classification: The successful bidder will provide and deliver pipes and drums clothing, accessories and related items. 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 and 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 Thursday, June 3, 2021 at 11:00 a.m. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, June 8, 2021 at 4:00 p.m. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view bid number RFQ018859.



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RFQ018885 - Moist Clay and Glazes 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 clay, glazes and kiln repair parts to be used by recreation centers. The proposed contract will be in effect through July 31, 2023. 1.2 Classification: The successful bidder will provide and deliver moist clay, glazes, and repair parts at various Recreation and Parks locations. 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 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 - 6/17/2021 2:00:00 PM

RFQ018818 - Playground Improvements 2021 - Phase 1 CDBG

The City of Columbus (hereinafter "City") is accepting bids for Playground Improvements 2021, Phase 1, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of site furnishings and site drainage, related site work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 4, 2021 at 2:00 PM local time. There will not be a public bid opening. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) with the subject line Playground Improvements 2021 prior to May 28, 2021, at 12:00 PM local time.

RFQ018819 - Playground Improvements 2021 - Phase 2 CDBG

The City of Columbus (hereinafter "City") is accepting bids for Playground Improvements 2021, Phase 2, the work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of site furnishings and site drainage, supply and installation of fencing, related site work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 4, 2021 at 2:00 PM local time. There will not be a public bid opening, to be held at 1111 East Broad Street, Columbus, OH 43205. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) with the subject line Playground Improvements 2021 prior to May 28, 2021 at 12:00 PM local time.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018820 - Playground Improvements 2021 - Phase 3 CDBG

The City of Columbus (hereinafter "City") is accepting bids for Playground Improvements 2021, Phase 3, work for which consists of demolition of existing playground equipment, supply and installation of new playground equipment and safety surfacing, supply and installation of site furnishings and site drainage, removal and replacement of metal gate and supports, related site work, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). The project is funded by U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG funds). Special Provisions are provided outlining requirements due to the funding source. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 4, 2021 at 2:00 PM local time. There will not be a public bid opening. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at [kaspatz@columbus.gov](mailto:kaspatz@columbus.gov) with the subject line Playground Improvements 2021 prior to May 28, 2021 at 12:00 PM local time.

BID OPENING DATE - 6/18/2021 1:00:00 PM

RFQ018969 - Fleet - Light Vehicle Tire Changer

BID OPENING DATE - 6/22/2021 1:00:00 PM

RFQ018812 - Pedestrian Safety Improvements Sidewalk NOV Program 2021

1.1 Scope: The City of Columbus, Department of Public Service, is receiving bids until June 22, 2021 at 1:00 P.M. local time for construction services for the Pedestrian Safety Improvement – Sidewalk NOV Program 2021 project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The work for this project consists of removing and replacing damaged sidewalk, curb, and driveway apron within the public right-of-way at various locations throughout the City of Columbus. These locations could be business or residential properties. Also, other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, Standard Drawings and City of Columbus Construction and Material specifications set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 11, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 6/22/2021 2:00:00 PM

RFQ018469 - Main Park Sign Replacement - Phase 1

The City of Columbus is accepting Bids for the Phase 1 – Main Park Sign Replacement Project, the work for which consists of fabricating and installing main park entry signs (routed plastic), including the posts and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Design and Construction, until 5/14/2021 at 5:00pm local time. The bid should be emailed to Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov). Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Design and Construction, via email [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to 5/7/2021 at 5:00pm local time.

THE CITY BULLETIN  
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RFQ018961 - Heritage Park Gazebo Electrification

The City of Columbus is accepting bids for Heritage Park Gazebo Electrification by invitation, the work for which consists of power connection, conduit installation, electrical riser 7 installation and other such work as may be necessary to complete the contract, in accordance with the plans and specifications 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 Recreation & Parks via emailing both Kelly Messer at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) and Chris Scannell at [cmscannell@columbus.gov](mailto:cmscannell@columbus.gov). Bids are due June 22nd, 2021 at 2:00 pm local time. TECHNICAL SPECIFICATIONS Copies of plans and technical specifications are available on the City of Columbus Vendor Services <https://columbusvendorservices.powerappsportals.com/> QUESTIONS Questions pertaining to the plans and specifications must be submitted in writing only to the project manager, ATTN: Kelly Messer, via email at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to Tuesday June 15th, 2021 at 2 pm local time.

RFQ018962 - Maloney Park Improvements

The City of Columbus (hereinafter "City") is accepting bids for Maloney Park Improvements, the work for which consists of asphalt milling and overlay, electrical improvements, structural gazebo repair, and landscaping 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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 22nd, 2021 at 2:00 pm local time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 20th, 2021. All work shall be substantially complete by April 30th, 2021. Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kelly Messer, via email at [knmesser@columbus.gov](mailto:knmesser@columbus.gov) prior to Tuesday June 15th, 2021 at 2 pm local time.

BID OPENING DATE - 6/23/2021 2:00:00 PM

RFQ018918 - Stockbridge Elementary School Demolition 2021

The City of Columbus (hereinafter "City") is accepting bids for Stockbridge Elementary School Demolition 2021, the work for which includes but not limited to Building demolition, pavement removal, concrete walk removal, grading, seeding and straw 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 Recreation & Parks via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due 6/23/2021 at 2:00pm local time. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and technical specifications are contract documents. PRE-BID CONFERENCE There will be a pre-bid meeting held 6/14/2021, 10:00am at 3350 S. Champion Avenue, Columbus, Ohio 43207. Meet in the south parking lot. NOTICE TO PROCEED/CONTRACT COMPLETION All work shall be substantially complete by 60 days after NTP has been issued. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Keith May, via email at [kamay@columbus.gov](mailto:kamay@columbus.gov) prior to 6/16/2021 at 12 pm local time.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 6/23/2021 3:00:00 PM

RFQ018927 - DPU/Yard Waste & Log Grinding Services

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement to purchase Yard Waste and Log Grinding Services. The proposed contract will be in effect through December 1, 2022. The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders. As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following: Item 10: Grinding yard waste and wood waste Item 20: Sizing and Grinding logs Item 30: Storm Cleanup North Item 40: Storm Cleanup South While it is the desire of the City to award all items to a single bidder, each line maybe considered a separate bid and the City reserves the right to award a contract for each item separately or for all items as a whole (or any combination thereof) or multiple contracts maybe made as the best interests of the City requires. Questions: All questions regarding this bid must be submitted on the Vendor Services portal by Tuesday, June 15, 2021 at 10:00 a.m. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 17, 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 - 6/24/2021 11:00:00 AM

RFQ018639 - Qualified Operator - Early Learning Center

RFQ018795 - DPS - Traffic - 37 ft. ITS Splicing Utility Truck

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of a diesel-powered conventional truck chassis with regular cab having a minimum G.V.W. of 19,500 pounds and equipped with a utility superstructure and a 37-foot aerial lift. This unit is intended for use in the maintenance of the overhead fiber optic cable systems within the City of Columbus, Ohio and will be operated on-and-off highway. The unit may be parked with the engine running for hours at a time while servicing the overhead cable systems. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of new and unused diesel-powered conventional truck chassis with regular cab having a minimum G.V.W. of 19,500 pounds and equipped with an aluminum utility superstructure and a 37-foot articulating telescoping aerial lift, operated by an auxiliary drive system. The successful bidder shall provide an authorized facility/company in Franklin County, Ohio, or contiguous county to do the warranty work. 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, June 7, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 10, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018867 - Fleet - Aftermarket Truck Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Aftermarket Truck Parts to be used by the Division of Fleet Management to repair and maintain City vehicles. The proposed contract will be in effect through October 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Truck Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Multiple Awards: The City reserves the right to award at least two (2) full catalog contracts to enable City personnel to shop and select the lowest priced items meeting their needs from the awarded vendors. 1.4 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 7, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 10, 2021 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 6/24/2021 1:00:00 PM

RFQ018917 - Roadway Improvements - Little Turtle Way

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until JUNE 24, 2021 at 1:00 P.M. TIME local time, for construction services for the ROADWAY IMPROVEMENTS - LITTLE TURTLE WAY project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. The work for this project consists of the reconstruction and realignment of Little Turtle Way from the entrance ramp to SR161 WB to Firewater Lane. The reconstruction will include the installation of a roundabout at the intersection of Little Turtle Way and Longrifle Road. Longrifle Road will be reconstructed between Garand Drive and a private road, Double Eagle Drive. Full depth reconstruction shall follow the alignment of existing Little Turtle Way West. A pre-bid meeting will not be held. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 17, 2021; phone calls will not be accepted. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 17, 2021; phone calls will not be accepted. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

BID OPENING DATE - 7/1/2021 11:00:00 AM

RFQ018952 - Motorola Two-Way Radio Batteries UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase Motorola Two-Way Radio Batteries to be used by Public Safety and other City agencies. The proposed contract will be in effect through September 30, 2024. 1.2 Classification: The successful bidder will provide and deliver Motorola Two-Way Radio Batteries. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of battery, 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 warranty service for the past five years. Offeror must be an authorized Motorola dealer or reseller. 1.2.2 Bidder References: The Offeror shall have documented proven successful contracts from at least four customers that the Offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM Thursday, June 17, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 24, 2021, at 1:00 PM. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this solicitation number RFQ018952.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ018974 - Laboratory Water Sample Analysis UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: The City of Columbus, Division of Water is obtaining bids for professional laboratory services to test water and environmental samples for Giardia and Cryptosporidium. The proposed contract will be in effect from the date of execution by the City through August 31, 2023. 1.2 Classification: Suppliers bidding on this bid proposal must be able to perform the following: MPA sample analysis - Consensus method without IFA techniques, MPA sample analysis - Consensus method with IFA techniques for Giardia and Cryptosporidium, Method 1623 or 1623.1 Giardia & Cryptosporidium analysis, Additional Aliquot Analysis, Additional Filter Analysis, Matrix Spike Analysis, and Rental of sampling equipment for Method 1623 including water meter, pressure regulator, flow control and 2 Envirocheck HV filters. Bidders are required to show experience in providing these types of services as detailed in these specifications. 1.2.1 Bidder Experience: The laboratory services offeror must submit an outline of its experience and work history in these types of laboratory services for the past five years. 1.2.2 Bidder References: The laboratory services offeror shall have documented proven successful contracts as specified in sections 3.4.2.1 and sections 3.4.2.2 with customers for that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

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

RFQ018975 - Roadway – Sullivant Avenue-Hague to I70-Signals

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until July 1, 2021 at 1:00 PM local time, for construction services for the Roadway – Sullivant Avenue-Hague to I70-Signals project. Bids are to be submitted only at [www.bidexpress.com](http://www.bidexpress.com). Hard copies shall not be accepted. This project involves improvements to Sullivant Avenue from Hague to I-70, including the replacement of traffic signals, sidewalk, curb ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on [www.bidexpress.com](http://www.bidexpress.com). 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at [www.bidexpress.com](http://www.bidexpress.com). Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov). The last day to submit questions is June 21, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to [www.bidexpress.com](http://www.bidexpress.com) in order to sign up.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/2/2021 1:00:00 PM

RFQ018791 - DPU/RFP/Work & Asset Management System

The City of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms to supply, implement and provide software support for a Work and Asset Management System (WAMS). The City of Columbus (CITY) has approximately 316,000 client accounts that serve over 1.1 million people. Utility operations produce annual water revenues of approximately \$184 million, sewer revenues of \$239 million and electric revenues of \$88 million, respectively. DPU operates and maintains approximately 22,500 assets across 3 Water Plants, 2 Wastewater Plants, Booster Stations and Lift Stations, as well as 3,500 miles of water lines, 4,405 miles of sewer lines, 57,000 streetlights, and 2,431 miles of power distribution lines among other assets. The CITY has a number of Departments/Divisions that will be involved in the project including: DPU Division of Water (DOW), DPU Division of Sewerage and Drainage (DOSD), DPU Division of Power (DOP), DPU Fiscal, and the Department of Technology (DOT). The Department of Technology is responsible for centralized IT functions, such as hardware and software support, email, security as well as system integrations citywide. DPU IT support will be responsible for oversight and administration of the new WAM system. The current software utilized by the DPU is Oracle WAM for Asset and Maintenance Management. The goal of DPU is to implement an integrated enterprise asset management system utilizing best practices, automated workflow, project management tools, and other suitable applications to replace and build upon the functionality of the existing, Oracle WAM system. This RFP does not require an Oracle product, for consideration. The CITY will accept Software as a Service (SaaS) solutions, as well as, an "On-Premises" solution. RESPONDENTS to this RFP will demonstrate an understanding of the work to be performed and indicate their approach to performing said work. This document includes required and desired system features and functionality. RESPONDENTS are encouraged to show creativity and ingenuity in how they will approach the project and achieve the functional requirements, specifications, and desired functions described herein. 1.3 Obtain RFP: All RFP documents shall be downloaded from Bonfire after 5 p.m. today at <https://columbus.bonfirehub.com/projects/44931/details>. Hard copies will not be provided.

BID OPENING DATE - 7/9/2021 1:00:00 PM

RFQ018938 - Fleet - Floor Scrubbers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance to obtain formal bids to establish a contract for the purchase of three (3) Battery Powered Rider Floor Scrubbers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Battery Powered Rider Floor Scrubbers. 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, June 21, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 24, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/6/2021 1:00:00 PM

RFQ018958 - DPU/Water Treatment Residuals Turnkey Dewatering Services

This RFP involves residuals from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and residuals previously disposed in the McKinley Avenue Quarry (MAQ). The City has historically transferred water treatment residuals from HCWP and DRWP to MAQ for disposal. At MAQ, solid particles in the liquid slurry residuals streams settle to the quarry bottom while clarified supernatant overflows into the Scioto River under the City's NPDES discharge permit. Based on studies performed by the City and its consultants, under current loading from HCWP and DRWP residuals, MAQ has limited remaining service life. Based on this capacity limitation, the City is seeking to provide both a short-term loading reduction to MAQ and to develop long-term beneficial use markets/outlets for HCWP and DRWP residuals to reduce the long-term reliance on MAQ. The City is seeking proposals to provide Residuals Management Turnkey Services (hereafter referred to as Turnkey Services) that will include handling, dewatering, transportation, beneficial use, and in very limited cases, disposal of WTR from HCWP and DRWP. The selected Offeror will be responsible for designing, furnishing, installing, and operating all facilities, equipment, material, consumables, and labor required to provide the requested services. There are several residuals streams generated from HCWP and DRWP that may be handled by the selected Offeror and several potential handling locations. These are described in Appendix F and shown in Appendix G. RFP Pre-Proposal Meeting: Pre-Proposal Site visits will be limited to the following dates and times at the HCWP and MAQ facilities. Contractors will be limited to three people per team. There will be no additional opportunities to visit the site. Wednesday, June 23 from 8:30-10:00am at HCWP and Thursday, June 24 from 8:30-10:00am at MAQ. Obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/46272/details> after 5 pm today. Hard copies will not be provided. Secure information can be obtained at the Division of Water, Water Supply Group-Technical Support Section, 910 Dublin Road, 2nd Floor. Offerors must complete and submit the Document Control Agreement contained in Appendix K the RFP in order to receive the secure information. To request this information, contact Stacia Eckenwiler at [skeckenwiler@columbus.gov](mailto:skeckenwiler@columbus.gov). The completed Document Control Agreement can be submitted at the time of obtaining the secure information or it can be sent in advance via email upon request.



# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus  
City Bulletin Report

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

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**Legislation Number:** PN0011-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice Title:** Board of Industrial Relations

**Contact name:** William Gaines

**Contact phone:** 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

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**Legislation Number:** PN0018-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Community Relations Commission 2021 Meeting Schedule

**Contact Name:** Pedro Mejia, Community Relations Coordinator

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.\*

\*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0034-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far Westside Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0035-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** West Scioto Area Commission Meeting Schedule

**Contact Name:** Rebecca Deeds  
**Contact Telephone Number:** 614-288-7844  
**Contact Email Address:** redeeds@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0045-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Clintonville Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0046-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 5th by Northwest Area Commission Meeting Schedule

**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0047-2021

**Drafting Date:** 2/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Area Commission 2021 Meeting Schedule  
**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

Please see attachment.

---

**Legislation Number:** PN0050-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission Election Has Been Cancelled  
**Contact Name:** Tiffany White  
**Contact Telephone Number:** 614-570-5369  
**Contact Email Address:** twhite9.tw@gmail.com

Please see attachment.

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**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.**

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**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](http://cbusareacommissions.org) for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>the third Tuesday of the month</b>	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	



**to be determined**

**the third Tuesday of the month**

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **[cbusareacommissions.org](http://cbusareacommissions.org)** for current login information.

**Zoning & Variance Meetings**

**Commission Meetings**

**to be determined**

**the third Tuesday of the month**

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022

**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

<b>to be determined</b>	<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
	<b>6:30pm</b>	<b>the third Tuesday of the month</b>

January 19, 2021  
February 16, 2021  
March 16, 2021

April 20, 2021  
May 18, 2021  
June 15, 2021

July 20, 2021  
August (no mtg.)  
September 21, 2021  
October 19, 2021  
November 16, 2021

December (no mtg.)  
January 18, 2022



**2021 MEETING SCHEDULES**

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

**Zoning & Variance Meetings**  
to be determined

**Commission Meetings**  
the third Tuesday of the month  
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

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**Legislation Number:** PN0056-2021

**Drafting Date:** 2/12/2021

**Current Status:** Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

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Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** PN0058-2021

**Drafting Date:** 2/12/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter 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](mailto:jdovalle@columbus.gov)

## LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

### 2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Commission Meetings

**The third Tuesday of the month**

**6:30 PM**

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 \*NOTE: Annual meeting, second Saturday in January

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**Legislation Number:** PN0059-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0061-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Milo Grogan Area Commission 2021 Meeting Schedules

**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** aaakainyah@columbus.gov

**Milo Grogan Area Commission  
2021 MEETING SCHEDULES**

The “**Milo Grogan**” Area Commission normally meets at “**862 E 2nd Ave Columbus Ohio 43201**”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The Second Tuesday of the month</b>
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

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**Legislation Number:** PN0062-2021

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** North Central Area Commission 2021 Meeting Schedules  
**Contact Name:** Alfred Akainyah  
**Contact Telephone Number:** 614-645-7964  
**Contact Email Address:** aaakainyah@columbus.gov

**North Central Area Commission  
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

<b>Zoning &amp; Variance Meetings</b>	<b>Commission Meetings</b>
<b>Scheduled by Zoning Chair prior to AC Meeting</b>	<b>The first Thursday of the month</b>

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

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**Legislation Number:** PN0097-2021

**Drafting Date:** 3/19/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far East Area Commission Zoning Committee Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

### 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

#### Zoning & Variance Meetings

**Last Tuesday of the month**

**7pm**

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

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**Legislation Number:** PN0107-2021

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission: Christopher Columbus Statue Committee Meetings

**Contact Name:** Lori Baudro

**Contact Telephone Number:** 614-483-3511 (c) 614.645.6986 (o)

**Contact Email Address:** lsbaudro@columbus.gov

Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the meetings will be held from 9:00 to 10:30AM. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) <<http://www.columbus.gov/planning>> for more information on virtual meetings

**Committee Meeting Dates\*\***

April 8, 2021

May 13, 2021

June 10, 2021

July 8, 2021

August 12, 2021

**How to View a Meeting\*:** Meetings will be streamed on YouTube: [www.youtube.com/cityofcolumbus](http://www.youtube.com/cityofcolumbus) <<http://www.youtube.com/cityofcolumbus>>

Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

**How to Participate:** Written comments must be submitted by 4:00 PM the day prior to a scheduled meeting. Speaker slips must be submitted 2 hours prior to a scheduled meeting (24 hours preferred). Important: To learn more about how to submit comments, submit a speaker slip or join the WebEx meeting, visit [www.columbus.gov/planning/hpdra](http://www.columbus.gov/planning/hpdra)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

\*\*Meetings subject to cancellation. Please contact staff to confirm.

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**Legislation Number:** PN0129-2021

**Drafting Date:** 4/29/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Council Residential Districting Commission Upcoming Meetings

**Contact name:** Niyah Walters

**Contact Telephone Number:** (614) 645-2911

**Contact Email Address:** [CRDC@columbus.gov](mailto:CRDC@columbus.gov)

Council Residential Districting Commission (CRDC) will hold weekly meetings starting on May 5th through June 23rd to



learn and discuss all things districting, and seek input from residents in Columbus regarding the mapping process. The goal of the CRDC is to enhance neighborhood advocacy and amplify community voices inside City Hall through the districting process. All residents are invited to attend and actively participate. Send any questions to [CRDC@columbus.gov](mailto:CRDC@columbus.gov) and look out for weekly advisories with WebEx link information.

**Schedule:**

As we embark on the journey to district our city, we want to be intentional about educating the community in the process as well as soliciting recommendations and feedback from our community. Welcome to CRDC Wednesdays! For the next couple of months, each Wednesday, we will host a community meeting to engage residents in this process. Below is the schedule. Join us in this process and be sure to tell a friend!

The purpose of these first two meetings is to educate the commissioners and residents about topics related to districting which includes the Voting Rights Act, the history of the city, zoning and urban planning, and area commissions and civic associations. They are for presentation but we will be accepting questions in the Facebook and YouTube comments.

#1 Education Meeting Pt. 1  
Wednesday, May 5th, 5:30-7:30 pm  
WebEx

#2 Educational Meeting Pt. 2  
Wednesday, May 12th, 5:30-7:30 pm  
WebEx

The purpose of these next four meetings is to solicit recommendations and feedback from the community regarding the drawing of the maps. At each meeting we will be focusing on one of the four corridors of the city, North, South, East and West.

#3 East Quadrant Meeting  
Wednesday, May 26th, 5:30-7:30 pm  
WebEx

#4 West Quadrant Meeting  
Wednesday, June 2nd, 5:30-7:30 pm  
WebEx

#5 South Quadrant Meeting  
Wednesday, June 9th, 5:30-7:30 pm  
WebEx

#6 North Quadrant Meeting  
Wednesday, June 16th, 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 23rd, 5:30-7:30 pm  
WebEx

#8 Community Outreach Meeting Pt. 2  
Wednesday, June 30th, 5:30-7:30 pm

WebEx

\*Schedule is subject to change and meetings may be added as needed.

**How To Attend:**

We strongly encourage residents to attend these meetings virtually through WebEx or on Facebook or YouTube live. This information will be available on the CRDC website, Columbus City Council weekly advisory emails, and Council social media. If you have any questions or would like more information about these upcoming meetings, please direct your email to [CRDC@columbus.gov](mailto:CRDC@columbus.gov)

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

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**Legislation Number:** PN0138-2021

**Drafting Date:** 5/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** 2022 Tax Budget Notice

**Contact Name:** Darlene Wildes

**Contact Telephone Number:** 614 645 7826

**Contact Email Address:** dmwildes@columbus.gov

Notice is hereby given that the City Council of Columbus, Ohio will hold a public hearing on June 28, 2021 at 5:00p.m. on the tax budget prepared for the City of Columbus, Franklin County, Ohio in its tentative form for the next succeeding fiscal year, ending December 31, 2022. Said budget is now on file in the Office of the City Auditor and is available for public inspection.

The hearing will take place in the City Council Chamber, City Hall Building on the above-mentioned date and the mentioned hour.

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**Legislation Number:** PN0139-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](http://cbusareacommissions.org) for current login information.

Zoning & Variance Meetings

Commission Meetings

the first Tuesday of each month @ 6pm

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

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**Legislation Number:** PN0140-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](http://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

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**Legislation Number:** PN0141-2021

**Drafting Date:** 5/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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](mailto: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](http://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

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**Legislation Number:** PN0154-2021

**Drafting Date:** 6/2/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**AGENDA**  
**BOARD OF ZONING ADJUSTMENT**

**CITY OF COLUMBUS, OHIO  
JUNE 15, 2021**

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
JUNE 15, 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, JUNE 15, 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) <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.: GC21-015**

**Location:** 1305 OAK ST. (43205), located at the southwest corner of Oak Street and Linwood Avenue (010035794; Near East Area Commission).

**Existing Zoning:** ARLD, Apartment Residential Low Density District

**Request:** Variance(s) to Section(s): 3376.04(C), Residential complex signs. To allow a wall sign that identifies the building at 38 feet above grade and increase the sign’s permitted graphic area from 24 square feet to 58 square feet.

**Proposal:** To install a wall sign on the north elevation of the apartment building.

**Applicant(s):** Fast Signs; c/o Jeff Pevec; 4469 Cemetery Road; Hilliard, Ohio 43205

**Property Owner(s):** OAK ST QOZB LLC; 250 West Old Wilson Bridge Road; Worthington, Ohio 43085

**Attorney/Agent:** Morrison Sign; c/o Jarrod Norton; 2757 Scioto Parkway; Columbus, Ohio 43221

**Planner:** Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov)

**02. Application No.: GC21-017**

**Location:** 4141 PARKWEST DR. (43228), located at the terminus of Parkwest Drive (570-234588; Greater Hilltop Area Commission).

**Existing Zoning:** L-M, Limited Manufacturing District

**Request:** Variance(s) to Section(s): 3377.17(A), Setback regulations for permanent on-premises ground signs. To reduce the minimum setback from 15 feet to 0 feet.

**Proposal:** To install a ground sign.

**Applicant(s):** Swift Transportation Company, Inc.; PO Box 29243; Phoenix, Arizona 85038

**Property Owner(s):** Applicant

**Attorney/Agent:** Moore Signs; c/o Steve Moore; 6060 Westerville Road; Westerville, Ohio 43081

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)

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**Legislation Number:** PN0155-2021

**Drafting Date:** 6/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: City Council Zoning Meeting, June 14, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**REGULAR MEETING NO. 29 OF CITY COUNCIL (ZONING), JUNE 14, 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**

**1387-2021** To rezone 611 E. LIVINGSTON AVE. (43205), being 12.55± acres generally located on the south side of East Livingston Avenue between Parsons Avenue and Heyl Avenue, From: CPD, Commercial Planned Development District, R-2F, Residential District and C-4, Commercial Development, To: CPD, Commercial Planned Development District (Rezoning #Z21-015).

**1406-2021** To rezone 6055 REFUGEE RD. (43232), being 32.17± acres located on the south side of Refugee Road, 550± feet west of Brice Road, From: R, Rural District, To: L-R-2, Limited Residential District (Rezoning #Z21-020).

**0856-2021** To rezone 3301 BRICE RD. (43110), being 29.25± acres located on the west side of Brice Road, 800± feet south of Chatterton Road, From: R, Rural District, To: L-ARLD, Limited Apartment Residential District (Rezoning # Z20-081).

**ADJOURNMENT**

Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>

- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: [https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery) 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:** PN0157-2021

**Drafting Date:** 6/3/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Special Parking Area (SPA) Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** 614.965.8297

**Contact Email Address:** [aaliban@columbus.gov](mailto:aaliban@columbus.gov)

**WHO:**

Councilmember Shayla Favor

Councilmember Priscilla Tyson

**WHEN:**

Thursday, June 17th

4:30PM



Councilmembers Shayla Favor and Priscilla Tyson are convening a public hearing to review parking in East Franklinton.

In an effort to preserve parking and facilitate future development in East Franklinton, the creation of a Special Parking Area (SPA) was recommended. The goal of the SPA is to create consistent, predictable parking requirements that are appropriate for East Franklinton while also creating a funding mechanism for parking and mobility improvements.

This hearing is an opportunity for residents and developers to learn more about the proposal and provide input.

Public testimony will be accepted. Comments are limited to 3 minutes. Individuals wishing to offer testimony must request a speaker slip by contacting [aaliban@columbus.gov](mailto:aaliban@columbus.gov) by 3PM on the day of the hearing.

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**Legislation Number:** PN0158-2021

**Drafting Date:** 6/3/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Second Public Hearing to discuss amendments to the solicitation section of the Columbus City Code to increase penalties for individuals who purchase sex and the Victims of Human Trafficking grants program

**Contact Name:** Grant Ames

**Contact Telephone Number:** (614) 645-4605

**Contact Email Address:** [gmames@columbus.gov](mailto:gmames@columbus.gov)

Public Safety Committee Chair Mitchell J. Brown is conducting a public hearing to discuss amendments to the solicitation section of the Columbus City Code to increase penalties for individuals who purchase sex and the Victims of Human Trafficking grants program . **The public hearing will be held on Tuesday, June 15, 2021 at 5:00 PM.**

Any resident seeking to submit written testimony should submit their testimony to the office of Councilmember Mitchell Brown. Written testimony must be received by noon on the day of the hearing and should be emailed to Grant Ames at [gmames@columbus.gov](mailto:gmames@columbus.gov).

Any resident wishing to appear via WebEx to provide testimony during the virtual hearing should email Grant Ames at [gmames@columbus.gov](mailto:gmames@columbus.gov) by noon on the day of the hearing to request a WebEx speaker link. Each speaker will be limited to remarks lasting no longer than three minutes.

**For more information please contact Grant Ames at (614) 645-4605 or [gmames@columbus.gov](mailto:gmames@columbus.gov)**

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**Legislation Number:** PN0159-2021

**Drafting Date:** 6/3/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Junk Vehicle Code Changes Public Hearing

**Contact Name:** Anisa Liban

**Contact Telephone Number:** (614) 965-8297

**Contact Email Address:** [aaliban@columbus.gov](mailto:aaliban@columbus.gov)

Councilmember Shayla Favor will hold a public hearing on Thursday, June 17th at 6PM to discuss the City's response to

junk vehicles and parking code changes.

The hearing is an opportunity for residents to learn more about the proposed Code changes and provide input.

Public testimony will be accepted. Comments are limited to 3 minutes. Individuals wishing to offer testimony must request a speaker slip by contacting [aaliban@columbus.gov](mailto:aaliban@columbus.gov) by 3PM on the day of the hearing.

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**Legislation Number:** PN0160-2021

**Drafting Date:** 6/4/2021

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rules of the Community Relations Commission, Effective June 24, 2021

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** [pdmejia@columbus.gov](mailto:pdmejia@columbus.gov)

### **Rules of the Community Relations Commission Effective June 24, 2021**

To become America's opportunity city, Columbus must be just and inclusive for all residents. The Department of Neighborhoods, through the Community Relations Commission (CRC), plays an important role in the promotion of mutual understanding and respect of different communities in Columbus. This work helps to eliminate the effects of current and past discrimination.

#### **Section 1 - Practice and Procedure**

a) Scope of Rules

These rules outline how the work of the Community Relations Commission as defined in Chapter 139 and 2331 of the Columbus City Code will be implemented.

b) Amendments

A majority vote by the members of the Commission can be used to amend the rules. Ten business days prior to a vote on a proposed rule change occurring, all CRC members must receive the proposed amendment(s). The amendment shall be distributed to all members in the same manner used for regular meeting materials.

c) Attendance

Commissioners shall notify the Chair of the Commission and the Director of the Department of Neighborhoods when they are unable to attend a Commission meeting. Commission members shall be allowed to miss two regularly scheduled meetings of the full Commission per year. Any Commissioner absent for three regularly scheduled meetings in one year shall be considered to have provided their notice of intent to resign from the Commission. Prior to action being taken to remove a CRC member, any extenuating circumstances shall be considered by the Chair and Director.

d) Regular and Special Meetings

An annual schedule for Commission and Executive Committee meetings shall be established by the Executive Committee each November and posted to the City Bulletin and Department of Neighborhoods website. Full Commission meetings shall be held six (6) times annually, and Executive Committee meetings shall be held up to twelve (12) times annually. Special meetings may be called by the Chair, or at the request of any five members of the Commission. Notice of a special meeting shall be given to each member at least seventy-two (72) hours before the time of the meeting. The manner of delivery shall be the same used to distribute regular meeting

materials.

e) Quorum and Voting

Quorum shall be reached when fifty (50) percent plus one (1) Commission members or Executive Committee members who have been confirmed by City Council at the time of a

meeting are present. A majority vote of the members present at any such meeting in which a quorum exists shall be required to pass any motion. Members must be present at the meeting to vote. Voting by proxy or by electronic means is prohibited.

f) Conflict of Interest

In the case when a member of the Community Relations Commission has a conflict of interest, they are expected to disclose the conflict to the Commission Chair and/or Director of the Department of Neighborhoods and exclude themselves from any further engagement on the matter.

g) Commission Minutes and Records

Records of the Community Relations Commission shall be maintained in accordance with the Department of Neighborhoods' approved records retention schedule. The Director of the Department of Neighborhoods, or her/his designee, shall prepare minutes of all meetings and shall provide a copy to all members of the Commission.

## **Section 2 - Organization**

a) Membership of the Commission

The Commission shall comprise of fifteen (15) members appointed by the Mayor and approved by City Council. In addition, there shall be five (5) non-voting advisors to the Commission who represent City elected officials and Department Directors as outlined in Chapter 139 of the Columbus City Codes. The Commission shall strive to be representative of the diverse communities found in Columbus.

b) Expectations of Membership

The Commission shall establish by majority vote expectations for all members regarding meeting attendance and participation in Commission activities. All members are expected to acknowledge and adhere to the policy that is established.

c) Commission Officers and Executive Committee

The Commission, at its regular meeting in November of every other year, shall elect a Chair, Vice Chair, and three (3) additional members to serve on the Executive Committee to begin on January 1 of the following year. Executive Committee members are to serve a term of two (2) years. The Chair shall preside over all meetings of the Commission and Executive Committee and shall decide all points of procedure pursuant to Roberts' Rules of Order. In the absence of the Chair, the Vice Chair shall preside over Commission and Executive Committee meetings.

d) Executive Committee

The Executive Committee shall conduct Commission business between regular meetings. All actions of the Executive Committee shall be subject to review by the Commission.

e) Committees of the Commission

In addition to the Executive Committee, the Commission may establish, by a vote of a majority of the Commission, official committees for the purpose of aiding in the discharge of its duties. The activities of all committees shall be subject to the direction and control of the Commission. The chair of every Committee shall be appointed by the Chair of the Commission and subject to the approval of the Commission for a term of one

(1) year. Membership of a Committee shall be coordinated and maintained by the Chair of the Committee.

### **Section 3 - Complaints of Discrimination**

a) Definitions

Definitions of all terms included in investigatory procedures shall be found in section 2331.01 of the Columbus City Code.

b) Processing Complaints of Discrimination

A complaint of discrimination that is submitted to the CRC may be accepted if it meets the following requirements:

- Occurred within the geographical limits of the City of Columbus
- Occurred within the past six months
- Occurred on the basis of a protected class and within the area(s) of employment, public accommodation, or housing
- For allegations related to employment, the employer must have at least four or more employees

Complaints will be referred to other governmental agencies in instances where another agency has the primary jurisdiction for a matter. Referrals may also be made if the type of relief sought by a complainant is only possible through another governmental agency. A record of all complaints received will be maintained by the Community Relations Commission.

Complaints may be filed electronically through the Department of Neighborhoods' website, or by paper. The intake form will be made available for download online or may be picked up at the Department of Neighborhoods' administrative office. Completed paper forms can be mailed in or dropped off at the Department of Neighborhoods' administrative office.

Forms will be made available in English, Somali, and Spanish, and may be made available in other languages upon request.

When a complaint is submitted, a staff person who is assigned to accept complaints will perform an initial inspection to confirm that all requirements to accept a complaint have been fulfilled.

If more information is required to determine if a complaint can be accepted, a staff person will immediately contact the complainant for more information.

If a complaint does not meet the requirements a staff person will contact the complainant to inform the complainant that the complaint cannot be accepted. When possible, a staff person will also offer to identify a referral to another agency.

It is the responsibility of the complainant to notify and update the CRC on any changes to information on the complaint form. This includes phone number, address, email, and any other details that emerge regarding the complaint.

If the CRC has attempted to contact the complainant, and the CRC has not received a response for a period of sixty (60) days, the CRC may dismiss the complaint.

The Commission shall strive to resolve, dismiss, or refer for prosecution complaints within six (6) months of receipt of the complaint. If at six (6) months after the date of receipt a complaint is not resolved, dismissed, or referred for prosecution, or no fine is issued, the CRC shall notify the complainant of the current status of their complaint and when possible, provide information on other organizations that may accept the complaint.

The Commission will maintain records of all complaints filed in accordance with the Department of

Neighborhoods' records retention schedule.

c) Investigatory Procedure

(A) Whenever it is alleged in a complaint,—in writing, by a person or aggrieved organization, hereinafter referenced to as "complainant," that any person, employer, employment agency, ~~and~~ or labor organization, hereinafter referred to as the "respondent," has engaged in or is engaging in any unlawful discriminatory practices as defined in Title 23, Chapter 2331 of the Columbus City Codes, or upon its own initiative, in matters relating to such discriminatory practices, the community relations commission staff may initiate a preliminary investigation. Such complaint shall be filed with the community relations commission within six (6) months after the alleged unlawful discriminatory practices are committed.

(1) If the community relations commission staff determines after such investigation, that there is no reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, staff may recommend to the community relations commission that the complaint be dismissed. If the commission approves, staff shall notify the complainant that it has so determined, and the complaint will be dismissed.

(2) If the community relations commission staff determines, after such investigation, that there is a reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, they shall endeavor to eliminate such practices by informal methods of conference, conciliation, and persuasion.

(a) If after such investigation and conference the community relations commission staff is satisfied that any unlawful discriminatory practice of the respondent will be eliminated, staff may recommend to the community relations commission that it treat the complaint as conciliated. If the commission agrees, staff shall notify the complainant that the complaint will be dismissed.

(b) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter, or, if the circumstances warrant, in advance of or during any such preliminary investigation or endeavors to conciliate the matter, the community relations commission may refer the complaint to the City Prosecutor to evaluate for criminal prosecution.

(c) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter and no referral to the City Prosecutor to evaluate for criminal prosecution is then pending, the community relations commission may direct staff to issue and cause to be served upon the respondent a notice of finding of an administrative violation and imposition of civil penalty. The notice shall notify the respondent of the right to request an administrative hearing before a hearing officer appointed by the community relations commission to contest the finding of administrative violation. Failure to request an administrative hearing within fifteen (15) days of receipt of the notice of violation shall constitute a waiver of the right to a hearing.

(B) If a hearing officer is appointed, the hearing officer shall have the authority to:

(1) Conduct an administrative hearing;

(2) Provide to all the parties, witnesses, and the Community Relations Commission timely notice of the hearing date, time, and location;

(3) Direct the exchange of discovery;

(4) Set, change as necessary, and timely communicate to the parties such reasonable procedural rules as the hearing officer shall deem appropriate including:

(a) A member of the Community Relations Commission staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case.

(b) All parties shall have the right to: offer and examine witnesses and present evidence in support of their case; cross examine adverse witnesses; and proffer evidence into the record if its admission has been denied.

(c) Testimony shall be given under oath.

(d) The hearing officer shall make recommendations on all matters of evidence. In so doing, the hearing officer is not strictly bound by the rules of evidence. The hearing officer may ask questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such

stenographic record at their own expense.

(5) Except as otherwise prescribed by law, the hearing officer shall submit to the Community Relations Commission a written report setting forth the hearing officer's findings of fact and conclusions of law and a recommendation of the action to be taken by the Commission.

(a) If the Hearing Officer finds, by a preponderance of the evidence, that respondent did engage in, or continues to engage in, an unlawful discriminatory act or practice under this chapter as noticed in the finding of administrative violation, the Hearing Officer's report shall so indicate by recommending that the finding of violation be upheld.

(b) If the Hearing Officer finds that the evidence presented failed to support the finding of violation, the Hearing Officer's report shall so indicate by recommending that the finding of administrative violation be overturned and the complaint dismissed.

(c) The final report of the Hearing Officer may not include any orders for reinstatement of employment, refund of monies paid, other mitigation of damages, or any other orders for corrections or sanctions, except as provided in this section.

(6) A copy of the Hearing Officer's written report and recommendation shall, within five days of the date of filing thereof, be served upon the respondent or respondent's attorney, by certified mail. The respondent may, within ten days of receipt of the copy of the written report or recommendation, file with the Community Relations Commission written objections to the report and recommendation, which objections shall be considered by the Community Relations Commission before approving, modifying, or disapproving the recommendation. The Community Relations Commission may grant extensions of time to the respondent within which to file such objections. No recommendation of the Hearing Officer shall be approved, modified, or disapproved by the Community Relations Commission until ten days after the service of the report and recommendation as provided in this section. The Community Relations Commission may order additional testimony to be taken or permit the introduction of further documentary evidence.

(7) The Community Relations Commission, by majority vote, may approve, modify or disapprove the recommendation from the Hearing Officer by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Community Relation Commission's decision.

(8) The final decision of the Community Relations Commission may be appealed pursuant to the provisions of R.C. Chapter 2506.

(B) Civil Penalties

(1) Upon an administrative finding of violation by the commission, a civil penalty in an amount not to exceed one thousand dollars (\$1,000) may be imposed;

(2) Upon an administrative finding of violation by the commission, if the violator has been found to have committed one violation of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed two thousand five hundred dollars (\$2,500) may be imposed;

(3) Upon an administrative finding of violation by the commission, if the violator has been found to have committed two or more violations of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed five thousand dollars (\$5,000) may be imposed;

(E) If a civil penalty has been imposed by the Community Relations Commission, and any portion thereof remains unpaid thirty days following receipt of service of the notice of finding of violation or, if an administrative hearing had been requested, thirty days following receipt of service of the final written decision of the Community Relations Commission, the City Attorney may institute civil enforcement proceedings against the respondent.

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**Legislation Number:** PN0161-2021

**Drafting Date:** 6/4/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

## Civil Service Commission Public Notice

**Notice/Advertisement Title:**

Civil Service Commission Public Notice

**Contact Name:**

Wendy Brinnon

**Contact Telephone Number:**

(614) 645-7531

**Contact Email Address:**

wcbrinnon@columbus.gov

During its regular meeting held on Monday, May 24, 2021, a motion was passed to approve the following:

Request of the Civil Service Commission staff to revise the specification for the classification Safety Technician, retitle it to read Occupational Safety Technician, and amend Rule XI accordingly (Job Code 1716).

Request of the Civil Service Commission staff to create the specification for the classification Senior Budget/Management Specialist, assign a probationary period of 365 days, designate the examination type as noncompetitive, and amend Rule XI accordingly.

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**Legislation Number:** PN0162-2021

**Drafting Date:** 6/8/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Board of Tax Review Meeting

**Contact Name:** Beth Brink, Chief Administrative Officer

**Contact Telephone Number:** 614-645-6874

**Contact Email Address:** embrink@columbus.gov

The City of Columbus Board of Tax Review will host a meeting on June 24, 2021 at 2:00 p.m. The Board will review and approve rules for the Board and designate the Board Chairperson and Secretary.

NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Please email or call Beth Brink for log in information. Any changes to meeting times, dates, or location for public meetings will be published in the City Bulletin.

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**Legislation Number:** PN0163-2021

**Drafting Date:** 6/8/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Type:**

**Notice/Advertisement Title:** Clintonville Zoning Schedule for 2021  
**Contact Name:** Katherine Cull  
**Contact Telephone Number:** 614-724-1900  
**Contact Email Address:** khcull@columbus.gov

The CAC Z&V Committee will return to normal in two ways. **First, the meetings will be back to 7:00 p.m.** Second, they will again be at the Clinton Heights Lutheran Church. Here's the schedule for the rest of this calendar year:

June 23  
July 28  
Aug. 25  
Sept. 29  
Oct. 27  
Nov. 22\* (a Monday)  
Dec. 29

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**Legislation Number:** PN0164-2021

**Drafting Date:** 6/8/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS, OHIO  
JUNE 22, 2021**

**AGENDA  
BOARD OF ZONING ADJUSTMENT  
CITY OF COLUMBUS, OHIO  
JUNE 22, 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, JUNE 22nd, 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](http://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. In-Person Board of Zoning Adjustment Meetings**

Discussion on making the adjustment to in-person meetings.

Tony Celebrezze, Assistant Director, Building and Zoning Services

#### **02. Application No.: BZA21-006**

**Location:** 42-44 E. PRESCOTT ST. (43215), located on the north side of Prescott Street, approximately 297 feet east of North Fourth Street. (010-030618; Italian Village Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3332.05(A)(4), Area District Lot Width Requirements. To reduce lot width from 50 feet to 47 feet for Area A. 3332.15, R-4 Area District Requirements. To reduce Area A lot area for a two dwelling unit building from 6,000 SF to 3,400 +/- SF (actual lot area) and 4,360 +/- SF calculated lot area with one-half of E. Prescott Street. 3332.18(D), Basis of Computing Area. To increase lot coverage from 50% to 52% on Area B. 3332.19, Fronting. To permit the existing and proposed two (2) dwelling unit buildings on Area A and Area B, respectively, to not front on a public street, as defined. 3332.25, Maximum side yards required. To reduce the Area A maximum side yard from 9.6' (20%) to 5' (south side yard) with a parked permitted in the north side yard; and to reduce the Area B maximum side yard from 16' to 10'. 3332.26(C), Minimum Side Yard Permitted. To reduce the Area A minimum north side yard from 5' to zero (0) feet for a parked car; and to reduce the Area B minimum north and south side yards from 5.33' to 5'. 3332.27, Rear Yard. To reduce rear yard from 25% to 20% of lot area for Area B.

**Proposal:** To split a lot and construct a 3-unit building on the new lot.

**Applicant(s):** 42 Prescott Street, LLC, c/o Dave Perry; 411 East Town Street, Fl. 1; Columbus, Ohio 43215

**Attorney/Agent:** Plank Law Firm, c/o Donald Plank; 411 East Town Street, Fl. 2; Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

#### **03. Application No.: BZA21-025**

**Location:** 255 LOWELL RD. (43209), located on the west side of Lowell Road, approximately 150 feet south of Ruhl Avenue (010-078392; Mideast Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3312.27(2), Parking setback line. To reduce the parking setback from 25 feet to 20 feet. 3312.49(C), Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 2 to 1.

**Proposal:** To convert an existing garage into living space.

**Applicant(s):** Leroy Brown; 255 Lowell Road; Columbus, Ohio 43209

**Attorney/Agent:** Higgz Home Improvements, LLC; c/o Greg Higgins; 4188 Atlanta Drive; Columbus, Ohio 43228

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)

#### **04. Application No.: BZA21-029**

**Location:** 3710 MULLANE CT. (43016), located at the southwest corner of Mullane Court and Frantz Road (590-197900; Hayden Run Civic Association).

**Existing Zoning:** PUD-8, Planned Unit Development-8 District

**Request:** Variance(s) to Section(s): 3332.21(A), Building lines. To reduce the building line along Mullane Court from 25 feet to 15 feet.

**Proposal:** To convert an attached garage to living space and construct a new attached garage and driveway.

**Applicant(s):** Kevin & Laura Stevenson; 3710 Mullane Court; Dublin, Ohio 43016

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)

**05. Application No.: BZA21-035**

**Location:** 1915 GAULT ST. (43205), located on the south side of Gault Street, approximately 198 feet east of South Nelson Road (010-122695; Livingston Avenue Area Commission).

**Existing Zoning:** R-2, Residential District

**Request:** Variance(s) to Section(s): 3332.28, Side or rear yard obstruction. To allow a driveway and parking in the western required side yard.

**Proposal:** To construct a single-unit dwelling.

**Applicant(s):** Central Ohio Community Improvement Corp.; c/o Curtiss Williams, CEO; 845 Parsons Avenue  
Columbus, Ohio 43206

**Attorney/Agent:** Healthy Rental Homes VI LLC; c/o Jordan Henderson; PO Box 77499; Columbus, Ohio 43207

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 645-2749; [MMaret@Columbus.gov](mailto:MMaret@Columbus.gov)

**06. Application No.: BZA21-038**

**Location:** 1185 MAETZELL DR. (43227), located on the west side of Maetzell Drive, approximately 185 feet south of Simpson Drive (010-100152; Mideast Area Commission).

**Existing Zoning:** R-2, Residential District

**Request:** Variance(s) to Section(s): 3332.25, Maximum side yards required. To reduce the total required side yards from 12 feet to 8 feet. 3332.26, Minimum side yard permitted. To reduce the southern minimum side yards from 5 feet to 2 feet.

**Proposal:** To construct a carport in the side yard.

**Applicant(s):** Delmi and Bryan Zuniga; 1185 Maetzell Drive; Columbus, Ohio 43227

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**07. Application No.: BZA21-040**

**Location:** 1941 STOCKWELL DR. (43235), located at the southeast corner of Stockwell Drive and Drew Avenue (590-173057; Northwest Civic Association).

**Existing Zoning:** R-1, Residential District

**Request:** Variance(s) to Section(s): 3321.05(A)(2), Vision clearance. To increase the height of a privacy fence from two and one-half feet in height above the finished lot grade to six feet and to increase the maximum 25 percent opacity to 100 percent to be located in a required yard having vehicular access to a street or abutting such access.

**Proposal:** To legitimize an existing fence.

**Applicant(s):** Sharon Padron; 1941 Stockwell Drive; Columbus, Ohio 43235

**Attorney/Agent:** None

**Property Owner(s):** 7 Rent.com Ltd.; PO Box 21177; Columbus, Ohio 43221

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**08. Application No.: BZA21-042**

**Location:** 63 E. RUSSELL ST. (43215), located at the southwest corner of East Russell Street and Kerr Street (010-036159; Italian Village Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3312.21(D)(1), Landscaping and screening. To reduce the east side parking lot screening width from 4 feet to 3.5 feet, and to reduce the height from 5 feet to 3 feet. To reduce the west side parking lot screening height from 5 feet to 2.5 feet (existing). 3312.21(D)(3), Landscaping and screening. To allow

the western parking lot screening to not be uniform in height and opacity along its entire length. 3312.27(3), Parking setback line. To reduce the minimum parking setback from 10 feet to 3.5 feet.

**Proposal:** To construct 8 parking spaces for two existing apartments.

**Applicant(s):** Blackfriars Development, LLC; c/o James Harris; PO Box 16426; Columbus, Ohio 43216

**Attorney/Agent:** RAS Civil Engineering, LLC; c/o Rickard Alan Sicker, P.E., P.S.; PO Box 114; Amlin, Ohio 43002

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)

**09. Application No.: BZA21-043**

**Location:** 1288 MEDFORD RD. (43209), located on the east side of Medford Road, approximately 230 feet north of Brookwood Road (010-088121; Mideast Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3312.27, Parking setback line. To reduce the parking setback line from 25 feet to 22 feet.

**Proposal:** To convert an attached garage to living space.

**Applicant(s):** Benjamin and Ahuva Weinschneider; 1288 Medford Road; Columbus, Ohio 43209

**Attorney/Agent:** Robert Goldstein, Atty.; 2734 East Main Street; Columbus, Ohio 43209

**Property Owner(s):** Applicant

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

**10. Application No.: BZA21-044**

**Location:** 23 ARDEN RD. (43214), located on the south side of Arden Road, approximately 170 feet east of North High Street (010-071761; Clintonville Area Commission).

**Existing Zoning:** R-3, Residential District

**Request:** Variance(s) to Section(s): 3332.26(B), Minimum side yard permitted. To reduce the minimum eastern side yard from 5 feet to 4.25 feet.

**Proposal:** To construct an addition to a single-unit dwelling.

**Applicant(s):** Bonnie Smelser; 23 Arden Road; Columbus, Ohio 43214

**Attorney/Agent:** Brenda Parker, Arch.; 405 North Front Street; Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Planner:** Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov)

**11. Application No.: BZA21-045\*\*\*\*\*POSTPONED\*\*\*\*\***

**Location:** 2505 SILVER DR. (43211), located on the west side of Silver Drive approximately 100 feet north of East Hudson Street (010-199729; North Linden Area Commission).

**Existing Zoning:** M, Manufacturing District

**Request:** Variance(s) to Section(s): 3363.19(C), Location requirements. To reduce the distance of a more objectionable use to a Residential District from 600 feet to 176 feet.

**Proposal:** To construct a furniture manufacturing business.

**Applicant(s):** Ninny Properties, LLC; 3897 Ritamarie Drive; Columbus, OH 43220

**Attorney/Agent:** Connie J. Klema; P.O. Box 991; Pataskala, OH 43062

**Property Owner(s):** Applicant

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@columbus.gov](mailto:SLSaumenig@columbus.gov)

**12. Application No.: BZA21-046**

**Location:** 766 GROVE ST. (43203), located on the north side of Grove Street, approximately 90 feet east of Hamilton Avenue (010-003486 & 010-057408; Near East Area Commission).

**Existing Zoning:** R-2F, Residential District

**Request:** Variance(s) to Section(s): 3332.05, Area District Lot Width Requirements. To reduce lot width from 50

feet to 44 feet. 3332.14, R-2F Area District Requirements. To reduce lot area from 6,000 SF to 2,710 SF. 3332.18, Basis of Computing Area. To increase lot coverage from 50% to 52%. 3332.26, Minimum Side Yard Permitted. To reduce the west side yard from 5.09 feet to 5.0 feet. 3332.27, Rear Yard. To reduce rear yard from 25% of lot area to 5% of lot area. 3312.49, Minimum Number of Parking Spaces required. To reduce the required number of off-street parking spaces from 4 spaces to 0 spaces.

**Proposal:** To construct a two-unit dwelling on recently combined parcels.

**Applicant(s):** Shiloh Development Partnership, LLC c/o Dave Perry; 411 East Town Street, Fl. 1; Columbus, Ohio 43215

**Attorney/Agent:** Michael Kelly; 175 South Third Street, Ste. 1020; Columbus, Ohio 43215

**Property Owner(s):** Shiloh Baptist Church of Columbus, c/o Michael Kelly; 175 South Third Street, Ste. 1020 Columbus, Ohio 43215

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov)

### 13. Application No.: BZA21-047

**Location:** 2600 STELZER RD. (43219), located at the northeast corner of Stelzer Road and Codet Road (010-255290; Northeast Area Commission).

**Existing Zoning:** L-AR-1, Limited Apartment Residential District

**Request:** Variance(s) to Section(s): 3333.35(G), Private garage. To increase the height of the garages from 15 feet to 16 feet.

**Proposal:** To construct a number of detached garages.

**Applicant(s):** Metro Development, LLC; 470 Olde Worthington Rd. STE 100; Westerville, OH 43082

**Attorney/Agent:** Jeffrey L. Brown; 37 West Broad Street STE 460; Columbus, OH 43215

**Property Owner(s):** The New Salem Missionary Baptist Church; 2965 Cleveland Avenue; Columbus, OH 43224

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@columbus.gov](mailto:SLSaumenig@columbus.gov)

### 14. Application No.: BZA21-048

**Location:** 2337 N. CASSADY AVE. (43219), located on the west side of N. Cassady Avenue approximately 600 feet south of Agler Road (010-122683; Northeast Area Commission).

**Existing Zoning:** L-AR-1, Limited Apartment Residential District

**Request:** Variance(s) to Section(s): 3333.35(G), Private garage. To increase the height of the garages from 15 feet to 16 feet.

**Proposal:** To construct a number of detached garages.

**Applicant(s):** Metro Development, LLC; 470 Olde Worthington Rd. STE 100; Westerville, OH 43082

**Attorney/Agent:** Jeffrey L. Brown; 37 West Broad Street STE 460; Columbus, OH 43215

**Property Owner(s):** Thomas D. Phillips III; 1719 North Cassady Avenue; Columbus, OH 43219

**Planner:** Sierra L. Saumenig, (614) 645-7973; [SLSaumenig@columbus.gov](mailto:SLSaumenig@columbus.gov)

### 15. Application No.: BZA21-051

**Location:** 4383 MELROY AVE. (43227), located on the south side of Melroy Avenue, approximately 30 feet east of Dutton Place (010-123483; Mideast Area Commission).

**Existing Zoning:** R-4, Residential District

**Request:** Variance(s) to Section(s): 3312.27(2), Parking setback line. To reduce the parking setback from 25 feet to 0 feet.

**Proposal:** To legitimize and pave an expanded a residential driveway.

**Applicant(s):** David Riggs; 4383 Melroy Avenue; Columbus, Ohio 43227

**Attorney/Agent:** None

**Property Owner(s):** Applicant

**Planner:** Phil B. Bennetch, (614) 500-3165; [PBBennetch@Columbus.gov](mailto:PBBennetch@Columbus.gov)

### 16. Application No.: BZA21-055

**Location:** 367-371 E. HUDSON ST. (43202), located on the south side of East Hudson Avenue, approximately 175 feet west of Summit Street (010-015645; University Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s): 312.49, Minimum numbers of parking spaces required. To reduce the number of required spaces from 41 spaces to 0.

**Proposal:** To redevelop the site with a nightclub and patio.

**Applicant(s):** Bobby Miller; 2640 Deming Avenue; Columbus, Ohio 43202

**Attorney/Agent:** DK Architects; c/o David Kerr, Arch.; 2960 Columbus Pike; Delaware, Ohio 43015

**Property Owner(s):** Bubbykins LLC; c/o Nick Wolak; 2520 Summit Street; Columbus, Ohio 43202

**Planner:** Michael Maret, (614) 614-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov)

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**Legislation Number:** PN0165-2021

**Drafting Date:** 6/9/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Northeast Area Commission 2021 Elections

**Contact Name:** DeLena Scales

**Contact Telephone Number:** 614-645-0699

**Contact Email Address:** [dpscales@columbus.gov](mailto:dpscales@columbus.gov)

Public Meeting Notice: Northeast Area Commission 2021 Elections

Date: August 7th, 2021,

Time: 1-3 pm

The Northeast Area commission will host 2021 election for the following seats:

1. Arlington Park I District (Seat of Commissioner Elenora Moore/term expiring)
2. Arlington Park II District (Seat of Commissioner Antwan Horston/term expiring)
3. At-Large (Vacant seat/term expiring)
4. Walnut Creek District (Seat of Commissioner Robert Hill/ term expiring)

POLLING STATIONS:

1. Northern Lights Library, study room 4  
4093 Cleveland Avenue

2. Shepard Branch Library, study room 2  
850 North Nelson Road

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**Legislation Number:** PN0166-2021

**Drafting Date:** 6/10/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Type:**

Notice/Advertisement Title: City Council Zoning Meeting, June 21, 2021  
Contact Name: Monique Goins-Ransom  
Contact Telephone Number: 614-645-0845  
Contact Email Address: mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 32 OF CITY COUNCIL (ZONING), JUNE 21, 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**

**1516-2021** To rezone 3553 REFUGEE RD. (43232), being 1.87± acres located on the south side of Refugee Road, 550± feet east of Weyburn Road, From: R, Rural District and C-2, Commercial District, To: L-C-4, Limited Commercial District (Rezoning #Z19-038).

**ADJOURNMENT**

Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance may submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: <[https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery)>[www.columbus.gov/council/information/Online-Speaker-Slip/](https://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.

Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on

the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

**Other Ways to contact City Council Members**

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](https://www.columbus.gov/council/Contact-City-Council/) [<https://www.columbus.gov/council/Contact-City-Council/>](https://www.columbus.gov/council/Contact-City-Council/).

Revised 20201109

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**Legislation Number:** PN0168-2021

**Drafting Date:** 6/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Designated Outdoor Refreshment Area (DORA).

**Contact Name:** Lucy Frank

**Contact Email Address:** [ljfrank@columbus.gov](mailto:ljfrank@columbus.gov)

On, Wednesday, June 2, 2021, the Mayor of the City of Columbus, Ohio, filed an application with the Clerk of Council of the City of Columbus, Ohio to have property within the corporation limits of the City of Columbus, Ohio, designated as an Outdoor Refreshment Area (DORA). Pursuant to Ohio Revised Code 4301.82 within Forty-Five days (45) after the application is filed with the Clerk of Council of the City of Columbus, Ohio, a public notice shall be published with a newspaper of general circulation in the municipal corporation. The application is on file with the Clerk of Council of the City of Columbus, Ohio, and is available for inspection or review by the public during business hours Monday through Friday from 10:00 am to 4:00 pm. The application is also available for inspection or review by the public on the City of Columbus, Ohio website at: [www.Columbus.gov/DORAapplication/](http://www.Columbus.gov/DORAapplication/). The City of Columbus, Ohio hereby gives public notice of the scheduling of a public hearing which shall be held regarding the DORA application on file with the Clerk of Council of the City of Columbus, Ohio; Thursday, June 24, 2021 at 5:00 PM. The public hearing will be held virtually. Any resident wishing to provide testimony during the virtual hearing should email Lucy Frank at [LJFrank@columbus.gov](mailto:LJFrank@columbus.gov) [<mailto:LJFrank@columbus.gov>](mailto:LJFrank@columbus.gov) by noon on the day of the hearing to request a WebEx speaker link. Each speaker will be limited to remarks lasting no longer than three minutes. The hearing will be live-streamed on the City's YouTube channel and Facebook.

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**Legislation Number:** PN0170-2021

**Drafting Date:** 6/11/2021

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Housing for All Community Education, Pre-Bidder's Conference

**Contact Name:** Anisa Liban

**Contact Telephone Number:** (614) 965-8297

**Contact Email Address:** [aaliban@columbus.gov](mailto:aaliban@columbus.gov)

Columbus City Council will hold a Pre-Bidder's Conference for the Housing for All Legislative Package, Community Education Project. The conference will take place Wednesday, June 23, 2021 at 3PM via WebEx and will be shared on Council's YouTube and Facebook pages.

Who: Councilmember Shayla Favor  
When: Wednesday, June 23, 2021  
Where: [www.facebook.com/ColCouncil](http://www.facebook.com/ColCouncil)  
[www.youtube.com/user/cityofcolumbus](http://www.youtube.com/user/cityofcolumbus)

What: In March 2021, Columbus City Council passed the Housing for All legislative package, which amended Chapters 4501 and 45551 of Columbus City Code. The amendments are intended to address some of the critical affordable housing challenges within the City of Columbus by providing residents fair access and protections in the search for affordable housing. The three ordinances included: Sources of Income, Renter's Choice and Rental Receipt legislation.

Columbus City Council is soliciting proposals from eligible agencies to implement a comprehensive education, outreach, marketing, and evaluation plan in relation to the Housing for All legislative package. In an effort to inform and educate the landlord and tenant community on the code amendments prior to the September 1, 2021 enforcement date, Columbus City Council has made available \$100,000 to conduct a community education and evaluation program. Council intends to distribute funds to an agency that has demonstrated experience with providing education and engagement services to the public in regards to housing.

To attend the conference, please email Anisa Liban at [aaliban@columbus.gov](mailto:aaliban@columbus.gov) by 3PM on Tuesday, June 22nd.

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**Legislation Number:** PN0288-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2021 Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [planninginfo@columbus.gov](mailto:planninginfo@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([planninginfo@columbus.gov](mailto:planninginfo@columbus.gov))\*

December 15, 2020  
January 12, 2021  
February 9, 2021  
March 16, 2021  
April 13, 2021  
May 11, 2021

Hearing Date\*\*  
(Franklin County Courthouse)+  
1:30PM

January 12, 2021  
February 9, 2021  
March 9, 2021  
April 13, 2021  
May 11, 2021  
June 8, 2021



June 15, 2021  
 July 13, 2021  
 August 17, 2021  
 September 14, 2021  
 October 12, 2021  
 November 16, 2021

July 13, 2021  
 August 10, 2021  
 September 14, 2021  
 October 12, 2021  
 November 9, 2021  
 December 14, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**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](mailto: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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**      **Business Meeting Dates\*\***      **Hearing Dates+\*\***  
 ([lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov))\*8:30 am

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	<b>August 11, 2021</b>	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time for the hearing will be 3:30 PM. The Columbus Art Commission will hold Webex business meetings, as needed, on the second Wednesday of the month from 8:30 to 9:30 am. Please contact the Commission staff person for more information. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information. While virtual hearings are in place, please email/file share your applications to [lsbaudro@columbus.gov](mailto:lsbaudro@columbus.gov) <<mailto:lsbaudro@columbus.gov>>

When in-person meetings resume, the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. In person hearings require the submission of 8 hard copies of the application and supporting materials.

\* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

Date change due to holiday.

**Legislation Number:** PN0295-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Brewery District Commission 2021 Meeting Schedule

**Contact Name:** Planning Division

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [BDC@columbus.gov](mailto:BDC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (BDC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N Front St. Hearing Rm 204)+ <b>4:00p.m.</b>
December 11, 2020	December 17, 2020^	January 7, 2021
January 8, 2021	January 21, 2021	February 4, 2021
February 5, 2021	February 18, 2021	March 4, 2021
March 5, 2021	March 18, 2021	April 1, 2021
April 9, 2021	April 22, 2021	May 6, 2021
May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 2021^	January 6, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0296-2020

**Drafting Date:** 11/25/2020

**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](mailto: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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0297-2020

**Drafting Date:** 11/25/2020

**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (efrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #312)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 3:00pm
December 30, 2020	January 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0298-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** German Village Commission 2021 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline<sup>^^</sup>**  
(GVC@columbus.gov)\*  
Rm.204)+

**Business Meeting Date<sup>\*\*</sup>**  
(111 N. Front St., 3rd Fl. Rm. 313)+

**Hearing Date<sup>\*\*</sup>**  
(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  
October 6, 2021  
November 10, 2021  
December 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  
October 19, 2021  
November 23, 2021  
December 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  
November 9, 2021<sup>^</sup>  
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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

<sup>^</sup>Date change due to holiday.

<sup>^^</sup>A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:HRC@columbus.gov">HRC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)+ 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0300-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2021 Meeting Schedule

**Contact Name:**

**Contact Telephone Number:**

**Contact Email Address:** [IVC@columbus.gov](mailto:IVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline^^</b> ( <a href="mailto:IVC@columbus.gov">IVC@columbus.gov</a> )* 4:00p.m.	<b>Business Meeting Date**</b> (111 N. Front St. Rm 313) + 12:00p.m.	<b>Hearing Date**</b> (111 N. Front St. Hearing Rm. 204)+ <b>4:00p.m.</b>
December 16, 2020	December 29, 2020	January 12, 2021
January 13, 2021	January 26, 2021	February 9, 2021
February 10, 2021	February 23, 2021	March 9, 2021
March 17, 2021	March 30, 2021	April 13, 2021
April 14, 2021	April 27, 2021	May 11, 2021
May 12, 2021	May 25, 2021	June 8, 2021
June 16, 2021	June 29, 2021	July 13, 2021
July 14, 2021	July 27, 2021	August 10, 2021
August 18, 2021	August 31, 2021	September 14, 2021
September 15, 2021	September 28, 2021	October 12, 2021
October 13, 2021	October 26, 2021	November 9, 2021
November 17, 2021	November 30, 2021	December 14, 2021
December 15, 2021	December 28, 2021	January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0301-2020

**Drafting Date:** 11/25/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2021 Meeting Schedule

**Contact Name:** Stephanie Kensler

**Contact Telephone Number:** 614.645.6821

**Contact Email Address:** [snkensler@columbus.gov](mailto:snkensler@columbus.gov)



Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:planninginfo@columbus.gov">planninginfo@columbus.gov</a> )*	Hearing Dates** (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](http://www.columbus.gov/planning) for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**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](mailto:uidrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:uidrb@columbus.gov">uidrb@columbus.gov</a> )*	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](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0306-2020

**Drafting Date:** 11/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Victorian Village Commission 2021 Meeting Schedule

**Contact Name:** Sarah Medwig

**Contact Telephone Number:**

**Contact Email Address:** [VVC@columbus.gov](mailto:VVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 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)+ <b>4:00p.m.</b>
December 17, 2020	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 2021	January 12, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time changed to 4:00 p.m. in July 2020.

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0318-2020

**Drafting Date:** 12/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: [malundine@columbus.gov](mailto:malundine@columbus.gov)

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am  
January 21, 2021  
February 18, 2021  
March 18, 2021  
April 15, 2021  
May 20, 2021  
June 17, 2021  
July 15, 2021  
August 19, 2021  
September 16, 2021  
October 21, 2021  
November 18, 2021  
December 16, 2021

**IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0322-2020

**Drafting Date:** 12/16/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter 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](mailto:sybrock@columbus.gov)

**Columbus Recreation and Parks  
2021 Commission Meetings - TENTATIVE**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

**Wednesday, January 13, 2021 - Video web meeting link:** <https://us02web.zoom.us/j/84353272387>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, February 10, 2021 - Video web meeting link:** <https://us02web.zoom.us/j/84353272387>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, March 10, 2021 - Video web meeting link:** <https://us02web.zoom.us/j/84353272387>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, April 14, 2021 - Video web meeting link:** <https://us02web.zoom.us/j/84353272387>

**Meeting ID: 843 5327 2387**

**Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)**

**Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)**

**Wednesday, May 12, 2021 - Video web meeting link:** <https://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](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the fourth Wednesday of each month**

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

### **Commission Meetings**

**the first Thursday of the month**

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

## 2021 MEETING SCHEDULES

The 5<sup>th</sup> by NW Area Commission normally meets at 1150 W 5<sup>th</sup> Ave. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

### **Commission Meetings**

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

## 2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings**

**the first Monday of each month**

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

### **Commission Meetings**

**the third Wednesday of the month**

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

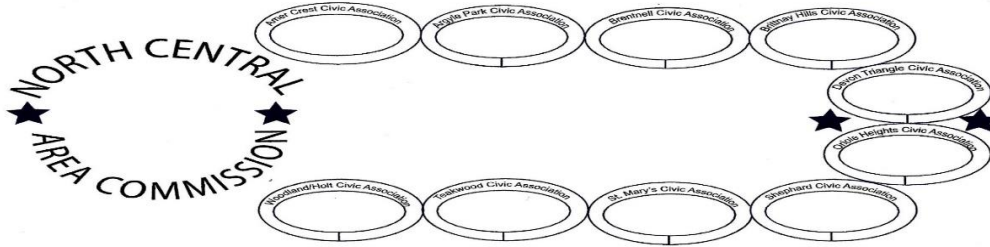
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

## North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email [twhite9.tw@gmail.com](mailto:twhite9.tw@gmail.com)

Thank you

REVISED BYLAWS  
of  
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

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**ARTICLE I. NAME & BOUNDARIES**

All members shall be appointed by the Mayor with the concurrence of City Council.

**Section 1.** There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

**Section 2.** This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

**ARTICLE II. PURPOSE**

*JAT* **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

*ARC*  
*08/15/2020* **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

**ARTICLE III. MEMBERSHIP**

**Section 1.** There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

**Section 2. Selection, Terms, Vacancies**

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

*JSK*  
*08/15/2020 FFB*

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

### **Section 3. Expectations and Responsibilities of Commissioners**

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

**Section 4.** If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

### **Section 5. Attendance**

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

*JST 110*  
*AKB*  
*08/15/2020*

### **ARTICLE IV. OFFICERS**

**Section 1.** The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.



**Section 2.** Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

**Section 3.** Each Officer shall be elected for a term of one (1) year, beginning January 1.

**Section 4.** The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

**Section 5.** The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

**Section 6.** Election of officers shall be by roll call.

*JH*  
*A/B*  
*08/15/2020*  
**ARTICLE V. MEETINGS**

**Section 1. Regular Meetings**

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

**Section 2. Special Meetings**

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

### Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

**Section 4.** The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

**Section 5.** The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

**Section 6.** Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

**Section 7.** When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

**Section 8.** Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

**Section 9.** Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

**Section 10.** Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

*JDH*  
*AGB*

**ARTICLE VI. COMMITTEES**

**Section 1.** Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

**Section 2.** Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

**Section 3.** Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

**Section 4.** A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

**Section 5.** All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

**Section 6.** The Chair of the Commission shall be an ex-officio member of all committees.

**Section 7.** The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

**b) Planning & Development Committee**

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

**c) Zoning Committee**

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

**d) Community Engagement Committee**

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

**e) Health & Safety Committee**

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

**4. Sub-committee – Code Enforcement**

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

**f) Job Creation and Workforce Development**

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

**g) Transportation Committee**

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

*K. H. W.*

*H. B.*  
*08/15/20*

**ARTICLE VII. CODE OF CONDUCT**

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

**ARTICLE VIII. AMENDMENTS**

**Section 1.** A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.

b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.

c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

**Section 2.** In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

*[Signature]*

JOHN S. LATHAM ~~TOB~~ 08/09/2020  
Chair, North Linden Area Commission.

*[Signature]*

Holly L. Borghese 8-9-2020



## 2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### **Zoning & Variance Meetings** to be determined

### **Commission Meetings** the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

## 2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit [cbusareacommissions.org](http://cbusareacommissions.org) for current login information.

### Zoning & Variance Meetings

to be determined

### Commission Meetings

the first Tuesday of the month  
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022