

Columbus City Bulletin



**Bulletin #44
October 30, 2021**

Proceedings of City Council

Saturday, October 30, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, October 25, 2021*; by Mayor, Andrew J. Ginther on *Tuesday, October 26, 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

Minutes - Final

Columbus City Council

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

Monday, October 25, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 47 OF COLUMBUS CITY COUNCIL, OCTOBER 25, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

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 Shayla Favor, 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 [C0020-2021](#) THE FOLLOWING COMMUNICATIONS WERE RECEIVED BY THE CITY CLERK'S OFFICE AS OF WEDNESDAY, OCTOBER 20, 2021:

New Type: C1 C2
To: Family Dollar Stores of Ohio Inc
DBA Family Dollar 30064
6480 Winchester Pk
Columbus OH 43110
Permit# 26312754065

TREX Type: D5 D6
To: Slick Whiskers Backyard BBQ Inc
2970-2982 Hayden Run Rd
Columbus OH 43235
From: Ruby Tuesday Inc
1001 N Court St
Medina OH 44256
Permit# 8108250

TREX Type: D1 D2 D3 D6
To: Asian Tasty Restaurant Inc

4800 Sawmill Rd
 Columbus OH 43220
 From: Ruby Tuesday Inc
 DBA Ruby Tuesday
 7331 Broadview Rd
 Seven Hills OH 44131
 Permit# 0296218

New Type: D3
 To: Sherry Baby LLC
 17 Buttles Ave
 Columbus OH 43215
 Permit# 8503333

TREX Type: D1 D2
 To: Sherry Baby LLC
 17 Buttles Ave
 Columbus OH 43215
 From: Boss Chicknbeer LLC
 120 Front St 1st Fl
 Berea OH 44017
 Permit# 8503333

Advertise Date: 10/30/21
 Agenda Date: 10/25/21
 Return Date: 11/4/21

Read and Filed

RESOLUTIONS OF EXPRESSION

FAVOR

- 2 [0190X-2021](#) To recognize ASHA RAY OF HOPE for Victims of Domestic Violence for their ongoing efforts to raise awareness for domestic violence prevention.

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

- 3 [0191X-2021](#) To commemorate the 20th anniversary of the Affordable Housing Trust

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

HARDIN

4 [0188X-2021](#) To commend and thank Ms. Teresa Featherstone for her outstanding service to the City of Columbus.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

FR-1 [2706-2021](#) To authorize the Director of Public Safety to enter into a contract with CareWorks Managed Care Services Inc for the Division of Police, for the purpose of processing, negotiating, and auditing prisoner medical claims; and to authorize the expenditure of \$88,252.00 from the General Fund. (\$88,252.00)

Read for the First Time

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

FR-2 [2572-2021](#) To authorize the Director of Public Utilities to enter into a planned modification of the professional services agreement with EMA, Inc. for the Advanced Metering System Project; for the Division of Water; and to authorize an expenditure of up to \$750,000.00 from the Water General Obligations Bond Fund. (\$750,000.00)

Read for the First Time

- FR-3** [2581-2021](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hatch Associates Consultants, Inc. for the DOSD Roof Replacements, No. 2; and to authorize the expenditure of up to \$375,000.00 from the Sanitary Sewer General Obligation Bond Fund. (\$375,000.00)

Read for the First Time

- FR-4** [2695-2021](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of materials, supplies and services for the Division of Sewerage and Drainage, Compost Facility; and to authorize the expenditure of \$211,990.00 from the Sanitary Sewer Operating Fund. (\$211,990.00)

Read for the First Time**TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN**

- FR-5** [2130-2021](#) To authorize the Director of the Department of Technology on behalf of the Director of the Department of Public Utilities to enter into a contract with CGI Technologies and Solutions, Inc. for PragmaCAD software maintenance and support services; in accordance with the sole source provisions of the Columbus City Code; to authorize the Director of the Department of Technology, on behalf of the Director of the Department of Public Utilities, to modify and extend existing agreements with CGI Technologies and Solutions, Inc.; and to authorize the expenditure of \$51,936.00 from the Department of Technology, Information Services Operating Fund. (\$51,936.00)

Read for the First Time

- FR-6** [2633-2021](#) To authorize the Director of the Department of Technology to renew a contract with Saitech, Inc., for Veeam software licensing maintenance and support services; and to authorize the expenditure of \$71,850.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$71,850.00)

Read for the First Time

- FR-7** [2647-2021](#) To authorize the Director of the Department of Technology, on behalf of the Civil Service Commission, to enter into a contract with Governmentjobs.com (also known as NeoGov) for application hosting services in support of the Insight Enterprise applicant and test management software system, and online job analysis data collection

and offsite testing software/functionality in accordance with the sole source procurement provisions of the City Codes, Chapter 329; and to authorize the expenditure of \$84,494.73 from the Department of Technology, Information Services Operating Fund. (\$84,494.73)

Read for the First Time

- FR-8** [2696-2021](#) To authorize the Director of the Department of Technology to renew a contract with CDW Government,LLC, for the purchase of the Proofpoint secure email gateway solution; and to authorize the expenditure of \$254,525.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$254,525.00)

Read for the First Time

- FR-9** [2711-2021](#) To authorize the Director of the Department of Technology (DoT) to enter into contract with CDW Government (CDWG) for the purchase of the Proofpoint Educational Platform and Closed-Loop Email Analysis and Response ; and to authorize the expenditure of \$67,500.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$67,500.00)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-10** [2691-2021](#) To agree to an adjustment to the City's boundaries by consenting to transfer approximately 0.5+/- acres from the City of Columbus to the City of Grandview Heights.

Read for the First Time

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

- FR-11** [1405-2021](#) To grant a Variance from the provisions of Sections 3332.289, Prohibited uses and activities; and 3332.21(D)(2), Building lines, of the Columbus City codes; for the property located at 3351 KARL RD. (43224), to permit shipping containers for accessory storage with a reduced building line in the R-3, Residential District (Council Variance #CV21-028).

Read for the First Time

- FR-12** [2619-2021](#) To rezone 3884 MORSE RD. (43219), being 1.34± acres located on the north side of Morse Road, 1,315± feet west of Stelzer Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-057).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0189X-2021](#) To Recognize and Honor the life of James W. Strozyk, and expresses our sincere condolences to his family and loved ones

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

This item was approved on the Consent Agenda.

CA-2 [0192X-2021](#) To Recognize and Honor the life of Richard Dwayne Little, and expresses our sincere condolences to his family and loved ones

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

This item was approved on the Consent Agenda.

CA-3 [0193X-2021](#) To Recognize and Honor the life of Greg Bauer, and expresses our sincere condolences to his family and loved ones

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

This item was approved on the Consent Agenda.

HARDIN

CA-4 [0187X-2021](#) To recognize, celebrate and thank Elder Michael D. Reeves, Sr. as the Columbus faith community commemorates his 45th Anniversary as Pastor of the Corinthian Missionary Baptist Church.

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

This item was approved on the Consent Agenda.

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

CA-5 [2532-2021](#) To authorize the Finance and Management Director to establish various purchase orders for automotive preventative maintenance services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund.

(\$60,000.00)

This item was approved on the Consent Agenda.

- CA-6** [2586-2021](#) 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 and amended under ordinance 1490-2021; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$220,000.00)

This item was approved on the Consent Agenda.

- CA-7** [2667-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the Finance and Management Director to establish a purchase order with ACE Truck Body Inc for the purchase of one dump truck up-fitting; to authorize the appropriation and expenditure of \$951,321.00 from the Special Income Tax Fund; and to declare an emergency. (\$951,321.00)

This item was approved on the Consent Agenda.

- CA-8** [2673-2021](#) To authorize the Finance and Management Director to modify the contract for Live Bottom Dump Trucks with Fyda Freightliner to add price escalator language into the contract to allow for price escalations; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-9** [2678-2021](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to Lease Agreement with ASMRE Holdings, LLC and authorizes the City Auditor to assign lease payments authorized by Ordinance 2121-2021 on Certificate ACP006978 from PLM Company, LLC to ASMRE Holdings, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-10** [2684-2021](#) To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2021 necessary to close the books for the year; to authorize the payment of payrolls and other obligations in 2022 occurring prior to the passage of the 2022 appropriation ordinances; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-11** [2689-2021](#) To authorize the Finance and Management Director to modify the contract for 3-Wheel and 4-Wheel Street Sweepers with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. to insert price escalator language into the contracts to allow for price escalations; and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-12** [2697-2021](#) To authorize the Director of Finance and Management to execute a Lease Agreement with Columbus Next Generation Corporation for office space leased at 1393 East Broad Street, and to declare an emergency. (\$0.00).
- This item was approved on the Consent Agenda.**
- CA-13** [2715-2021](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase and associated up-fitting of vehicles for use by the Division of Fire with Byers Ford and Parr Public Safety; to authorize the appropriation and expenditure of \$682,165.08 from the Special Income Tax Fund; and to declare an emergency. (\$682,165.08)
- This item was approved on the Consent Agenda.**

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

- CA-14** [2308-2021](#) To authorize the Director of Recreation and Parks to enter into a contract with Custom Lawn Care & Landscaping, LLC for the CDBG Street Trees - Fall 2021 Project; to authorize the appropriation of \$152,875.00 within the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council, to authorize the expenditure of \$152,875.00 from the CDBG Fund; and to declare an emergency. (\$152,875.00)
- This item was approved on the Consent Agenda.**
- CA-15** [2309-2021](#) To authorize the Director of Recreation and Parks to enter into contract with Custom Lawn Care & Landscaping, LLC for the Street Trees - Fall 2021 Project; to authorize the transfer of \$27,000.01 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$308,800.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$308,800.00)
- This item was approved on the Consent Agenda.**
- CA-16** [2313-2021](#) To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the John Burroughs Park Improvements Project; to authorize the transfer of

\$375,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$375,000.00)

This item was approved on the Consent Agenda.

CA-17 [2314-2021](#)

To authorize the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvement in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$89,000.00 from the Recreation and Parks Operating Fund and Voted Bond Fund, and to declare an emergency. (\$89,000.00)

This item was approved on the Consent Agenda.

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

CA-18 [2603-2021](#)

To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire and the Division of Support Services for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-19 [2604-2021](#)

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Lion First Responder PPE Inc.; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

CA-20 [2757-2021](#)

To authorize the Director of the Department of Public Safety, on behalf of the Division of Fire, to establish a purchase order with Carl Zipf Lock Shop, Inc for the purchase of cable gun locks; to authorize an appropriation and expenditure of \$8,475.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$8,475.00)

Sponsors: Mitchell Brown

This item was approved on the Consent Agenda.

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

- CA-21** [2430-2021](#) To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with AECOM Technical Services for the Parsons Avenue Water Plant Concept Plan Update; for the Division of Water; authorize the City Auditor to renew past, present, and future contracts and purchase orders with URS Corporation - Ohio to AECOM Technical Services, Inc.; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements. (\$500,000.00)
- This item was approved on the Consent Agenda.**
- CA-22** [2449-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Hap Cremean Water Plant and Jackson Pike Waste Water Treatment Plant Energy Audit Project; to authorize a transfer and expenditure up to \$121,100.00 within the Water General Obligations Bonds Fund; to authorize a transfer and expenditure up to \$121,100.00 within the Sewer General Obligations Bonds Fund; for the Divisions of Water and Sewerage and Drainage; and to amend the 2020 Capital Improvements Budget. (\$242,200.00)
- This item was approved on the Consent Agenda.**
- CA-23** [2483-2021](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Chaltron Systems Inc. for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems for the Division of Water; and to authorize the expenditure of \$54,000.00 from the Water Operating Fund. (\$54,000.00)
- This item was approved on the Consent Agenda.**
- CA-24** [2522-2021](#) To authorize the Director of Public Utilities to enter into a planned renewal and extension of the Elevator Maintenance Services contract with Oracle Elevator Holdco, Inc., dba Oracle Elevator Company, for Department of Public Utilities facilities; to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)
- This item was approved on the Consent Agenda.**
- CA-25** [2560-2021](#) To transfer the maintenance responsibilities and control of forty-three (43) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Freemont,

Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects; to transfer within and expend up to \$501,103.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$501,103.00)

This item was approved on the Consent Agenda.

CA-26 [2566-2021](#)

To authorize the Director of Public Utilities to renew, increase, and extend a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$40,000.00 from the Sanitary Sewer Operating Fund. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-27 [2578-2021](#)

To authorize the Director of Public Utilities to enter into contract with J & D Home Improvements, Inc., dba Basement Doctor, for the Volunteer Sump Pump Program - Blueprint 5th by Northwest; to authorize the expenditure of up to \$774,427.50 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2020 Capital Improvements Budget. (\$776,427.50)

This item was approved on the Consent Agenda.

CA-28 [2584-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Process Control Computer System Maintenance with Schneider Electric Systems USA Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

CA-29 [2585-2021](#)

To authorize the City Clerk to enter into a grant agreement with Partners Achieving Community Transformation (PACT) in support of the Equity Now Coalition; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$150,000.00)

Sponsors: Shannon G. Hardin and Rob Dorans

This item was approved on the Consent Agenda.

CA-30 [2593-2021](#)

To authorize the Director of the Department of Neighborhoods to modify, by extending, an existing contract with African American Male Wellness Walk for employment opportunities to students enrolled in the AAMWW

Men of Standard program through December 31, 2021; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-31 [2764-2021](#)

To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Boys and Young Men of Color (BYMOC) Collective to closely examine the epidemiological data associated with the ethnic disparity relating to COVID-19; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$350,000.00)

Sponsors: Shannon G. Hardin and Rob Dorans

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-32 [2410-2021](#)

To authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the City of Columbus, CTV's studio control room; to amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; and to authorize the expenditure of \$266,281.25 from the Department of Technology, Information Services Division, Information Services Bond Fund, the Department of Technology, Information Services Division, Information Services Operating Fund and the General Fund, Operating Fund. (\$266,281.25)

This item was approved on the Consent Agenda.

CA-33 [2594-2021](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement with AT&T for data transport services; and to authorize the expenditure of \$130,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$130,000.00)

This item was approved on the Consent Agenda.

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

CA-34 [2418-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the Lighting Optimization SE Ohio project; and to declare an

emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-35 [2455-2021](#)

To amend the Department of Public Service's 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [2503-2021](#)

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 Escape vehicles for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$31,178.00 from Private Inspection Fund and \$72,746.00 from the Public Inspection Fund; and to declare an emergency. (\$103,924.00)

This item was approved on the Consent Agenda.

CA-37 [2526-2021](#)

To amend the 2020 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street project; to authorize the expenditure of up to \$502,000.00 from the Streets and Highways Bond Fund for these utility relocations; and to declare an emergency. (\$502,000.00)

This item was approved on the Consent Agenda.

CA-38 [2547-2021](#)

To authorize the City Auditor to appropriate \$159,300.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Georgesville Road at Hall 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 \$58,250.00 from the Streets and Highways Bond Fund and up to \$159,300.00 from the Federal Transportation Grant Fund; and to declare an emergency. (\$217,550.00)

This item was approved on the Consent Agenda.

CA-39 [2582-2021](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to 23 West 2nd Holdings, LLC along the north side of Price Avenue. (\$0.00)

This item was approved on the Consent Agenda.

- CA-40** [2596-2021](#) 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 Pedestrian Safety Improvements - Kingsford Road Sidewalks Project; to authorize an expenditure of \$300.00 from existing ACDI001187-10; and to declare an emergency. (\$300.00)

This item was approved on the Consent Agenda.

- CA-41** [2674-2021](#) To authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Battery Backup Phase I project; to authorize the expenditure of up to \$259,865.65 from the Street Construction Maintenance and Repair Fund for the Signals - Battery Backup Phase I Project; and to declare an emergency. (\$259,865.65)

This item was approved on the Consent Agenda.

- CA-42** [2675-2021](#) To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Traffic Signal Controller Equipment with Path Master Inc. and Baldwin & Sours Inc.; 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-43** [2687-2021](#) To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Toole Design Group for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$400,000.00)

This item was approved on the Consent Agenda.

- CA-44** [2698-2021](#) To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors for the design of the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to authorize the expenditure of up to \$250,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-45** [2705-2021](#) To authorize the City Attorney's Office, Real Estate Division, to contract

for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Signals - Summit Street and Signals - Summit Street Phase 2 projects; 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 \$150,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

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

- CA-46** [2536-2021](#) To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber, Attorney at Law, for probable cause determination and prosecution of matters pertaining to criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests; to authorize the transfer of \$8,000.00; to authorize the expenditure of up to \$8,000.00 from General Operating Fund; and to extend the term of the contract. (\$8,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-47** [2659-2021](#) To authorize the Director of the Department of Development to enter into a Big Darby Development Agreement with Blauser Capital, LTD. (the "Developer") to outline the plans and commitments of the City and the Developer for parcel 010-256886 located at 6145 West Broad Street, which is subject to the Big Darby Revenue Program requirements in the Big Darby Accord Watershed Master Plan and the rezoning ordinance (Ord. 0411-2021); and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-48** [2597-2021](#) To accept the application (AN20-004) of Donald Bacharowski & Diana Kuiper for the annexation of certain territory containing 1.04± acres in Mifflin Township.

This item was approved on the Consent Agenda.

- CA-49** [2598-2021](#) To accept the application (AN21-013) of April M and Helen J Williams for the annexation of certain territory containing 0.4± acres in Mifflin Township.

This item was approved on the Consent Agenda.

ENVIRONMENT: REMY, CHR. DORANS E. BROWN HARDIN

- CA-50** [2602-2021](#) To authorize the Director of Finance and Management to enter into a contract with Victor Stanley, Inc., for the purchase of twenty metal street litter receptacles; to authorize the expenditure of up to \$22,120.00 from the Refuse Bond Fund to purchase the receptacles; and to declare an emergency. (\$22,120.00)

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-51** [2656-2021](#) To authorize the Director of Human Resources to enter into a settlement agreement with United HealthCare Services, Inc.; to accept funds in the amount of \$120.00; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-52** [2688-2021](#) To authorize and direct the Office of CelebrateOne to accept funds from the Central Ohio Hospital Council on behalf of Ohio Better Birth Outcomes, in the amount of \$100,000.00 to support operational capacity of CelebrateOne; to authorize the appropriation of \$100,000.00 to the City's Private Grants Fund 2291; and to declare an emergency. (\$100,000.00)

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** [0183X-2021](#) To accept the "Capital Improvements Program, 2021-2026," as described herein, as the primary guide for future Capital Improvements Budget ordinances; and to declare an emergency.

TABLED UNTIL 11/1/2021

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, that this Resolution 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

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Resolution be Reconsidered. 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

TABLED UNTIL 11/1/2021

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Resolution be Tabled to Certain Date. The motion carried by the following vote:

Abstained: 1 - Priscilla Tyson

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

SR-5 [2707-2021](#)

To adopt a Capital Improvements Budget for the twelve months ending December 31, 2021 or until such a time as a new Capital Improvements Budget is adopted, establishing a project budget for capital improvements requiring legislative authorization in 2021; and to repeal Ordinance No. 2521-2020, as amended; and to declare an emergency.

TABLED UNTIL 11/1/2021

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

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

SR-2 [2551-2021](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Police with Byers Ford and Parr Public Safety; to authorize the Finance and Management Director to establish purchase orders with ARC Acquisition and Motorola Solutions for the purchase of tablets and cameras and the necessary hardware/accessories to be installed on Division of Police vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the Finance and Management Director to establish a purchase order with Rocks Trailer Sales for the purchase of a cargo trailer for use by the Division of Police; to authorize the appropriation and expenditure of \$5,000,000.00 from the General Permanent Improvement Fund and \$478,572.25 from the Special Income Tax Fund; to amend the 2020 Capital Improvement Budget; to authorize

the transfer of funds between projects within the General Permanent Improvement Fund; and to declare an emergency. (\$5,478,572.25)

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-3 [2591-2021](#)

To authorize the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$1,090,190,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$1,090,190,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, 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 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-4 [2592-2021](#)

To authorize the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$135,630,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$135,630,000.00).

Section 44-1(b) of the City Charter.

A motion was made by Elizabeth Brown, seconded by Priscilla Tyson, 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 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

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

SR-6 [2452-2021](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with Arcadis U.S., Inc. for the Blueprint Miller Kelton - Newton Bedford project; to authorize the transfer within and expenditure of up to \$1,146,491.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$11,292.00

from the Water General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,157,783.19)

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

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

SR-7 [2525-2021](#)

To authorize the Director of Public Utilities to modify Ordinance 2762-2020 in order to apply for, accept, and execute an Ohio Water Pollution Control Loan Fund (WPCLF) Agreement for the Division of Sewerage and Drainage's Blueprint Linden -TSS Regional Bioretention Basins CIP 650870-100706; and to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, Inc., dba Facemyer Company for the Blueprint Linden - TSS Regional Bioretention Basins Project C.I.P. No. 650870-100706, and the Blueprint Linden - Linview Park Project C.I.P. No 650870-100705; to authorize the appropriation and transfer of \$4,637,940.42 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,637,940.42.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer within of \$1,720,314.19 and the expenditure of up to \$2,030,560.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,668,500.61)

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

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

SR-8 [2561-2021](#)

To amend the 2020 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund and the Development Taxable Bond Fund; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Parking Garages Fund; to appropriate funds within the Parking Garage Fund and the General Government Grants Fund; to authorize the Director of Public Service to enter into contract with Dugan & Meyers, LLC for the Misc Econ Dev - Confluence Village Garage project; to authorize the expenditure of up to \$21,816,080.00 from the Streets and Highways Bond Fund, the Development Taxable Bond Fund, General Government Grants Fund and the Parking Garages

Fund for the Misc Econ Dev - Confluence Village Garage Project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$21,816,080.00)

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

Abstained: 1 - Elizabeth Brown

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-9 [2629-2021](#)

To authorize the Director of Development to enter into a contract with Benevate, Inc. for the purchase of Neighborly software, support, and training services; to authorize the expenditure of \$46,200.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$46,200.00)

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

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

ADJOURNMENT

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

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

ADJOURNED AT 6:14 P.M.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, October 25, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.48 OF CITY COUNCIL (ZONING), OCTOBER 25, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

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 Shayla Favor, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[2642-2021](#)

To rezone 2480-2484 FOREST GREEN CT. (43232), being 7.53± acres located on the west side of Weyburn Road, 1,360± feet north of Refugee Road, From: ARLD, Apartment Residential District, To: PUD-8, Planned Unit Development District (Rezoning #Z21-061) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Shayla Favor, 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 Shayla Favor, 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

[2677-2021](#)

To grant a Variance from the provisions of Sections 3332.035 R-3,

residential district; 3312.27, Parking setback line; 3312.29, Parking space; 3332.28, Side or rear yard obstruction; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at 1479-1489 CORDELL AVE. (43211), to conform a four-unit dwelling and convert a storage building into a private detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV20-122).

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, to Adopt the findings of staff as the findings of Council . 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

[2679-2021](#)

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 2827 E. DUBLIN-GRANVILLE RD. (43231), to permit a canine training, boarding, and grooming facility in the SR, Suburban Residential District (Council Variance #CV21-090).

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council . 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 Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

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

[0911-2021](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, maximum side yards required; 3332.26, minimum side yard permitted; and 3332.27 Rear yard, of the Columbus City Codes; for the property located at 1135 NEIL AVE. (43201), to permit a two-unit dwelling and a single-unit dwelling (carriage house) on one lot with reduced development standards in the R-4 Residential District (Council Variance #CV21-021).

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

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

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

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

[1071-2021](#)

To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5364 THOMPSON RD. (43230), to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV20-021).

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

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

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Adopt the findings of staff as the findings of Council . 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 Shayla Favor, that this Ordinance be Approved. The motion carried by the following vote:

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

ADJOURNMENT

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

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

ADJOURNED AT 7:15 P.M.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0187X-2021

Drafting Date: 10/19/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize, celebrate and thank Elder Michael D. Reeves, Sr. as the Columbus faith community commemorates his 45th Anniversary as Pastor of the Corinthian Missionary Baptist Church.

WHEREAS, Elder Michael D. Reeves, Sr., son of the late Curvington and Mary Reeves and a native of Columbus, Ohio, was born on May 27, 1949; and

WHEREAS, Elder Michael D. Reeves, Sr., has been blessed by his loving wife of more than four decades, Minister Deborah Reeves; he also has three sons: Dr. Michael Reeves, Jr., Bryan and John; and

WHEREAS, Elder Michael D. Reeves, Sr. believes in the importance of “speaking for those who cannot speak for themselves and standing up for the rights of the destitute,” was educated at the Ephesus S.D.A Academy and in the Columbus Public School System; and

WHEREAS, Elder Michael D. Reeves, Sr. received the call to the ministry in November of 1974 and was selected as Pastor of the Corinthian Missionary Baptist Church located at 3161 East 5th Avenue in October of 1976; and

WHEREAS, Corinthian Missionary Baptist Church and the surrounding community has prospered under the leadership of Elder Michael D. Reeves, Sr. - this growth includes: the building of a new church facility, the creation of a Community Development Corporation, an increase in the size of the church’s ministerial staff, and ultimately the physical and spiritual growth of the members of the Corinthian Missionary Baptist Church; and

WHEREAS, Elder Michael D. Reeves, Sr. is not only a recognized leader in the Corinthian Missionary Baptist Church, but is also a recognized leader in the greater Columbus community at large: serving as the past President of the Congress of Christian Education for the Ohio Baptist State Convention, Inc.; he has served on the Board of Trustees for Maryhaven Inc., - which serves residents suffering from substance and chemical abuse; he has also been recognized by “Who’s Who in Black Central Ohio;” and he has served as a community liaison and weekday afternoon announcer on WJYD, Joy 106.3 radio station and is now known for his work and service to WVKO: The Praise Radio; and

WHEREAS, Elder Michael D. Reeves, Sr. received the distinction of being an “Elder” on October 12, 2003 by Bishop Jerome H. Ross, Sr. of the Tridestone Baptist Church; and

WHEREAS, Elder Michael D. Reeves, Sr. Forty fifth (45) years of service will be celebrated by the members of Corinthian Missionary Baptist Church and the Columbus faith community with the theme: “God’s Faithful Servant, Moving the Church to a Higher Level in God; “now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize, celebrate and thank Elder Michael D. Reeves, Sr. as the Columbus faith community commemorates his 45th Anniversary as Pastor of the Corinthian Missionary Baptist Church.

Legislation Number: 0188X-2021

Drafting Date: 10/19/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To commend and thank Ms. Teresa Featherstone for her outstanding service to the City of Columbus.
WHEREAS, in 1981 Ms. Teresa Featherstone began her long and fulfilling service to the City of Columbus in the Recreation and Parks Department; and

WHEREAS, over the years, Ms. Featherstone served in a variety of positions at recreation centers including Fair Avenue School, Franklin Park, Blackburn, Dodge, Beatty, Northeast (Howard), Brentnell, Brittany Hills, Joan Park, and Marion Franklin, culminating as the Manager of the Barnett Community Center for the past 27 years; and

WHEREAS, Ms. Featherstone grew up a “recreation kid” at Blackburn Community Center participating as a youth and working with the CETA Summer Teen Program. Her positive early experiences at Blackburn made it easy for Teresa to pursue a career in Recreation; and

WHEREAS, for the past year and a half, Ms. Featherstone led through a challenging period of the COVID-19 pandemic. Learning how to serve the community in new and innovative ways, she continued to lead with grace including handing out 200 hot Thanksgiving meals to families in need in a drive-thru style distribution in November of 2020; and

WHEREAS, Ms. Featherstone is a fierce advocate for the Recreation and Parks Department and believes that recreation changes lives. In her own life, Teresa served on various committees, worked with countless young community members providing programs, classes and special events, and received special recognition with the Hershey Youth Track Program on the national level; and

WHEREAS, the City of Columbus will dearly miss Ms. Featherstone and is thankful that she has left the Barnett Community Center in good standing to continue serving our community. Her love of working with families and children made her a wonderful leader on the East side; and

WHEREAS, Columbus City Council wishes Ms. Teresa Featherstone a happy retirement filled with new adventures, family and friends, and well-deserved time to enjoy her love of the arts; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That Columbus City Council does hereby recognize the long career and outstanding service of Ms. Teresa Featherstone to the City of Columbus

]

Legislation Number: 0189X-2021

Drafting Date: 10/19/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Honor the life of James W. Strozyk, and expresses our sincere condolences to his family and

loved ones

WHEREAS, Columbus Division of Police Officer James “Jim” William Strozyk passed on October 13, 2021 at the age of 49; and

WHEREAS, Officer Strozyk, a native of Pittsburgh, Pennsylvania, began his career with the Columbus Division of Police as a member of the 107th recruit class. He was assigned to the Patrol and Community Service Subdivisions for his entire 17 years of service with CPD; and

WHEREAS, During his time with the Columbus Division of Police, Officer Strozyk acted as a Field Training Officer, mentoring 20 probationary officers entering the Division; and

WHEREAS, Officer Strozyk received multiple awards from the Division of Police, notably a Special Commendation in 2012 for performing CPR on an overdose victim, a Medal of Merit for peacefully resolving a situation involving an armed person threatening to commit suicide, and a Chief’s Letter for safely taking a man into custody who was armed with a knife; and

WHEREAS, His Zone Commander Elrico Alli spoke to Officer Strozyk’s character saying, “I have been honored to work with (Jim) in many capacities from fellow officers to being his commander. Jim was a caring and generous person who would help anyone in need at the drop of a hat. He will surely be missed;” and

WHEREAS, Jim Strozyk will be remembered by his wife, Trina, his two daughters, Samantha and Amanda, his grandson, Russell James and his granddaughter, Amirah Leona: now, therefore

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

That this Council does hereby recognize and honor the life of Columbus Police Officer James W. Strozyk, and expresses our sincere condolences to his family, his Division of Police colleagues, and loved ones.

Legislation Number: 0190X-2021

Drafting Date: 10/20/2021

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To recognize ASHA RAY OF HOPE for Victims of Domestic Violence for their ongoing efforts to raise awareness for domestic violence prevention.

WHEREAS, domestic violence impacts men, women and children of every age, background, and belief - nearly 1 in 3 women and 1 in 4 men in the United States have suffered abuse from an intimate partner; and

WHEREAS, each year, 1 in 15 children are exposed to domestic violence and 1/3 of female homicides result

from domestic violence committed by an intimate partner - last year there were more than 17,259 domestic violence calls in Columbus and Central Ohio; and

WHEREAS, data from the CDC's National Intimate Partner and Sexual Violence Survey (NISVS) indicates that domestic violence can be diminished by educating and empowering communities to develop and maintain healthy relationship skills; and

WHEREAS, ASHA RAY OF HOPE For Victims of Domestic Violence serves immigrants and refugees from South Asian communities and has a mission to interrupt the cycle of domestic violence through community education and advocacy; and

WHEREAS, ASHA RAY OF HOPE is a part of the Domestic Violence Network of providers and is a domestic violence safe haven in Franklin County, offering a 24-hour crisis and information hotline, counseling services, support groups, as well as legal services for those impacted by domestic violence; and

WHEREAS, in 2020, ASHA RAY OF HOPE served over 300 men, women and children and 200 hours of interpretation and legal assistance were provided to individuals in need. ASHA's 24-hour hotline received over 500 calls, with 91 individuals receiving protection orders and over 35 receiving shelter.

WHEREAS, ASHA Ray of Hope for Victims of Domestic Violence, along with their team of victim advocates, counselors, community and legal advocates, provides a beacon of hope for those currently in abusive relationships and act as an inspiration for others, by educating communities on the importance of developing and maintaining healthy relationships, as well as providing safe shelter and support for those in need, now therefore;

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

That this Council recognizes ASHA Ray of Hope's efforts to combat domestic violence and support refugee and immigrant populations throughout Central Ohio.

Legislation Number: 0191X-2021

Drafting Date: 10/20/2021

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To commemorate the 20th anniversary of the Affordable Housing Trust

WHEREAS, the Affordable Housing Trust for Columbus and Franklin County (AHT), established in 2001 by then Mayor Michael B. Coleman, is an independent, non-profit lender that works with the private, non-profit, and public sectors to develop affordable housing opportunities within the City of Columbus and Franklin County; and

WHEREAS, according to the Affordable Housing Alliance of Central Ohio, over 50,000 families pay more than half of their income for housing, resulting in a severe affordability gap that is on track to increase; and

WHEREAS, according to the National Low Income Housing Coalition, affordable housing is out of reach of the average renter in the City of Columbus who does not earn enough to afford a 2-bedroom home; and

WHEREAS, in January 2020, AHT along with area business and non-profit investors created the Housing Action Fund (HAF) which is a \$100 million revolving loan fund offering below market loans to develop affordable housing; and

WHEREAS, AHT and the HAF have provided over \$250 million in funding to create or preserve over 13,000 units of affordable housing in Columbus and Franklin County; and

WHEREAS, AHT is the manager of the Greater Columbus Community Development Collaborative (GCCDC), established in 1992; and

WHEREAS, the GCCDC provides grants to Community Development Corporations (CDCs) to assist in their efforts to transform Columbus' distressed neighborhoods into vibrant and sustainable communities; and

WHEREAS, for 20 years, the Affordable Housing Trust for Columbus and Franklin County has served as a catalyst for the production and rehabilitation of affordable homes while encouraging homeownership and strengthening neighborhoods; now, therefore;

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

That this Council does hereby commemorate the 20th anniversary of the Affordable Housing Trust.

Legislation Number: 0192X-2021

Drafting Date: 10/21/2021

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To Recognize and Honor the life of Richard Dwayne Little, and expresses our sincere condolences to his family and loved ones

WHEREAS, Columbus Division of Police Officer Richard Dwayne Little passed on Tuesday October 19, 2021 at the age of 51 after a hard fought battle with cancer; and

WHEREAS, Officer Little was a 1988 graduate of London High School and a 1997 graduate of the Columbus Police Academy; and

WHEREAS, Officer Little served as a patrol officer with the Columbus Division of Police for 25 years until his retirement on October 1, 2021; and

WHEREAS, In his free time, Officer Little enjoyed hunting, fishing and was a member of the NRA and the Raymond United Methodist Church. He was an avid fan of the Pittsburgh Steelers and the Ohio State Buckeyes, but most of all, he cherished his time spent with his family, especially his children; and

WHEREAS, Officer Little will be remembered for his commitment to the Columbus community and his love of family. Dwayne was a loving husband to his wife, Stephanie, and a loving father to his children, Emily and Brody; now, therefore

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

That this Council does hereby recognize and honor the life of Columbus Police Officer Richard Dwayne Little, and expresses our sincere condolences to his family, his Division of Police colleagues, and loved ones.

Legislation Number: 0193X-2021

Drafting Date: 10/21/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Honor the life of Greg Bauer, and expresses our sincere condolences to his family and loved ones

WHEREAS, Columbus Firefighter Greg Bauer passed on Monday, October 18, 2021 at the age of 56 after a hard fought battle with the COVID-19 virus; and

WHEREAS, Firefighter Bauer joined the Columbus Division of Fire in 1996 and was assigned to Fire Station 21, known as the Blackjack Station by the Division, where he spent the majority of his career; and

WHEREAS, Firefighter Bauer was the senior member at his fire house and sometimes respectfully referred to as "the mayor" for his keeping the troops in line. He had no issue having a talk to anyone that wasn't holding up their share but was also a mentor the young firefighters on all three shifts; and

WHEREAS, Firefighter Bauer was truly the very definition of pride and ownership within the fire service. He was the primary driver of Engine 21 on Unit 3 and was dedicated to protecting and maintaining his equipment; and

WHEREAS, Firefighter Bauer had an infectious smile and laugh. You would often find him supporting his fellow firefighter with words of encouragement or a big hug. He will be missed greatly by all who knew him; now, therefore

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

That this Council does hereby recognize and honor the life of Columbus Firefighter Greg Bauer and expresses our sincere condolences to his family, his Division of Fire colleagues, and loved ones.

Legislation Number: 1071-2021

Drafting Date: 4/22/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV20-021

APPLICANT: 5364 Thompson Road LLC; c/o David Hodge, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the AR-1, Apartment Residential District (Ordinance #1070-2021; Z20-017) to allow a multi-unit residential development. The requested Council variance proposes an 88-unit apartment development with a variance to reduce the north and east perimeter yards where adjacent to another apartment complex. Staff supports the variance as it includes a central green space, pedestrian connectivity throughout the development, and additional setbacks and screening to the west in consideration of an adjacent single-unit subdivision.

To grant a Variance from the provisions of Section 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5364 THOMPSON RD. (43230)**, to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District (Council Variance #CV20-021).

WHEREAS, by application #CV20-021, the owner of property at **5364 THOMPSON RD. (43230)**, is requesting a Council variance to permit a reduced perimeter yard for an apartment complex in the AR-1, Apartment Residential District; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet, while the applicant proposes a reduced perimeter yard of 15 feet along the north and east perimeters; and

WHEREAS, the City Departments recommend approval because the requested variance is consistent with infill residential developments in this area. The reduced perimeter yard is adjacent to another apartment complex, and allows for the inclusion of a central green space and additional setbacks and screening to the west in consideration of an adjacent single-unit subdivision; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5364 THOMPSON RD. (43230)**, 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 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5364 THOMPSON RD. (43230)**, insofar as said section prohibits a reduced perimeter yard from 25 feet to 15 feet along the north and east perimeters; said property being more particularly described as follows:

5364 THOMPSON RD. (43230), being 3.84± acres located on the north side of Thompson Road, 390± feet east of Preservation Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Plain, Quarter Township 3, Township 2, Range 16, United States Military Lands and containing 3.84 acres, said 3.84 acres being part of that tract of land as conveyed to 5364 Thompson Road LLC of record in Instrument No. 202001030000878 and more particularly described as follows:

Beginning, at the northeasterly corner of said 5364 Thompson Road LLC tract, said corner also being a southwesterly corner of that 12.439 acre tract of land as conveyed to Palmer House Borrower LLC of record in Instrument No. 201510080143032 and being at the intersection of the westerly line of an existing City of Columbus Corporation Line (Case #92-88, Ord. #639-89, O.R. 13294, P. D07, P.B. 70, P. 2 I) and a southerly line of an existing City of Columbus Corporation Line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020);

Thence S 03° 17' 16" W, with the easterly line of said 5364 Thompson Road LLC tract, the westerly line of said 12.439 acre tract and along said existing City of Columbus Corporation line (Case #92- 88, Ord. #639-89, O.R. 13294, P. D07, P.B. 70, P. 21), 438.52+/- feet to the northerly right-of-way line of Thompson Road (R.R. 14, P. 486), also being the northerly line of an existing City of Columbus Corporation Line (Case #25-04, Ord. #1296-04, I.N. 200411240269738);

Thence N 86° 48' 56" W, across said 5364 Thompson Road LLC tract, along said northerly right-of-way line and along the northerly line of said existing City of Columbus Corporation Line (Case #25-04, Ord. #1296-04, I.N. 200411240269738), 381.77+/- feet to a westerly line of said 5364 Thompson Road LLC tract, and an easterly line of an existing City of Columbus Corporation Line (Case #37-98, Ord. #3030-98, I.N. 199906140150568) and the southeasterly corner of Mayfair Place Final Plat of record in Plat Book 119, Page 60;

Thence N 03° 11' 03" E, with a westerly line of said 5364 Thompson Road LLC tract, an easterly line of said Mayfair Place Final Plat, an easterly line of said existing City of Columbus Corporation Line (Case #37-98, Ord. #3030-98, I.N. 199906140150568) and partially with an easterly line of an existing City of Columbus Corporation Line (Case #17-92, Ord. #2131-92, O.R. 21014, P. H12), 437.09+/- feet to the northwesterly corner of said 5364 Thompson Road LLC tract, also being a southwesterly corner of said 12.439 acre tract and at the intersection of the easterly line of said existing City of Columbus Corporation Line (Case # 17-92, Ord. #2131-92, O.R. 21014, P. H 12) and the southerly line of said existing City of Columbus Corporation Line (Case #69-95, Ord. #985-96, O.R. 32248, P. 020);

Thence S 87° 01' 47" E, with the northerly line of said 5364 Thompson Road LLC tract, the southerly line of said 12.439 acre tract and along said existing City of Columbus Corporation line (Case #6906, μ95, Ord. #985-96, O.R. 32248, P. 020), 382.57+/- feet to the True Point of Beginning. Containing 3.84 acres, more or less. The above description was written by Advanced Civil Design on January 14, 2020. A drawing of the above description is attached hereto and made a part thereof.

The total length of the annexation perimeter is about 640 feet, of which about 1640 feet are contiguous with existing City of Columbus Corporation Lines, being about 100.00% contiguous. This annexation does not create any islands of township property.

Bearings are based on the bearing of N 03° 10' 56" E for the centerline of Preservation Avenue as recorded in Plat Book 107, Page 84.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is developed with those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**SITE PLAN, THOMPSON ROAD,**” and building elevations titled, “**PREFERRED LIVING - THOMPSON RD.,**” all dated April 15, 2021, and signed by Eric Zartman, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 2308-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into a contract with Custom Lawn Care & Landscaping, LLC for the CDBG Street Trees - Fall 2021 Project. The contract amount is \$138,875.00, with a contingency of \$14,000.00, for a total of \$152,875.00 being authorized by this ordinance. The funding for this project is being provided by the Community Development Block Grant (CDBG) Program and in accordance with the 2021 Annual Action Plan.

This project will be installing trees in the Milo-Grogan and Southwest areas to help replace tree species that have been removed throughout the city due to tree mortality and to plant trees where none previously existed. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our

lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 13, 2021, and received by the Recreation and Parks Department on August 31, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Custom Lawn Care & Landscaping, LLC (MAJ): \$138,875.00

Greenscapes Landscape Co. (MAJ): \$148,722.50

DLL Landscape (MAJ): \$253,351.43

After reviewing the bids that were submitted, it was determined that Custom Lawn Care & Landscaping, LLC was the lowest and most responsive bidder.

Principal Parties:

Custom Lawn Care & Landscaping, LLC

2411 SR 22 SW, Washington Court House, OH 43160

Kyle Reed, (740) 333-1169

Contract Compliance Number, Tax ID: 005898, 31-1747937

Contract Compliance Expiration Date: February 26, 2023

Emergency Justification: Emergency action is requested as there is a limited window for temperature and weather appropriate tree plantings prior to the end of 2021.

Benefits to the Public: These plantings will increase the Urban Tree Canopy which reduces storm water runoff, reduces, reduces air pollution, and reduces utility costs to nearby homes and businesses.

Community Input/Issues: The majority of the trees being planted during this contract have been requested by the property owners where the trees are being planted or at locations where trees had been previously removed for various reasons.

Area(s) Affected: Milo-Gorgan (48), Southwest (59)

Master Plan Relation: This project supports the department's Master Plan by adding to the City of Columbus Urban Tree Canopy.

Fiscal Impact: \$152,875.00 is budgeted and available from within the CDBG Fund 2248 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into a contract with Custom Lawn Care & Landscaping, LLC for the CDBG Street Trees - Fall 2021 Project; to authorize the appropriation of \$152,875.00 within the CDBG Fund in accordance with the 2021 Annual Action Plan as approved by Council, to authorize the expenditure of \$152,875.00 from the CDBG Fund; and to declare an emergency. (\$152,875.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into a contract with Custom Lawn Care & Landscaping, LLC for the CDBG Street Trees - Fall 2021 Project; and

WHEREAS, it is necessary to authorize the appropriation of \$152,875.00 within the CDBG Fund 2248 and in accordance with the 2021 Annual Action Plan as approved by Council; and

WHEREAS, it is necessary to authorize the expenditure of \$152,875.00 from the CDBG Fund 2248; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Custom Lawn Care & Landscaping, LLC as there is a limited window for temperature and weather appropriate tree plantings prior to the end of 2021, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Custom Lawn Care & Landscaping, LLC for the CDBG Street Trees - Fall 2021 Project.

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

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

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

SECTION 5. That the appropriation of \$152,875.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2021 Annual Action Plan as approved by Council.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$152,875.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the CDBG Fund 2248 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2309-2021

Drafting Date: 9/2/2021

Current Status: Passed

Version: 1

Matter Ordinance
Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Custom Lawn Care & Landscaping, LLC for the Street Trees - Fall 2021 Project. The contract amount is \$280,800.00, with a contingency of \$28,000.00, for a total of \$308,800.00 being authorized by this ordinance.

This project will be installing trees in numerous Columbus Communities and in all Forestry Planning Areas to help replace tree species that have been removed throughout the City due to tree mortality and to plant new trees in areas that previously did not have trees. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

Vendor Bid/Proposal Submissions (ODI designation status):

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on August 13, 2021 and received by the Recreation and Parks Department on August 30, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

Custom Lawn Care & Landscaping, LLC (MAJ): \$280,800.00
Greenscapes Landscape (MAJ): \$306,280.00

After reviewing the bids that were submitted, it was determined that Custom Lawn Care & Landscaping, LLC was the lowest and most responsive bidder.

Principal Parties:

Custom Lawn Care & Landscaping, LLC
2411 SR 22 SW, Washington Court House, OH 43160
Kyle Reed, (740) 333-1169
Contract Compliance Number, Tax ID: 005898, 31-1747937
Contract Compliance Expiration Date: February 26, 2023

Emergency Justification: Emergency action is requested as there is a limited window for temperature and weather appropriate tree plantings prior to the end of 2021.

Benefits to the Public: These plantings will increase the Urban Tree Canopy which reduces storm water runoff, reduces, reduces air pollution, and reduces utility costs to nearby homes and businesses.

Community Input/Issues: The majority of the trees being planted during this contract have been requested by the property owners where the trees are being planted or at locations where trees had been previously removed for various reasons.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by adding to the City of Columbus

Urban Tree Canopy.

Fiscal Impact: \$308,800.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Custom Lawn Care & Landscaping, LLC for the Street Trees - Fall 2021 Project; to authorize the transfer of \$27,000.01 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$308,800.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$308,800.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Custom Lawn Care & Landscaping, LLC for the Street Trees - Fall 2021 Project; and

WHEREAS, it is necessary to authorize the transfer of \$27,000.01 within the Recreation and Parks Voted Bond Fund 7702; and

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

WHEREAS, it is necessary to authorize the expenditure of \$308,800.00 from the Recreation and Parks Voted Bond Fund 7702; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with Custom Lawn Care & Landscaping, LLC as there is a limited window for temperature and weather appropriate tree plantings prior to the end of 2021, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Custom Lawn Care & Landscaping, LLC for the Street Trees - Fall 2021 Project.

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

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

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

SECTION 5. That the transfer of \$27,000.01 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to

this ordinance.

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

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

Fund 7702; P510039-100001; Street Trees - Green Initiative (Voted Carryover) / \$1 / \$27,000 / \$27,001 (to match cash)

Fund 7702; P510039-100001; Street Trees - Green Initiative (Voted Carryover) / \$27,001 / (\$27,001) / \$0

Fund 7702; P511012-100000; Street Trees - Green Initiative (Voted Carryover) / \$0 / \$27,001 / \$27,001

SECTION 7. For the purpose stated in Section 1, the expenditure of \$308,800.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2313-2021

Drafting Date: 9/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with ProCon Professional Construction Services, Inc. for the John Burroughs Park Improvements Project. The contract amount is \$322,124.00, with a contingency of \$30,876.00, for a total of \$353,000.00. An additional \$22,000.00 is being authorized for interdepartmental inspections and fees for a total of \$375,000.00 being authorized by this ordinance.

John Burroughs Park, located at 551 S. Richardson Avenue, was built in 1997 in the Greater Hilltop area of Columbus. The greenspace, approximately one acre in size, is directly adjacent to the John Burroughs Elementary School on Sullivant Avenue. The space is used frequently by teachers and students as an outdoor classroom. The neighborhood park is also used for community gatherings, family outings, and special events. The park space is leased from Columbus City Schools and maintained by school staff. Recreation and Parks provides the park amenity improvements for the green space.

In 2019, the Recreation and Department met with school staff and Hilltop community stakeholders to discuss the condition of the park and prepare for the improvements plan. These improvements include replacing the playground, a new loop walking path, new family shelter, lighting improvements, additional trees, new signage, and an interpretive panel about the legacy of John Burroughs.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were originally advertised through Vendor Services, in accordance with City Code Section 329, and on June 28, 2021 and received by the Recreation and Parks Department on July 20, 2021. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

ProCon Professional Construction Services, Inc. (MAJ): \$322,124.00
Tyeveco, Inc. (MAJ): \$331,996.24

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

Principal Parties:

ProCon Professional Construction Services, Inc.
2530 Kingston Pike, Circleville, OH 43113
Kyle G. Wade, (740) 474-5455, kylewade@proconpcs.com <<mailto:kylewade@proconpcs.com>>
Contract Compliance Number, Tax ID: 005817, 31-1701026
Contract Compliance Expiration Date: March 16, 2022

Emergency Justification: Emergency action is requested so the work can begin during the fall 2021 construction season.

Benefits to the Public: John Burroughs Park is an important neighborhood park for the Hilltop community. Providing improvements to the greenspace benefits the quality of life for school children, faculty, and the surrounding neighborhood.

Community Input/Issues: The Department met with the Hilltop Area Commission, Columbus City Schools, and key stakeholders involved with the park to determine the improvements needed.

Area(s) Affected: Greater Hilltop (53)

Master Plan Relation: This project supports the department's Master Plan by providing safe and accessible parks in underserved communities.

Fiscal Impact: \$375,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the John Burroughs Park Improvements Project; to authorize the transfer of \$375,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$375,000.00 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$375,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the John Burroughs Park Improvements Project; and

WHEREAS, it is necessary to authorize the transfer of \$375,000.00 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 to authorize the expenditure of \$375,000.00 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 enter into contract with ProCon Professional Construction Services, Inc. so that construction can begin during the fall 2021 construction season, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with ProCon Professional Construction Services, Inc. for the John Burroughs Park Improvements Project.

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

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

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

SECTION 5. That the transfer of \$375,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P512000-100000; New Development - Misc. (SIT Supported); \$3,041,219 / (\$375,000) / \$2,666,219

Fund 7702; P512017-100000; John Burroughs Park Improvements (SIT Supported) / \$0 / \$375,000 / \$375,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$375,000.00 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 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof,, this

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

Legislation Number: 2314-2021

Drafting Date: 9/2/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with KNS Services, Inc. (KNS) for continued security camera services and equipment improvements in accordance with the sole source procurement provisions of City Code Chapter 329. The contract amount being authorized by this ordinance is \$89,000.00.

KNS has provided surveillance system installation and repair for the department for many years. They also service many other city departments including Public Safety, Finance, and Public Utilities. They have established a unique relationship with the Department of Technology to provide robust service to multiple departments in the city. The City of Columbus selected the Genetec software platform years ago for all departments to utilize for their surveillance systems with the vision of aggregating these services citywide. This effort has resulted in KNS becoming the provider of these services for several departments as Genetec requires the equipment to be maintained by KNS Services to avoid a situation where multiple vendors are given security clearance to access and make changes to the system.

The Recreation and Parks Department owns 55 unique surveillance systems comprised of 508 cameras around the city. The Genetec platform provides remote viewing, access management, and organizational integration. In the past we have had several staff involved in keeping these systems monitored and repaired, in addition to the contracted help of KNS. The task has simply become too great for our staff to keep up with and we need professional help in the way of system function checks and priority service response. This contract accomplishes that by have KNS personnel do system function checks on our systems twice weekly, immediately dispatching repairs on no-functioning components of the system as they are discovered. While Recreation and Parks site managers will continue to keep an eye on their systems and report issues that arise, the new arrangement with KNS will allow for greater efficiencies. The contract will help keep and down time for security and surveillance to a minimum, making our sites safer for staff and visitors.

This contract not only gets a quicker response time for repairs, but also gains access to a 24/7 emergency response in the event of a serious crime or occurrence. If the system is having issues of recall or playback, these are frequently network and/or hardware issues that require a trained technician to pull up video history. In addition, this contract will establish a more robust par stock of cameras, digital recording units, switches, and equipment for immediate deployment and will improve our security system overall. We have had instances where delays in receiving replacement components have resulted in systems being inoperable for weeks. Having the replacement equipment available immediately will minimize these extended downtimes.

Principal Parties:

KNS Services, Inc.
8450 Rausch Drive
Plain City, OH 43064

Nathan Bladen, 614-733-3880
Contract Compliance Number, Tax ID: 005443, 31-1460220
Contract Compliance Expiration Date: March 8, 2023

Emergency Justification: Emergency action is requested to allow for the prompt execution of this contract, immediately improving the safety and surveillance of our facilities and parks.

Benefits to the Public: This contract will provide higher reliability of all of our surveillance systems to assist in minimizing crime in our facilities and parks.

Community Input/Issues: We have had hundreds of calls from citizens regarding safety in parks. This tool will assist in improving that effort.

Area(s) Affected: Citywide (99)

Master Plan Relation: This project supports the department's Master Plan by improving system wide security.

Fiscal Impact: \$89,000.00 is budgeted and available from within the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702 to meet the financial obligations of this contract. The service portion of this contract, in the amount of \$39,000.00, will be funded with the Operating Fund 2285. The equipment to be purchased as part of this contract, in the amount of up to \$50,000.00, will be funded with the Voted Bond Fund 7702.

To authorize the Director of Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvement in accordance with the sole source procurement provisions of City Code Chapter 329; to authorize the transfer of \$50,000.00 within the Recreation and Parks Voted Bond Fund, to authorize the amendment of the 2020 Capital Improvements Budget; to authorize the expenditure of \$89,000.00 from the Recreation and Parks Operating Fund and Voted Bond Fund, and to declare an emergency. (\$89,000.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvements in accordance with the sole source procurement provisions of the City Code Chapter 329; and

WHEREAS, the City selected the Genetec software platform years ago for all departments to utilize for their surveillance systems and Genetec requires the equipment to be maintained by KNS Services so they are the sole source provider; and

WHEREAS, it is necessary to authorize the transfer of \$50,000.00 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 to authorize the expenditure of \$89,000.00 is budgeted and available from within

the Recreation and Parks Operating Fund 2285 and 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 execute this contract, immediately improving the safety and surveillance of our facilities and parks, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with KNS Services, Inc. for continued security camera services and equipment improvements in accordance with the sole source procurement provisions of the City Code Chapter 329.

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

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

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

SECTION 5. That the transfer of \$50,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

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

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

Fund 7702; P511000-100000; Renovation - Misc. (SIT Supported) / \$646,914 / (\$50,000) / \$596,914

Fund 7702; P511014-100000; Security Improvements (SIT Supported) / \$0 / \$50,000 / \$50,000

SECTION 7. For the purpose stated in Section 1, the expenditure of \$89,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operating Fund 2285 and Voted Bond Fund 7702 in object class 03 Services and 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 2410-2021

Drafting Date: 9/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the City of Columbus, CTV's studio control room, at a cost of \$266,281.25. This cost includes \$10,000.00 in contingency funds to cover unanticipated needs and/or circumstances. First year expenditure includes one-time purchase of hardware and associated equipment, installation services, extended warranties, and three (3) year maintenance and support for various equipment being purchased. Subject to mutual agreement and approval of proper city authorities, hardware and software maintenance and support is available for another two (2) years for various equipment under this contract. The coverage term period will be one year from the date of a purchase order confirmed/certified by the Columbus City Auditor's office. The total amount of funding being requested under the authority of this ordinance is \$266,281.25.

Currently the City uses Ross Vision switcher, which is at end of life, Ross Xpression graphic system and Soft Metal Server which are no longer being supported. The equipment upgrade will allow CTV to have greater flexibility to add new remote video sources, including proposed remote cameras in different city facilities as well as WebEx calls, into our system and routing video signals to different parts of Columbus City Hall.

The Department of Technology procured this equipment and service in 2021 through formal bid RFQ0018744. Three (3) vendors responded to the RFP. The three (3) responses, Force.Tech, Magnasync Filmtools and iVideo Technologies, LLC, were reviewed and scored by the RFP Committee, with iVideo Technologies, LLC receiving the highest score for being the lowest and most responsive bid (please see attached award letter for CTV Control Room).

This ordinance also authorizes the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2020 Capital Improvement Budget (CIB) to accommodate for the additional expenditure authorized by this ordinance.

FISCAL IMPACT:

To amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects Funds for this purchase are budgeted and available under the Department of Technology, Information Services Division, Information Services Bond Fund. Project Name: Media Services- Control Room Equipment, Project Number: 470056-10000, the Department of Technology, Information Services Division, Information Services Operating Fund and the General Fund, Operating Fund. The total cost associated with this ordinance is \$266,281.25, which includes contingency funds in the amount of \$10,000.00 for any unanticipated/unforeseen circumstances.

CONTRACT COMPLIANCE:

Vendor Name: iVideo Technologies, LLC; C.C#/F.I.D.#: 27 - 4267240; Expiration Date: 9/1/2023 (DAX City Account No. #: 011533)

To authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the

City of Columbus, CTV's studio control room; to amend the 2020 Capital Improvement Budget; to authorize the transfer of appropriation and cash between projects; and to authorize the expenditure of \$266,281.25 from the Department of Technology, Information Services Division, Information Services Bond Fund, the Department of Technology, Information Services Division, Information Services Operating Fund and the General Fund, Operating Fund. (\$266,281.25)

WHEREAS, the Director of the Department of Technology desires to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the City of Columbus, CTV's studio control room, at a cost of \$266,281.25. This cost includes \$10,000.00 in contingency funds to cover unanticipated needs and/or circumstances. First year expenditure includes one-time purchase of hardware and associated equipment, installation services, extended warranties, and three (3) year maintenance and support for various equipment being purchased; and

WHEREAS, the Department of Technology procured this equipment and service in 2021 through formal bid RFQ0018744. Three (3) vendors responded to the RFP. The three (3) responses: Force.Tech, Magnasync Filmtools and iVideo Technologies, LLC, were reviewed and scored by the RFP Committee, with iVideo Technologies, LLC receiving the highest score for being the lowest and most responsive bid; and

WHEREAS, subject to mutual agreement and approval of proper city authorities, hardware and software maintenance and support is available for another two (2) years for various equipment under this contract. The coverage term period will be one year from the date of a purchase order confirmed/certified by the Columbus City Auditor's office. The total amount of funding being requested under the authority of this ordinance is \$266,281.25; and

WHEREAS, it is necessary to authorize the transfer of appropriation and cash between projects within the Information Services Bond Fund, and will amend the 2020 Capital Improvement Budget (CIB); and

WHEREAS, it is necessary to authorize the Director of the Department of Technology to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the City of Columbus, CTV's studio control room to ensure the new system and equipment is implemented and tested prior to the expiration of the current system or system failures begin to occur, 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 Technology (DoT) be and is hereby authorized to enter into contract with iVideo Technologies, LLC for the procurement and installation of video switcher, graphic generator and video server equipment in the City of Columbus, CTV's studio control room, at a cost of \$266,281.25. The coverage term period will be one year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office. Subject to mutual agreement and approval of proper city authorities, hardware and software maintenance and support is available for another two (2) years for various equipment being purchased under this contract.

SECTION 2: That the 2020 Capital Improvement Budget is hereby amended as follows to account for appropriations and transfer of funds between projects:

Department of Technology, Information Services Dept./Div. 47-02
Information Services Bonds Fund/ (Carryover) #5105: Sub- Fund #:000000

| <u>Project Name/Number/Sub-Fund</u> | <u>Current CIB Amount</u> | <u>Revised Amount</u> | <u>Amount Change</u> |
|---|---------------------------|-----------------------|----------------------|
| <u>47-02 E-Gov Initiatives.:</u> | | | |
| P470050-100000 | \$ 150,000 | \$ 78,215 | (\$71,785) |
| <u>47-02 Media Services- Control Room Equip.:</u> | | | |
| 470056-100000 | \$ 50,000 | \$ 121,785 | \$ 71,785 |

SECTION 3: That the City Auditor is hereby authorized and directed to transfer funds and appropriations within the Information Services Bonds Fund as follows:

Transfer from:

Dept./Div.: 47-02 | **Fund:** 5105 | **Subfund:** N/A | **Project Name:** E-Gov Initiatives: | **Project Number:** P470050-100000 | **Program Code:** CW001 | **Object Class:** 99 | **Main Account:** 50000 | **Amount:** \$71,785.00

Transfer To:

Dept./Div.: 47-02 | **Fund:** 5105 | **Subfund:** N/A | **Project Name:** Media Services- Control Room Equipment: | **Project Number:** P470056-100000 | **Program Code:** CW001 | **Object Class:** 99 | **Main Account:** 50000 | **Amount:** \$71,785.00

SECTION 4: That the expenditure of \$266,281.25 or so much thereof as may be necessary is hereby authorized to be expended from (see attachment 2410-2021 EXP V2).

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

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

SECTION 7: That the City Auditor is hereby authorized 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2418-2021

Drafting Date: 9/15/2021

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the Lighting Optimization SE Ohio project, PID 112676.

The aforementioned effort, which is slated to commence in the summer of 2022, encompasses work to upgrade and/or retrofit High and Low Mast MPS HPS lighting to LED lighting along portions of I-670, US 40, SR-35, and SR-161 within the City of Columbus.

2. FISCAL IMPACT

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

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the Lighting Optimization SE Ohio project; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes upgrading and/or retrofitting the lighting along portions of I-670, US 40, SR-35, and SR-161 within the City of Columbus; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the Lighting Optimization SE Ohio project, PID 112676; and

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

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

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Upgrading/retrofitting High and Low Mast HPS lighting to LED lighting along portions of IR-670, US-40, SR-315, and SR-161 along with other associated work within the City of Columbus.

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA further agrees to pay One Hundred Percent (100%) of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project.

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of way costs include eligible utility costs.

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 2430-2021

Drafting Date: 9/17/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: This Ordinance authorizes the Director of Public Utilities to modify and increase the professional engineering services agreement with AECOM Technical Services (fka URS Corporation - Ohio) for the Parsons Avenue Water Plant (PAWP) Concept Plan Update Project, Capital Improvements Project No. 690539-100000, Division of Water Contract No. 2060.

This project will update the current PAWP Concept Plan document and evaluate activities within the general vicinity of the PAWP Wellfield. It will also include evaluation of the proposed wellfield expansion site in Pickaway County, locating potential new well sites in Franklin County, and examining the benefits and risks of using the City's current wells versus becoming a surface water plant.

Property acquisition efforts have been challenging due to market conditions and a lack of willing sellers. As a result, the DOW's property search activities have been taking longer than originally anticipated, which has extended the time frame for needing support from this consultant team. A modification to the contract is needed to extend the contract through July 2023 to allow it to support ongoing property acquisition efforts.

Work under this contract modification will include well site evaluation services, which may include developing figures and other information to support City discussions with land owners, groundwater modeling, geotechnical investigations, installation of monitoring wells, water quality sampling and testing, and well pump testing.

Community Planning Area: "99 - Citywide"

This Ordinance will also authorize the renewal of past, present, and future contracts and purchase orders with URS Corporation - Ohio, FID #34-0939859 to AECOM Technical Services, Inc., FID #95-2661922.

1.1 Amount of additional funds to be expended: \$500,000.00

| | | |
|---------------------------|----------------------|------------|
| Original Contract Amount: | \$ 897,900.00 | (EL016521) |
| <u>Mod. 1 (current):</u> | <u>\$ 500,000.00</u> | |
| Total (Orig. + Mod. 1): | \$1,397,900.00 | |

1.2. Reason other procurement processes are not used:

This consultant team has unique knowledge of the groundwater conditions in the area of interest, which allows them to provide support to the City in an expedited manner. The DOW has property acquisition efforts underway the require consultant support. Bidding this out could interrupt the City's property acquisition efforts and potentially cause the City to miss out on an opportunity to purchase needed property.

1.3. How cost of modification was determined:

The consultant prepared an estimated scope and fee that was based on other similar work recently completely. The City PM reviewed the scope and fee and worked with the consultant to refine as needed.

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

This project is necessary to prepare for anticipated water demands in the Parsons Avenue Water Plant (PAWP) service area and to help the City replace well supply that will be lost to mining activities. The PAWP is an essential and integral component in the Columbus area water supply and treatment infrastructure. Adequate supply of water is essential to economic growth and development. Community outreach is not expected to be needed, but will be conducted if necessary.

3. CONTRACT COMPLIANCE INFO: 95-2661922, expires 7/22/22, MAJ, DAX No. 10897

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against AECOM Technical Services.

4. FUTURE MODIFICATION(S): N/A

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund will be necessary as well as an amendment to the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with AECOM Technical Services for the Parsons Avenue Water Plant Concept Plan Update; for the Division of Water; authorize the City Auditor to renew past, present, and future contracts and purchase orders with URS Corporation - Ohio to AECOM Technical Services, Inc.; to authorize a transfer and expenditure up to \$500,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements. (\$500,000.00)

WHEREAS, contract No. EL016521 was authorized by Ordinance No. 2220-2014, passed November 3, 2014, was executed on December 10, 2014, and approved by the City Attorney on December 12, 2014, for the

Parsons Avenue Water Plant (PAWP) Concept Plan Update; and

WHEREAS, it is necessary to authorize the City Auditor to renew past, present, and future contracts and purchase orders with URS Corporation - Ohio, FID #34-0939859 to AECOM Technical Services, Inc., FID #95-2661922;

WHEREAS, contract Modification No. 1 (current) is needed to extend the contract through July 2023 and to provide funding for well site evaluation services, groundwater modeling, geotechnical investigations, installation of monitoring wells, water quality sampling and testing, and well pump testing; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with AECOM Technical Services for the PAWP Concept Plan Update; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase the professional engineering services agreement with AECOM Technical Services for the PAWP Concept Plan Update, for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to modify and increase the professional engineering services agreement with AECOM Technical Services (FID #95-2661922), 277 West Nationwide Boulevard, Columbus, OH 43215, for the PAWP Concept Plan Update, in an amount up to \$500,000.00.

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

SECTION 3. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

SECTION 5. That an expenditure of \$500,000, or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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

Legislation Number: 2449-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Hap Cremean Water Plant (HCWP) and Jackson Pike Waste Water Treatment Plant (JPWWTP) Energy Audit Project, in an amount up to \$242,200.00, (Division of Water Contract No. 2283).

Under this agreement Arcadis will provide the City with an ASHRAE Level II energy audit report for the HCWP and JPWWTP. See attachment "ORD 2449-2021 Information" for a further detailed explanation of the project and potential renewal.

Community Planning Area is "99 - Citywide".

2. ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The City of Columbus is currently developing a comprehensive Climate Action Plan to reach the goal of reducing greenhouse gas emissions from municipal operations 40% by 2030, and complete carbon neutrality for the City by 2050. This project can potentially identify changes that would deliver cost savings, operational improvements, including indoor air quality for occupant health and comfort, and environmental benefits including, but not limited to, reduction of greenhouse gas emissions while not compromising the necessary reliability, redundancy and treatment performance of the plants to assist in achieving the overall goal of the Climate Action Plan.

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

Three (3) Requests for Proposal (RFP) were received on July 30, 2021 from Arcadis, Go Sustainable, and AECOM.

An evaluation committee reviewed the proposal and recommends that the HCWP and JPWWTP Energy Audit Project be awarded to Arcadis U.S., Inc.

The Contract Compliance Number for Arcadis U.S., Inc. is 570373224 (expires 3/18/23, MAJ) and their DAX Vendor Number is 9409. Additional information regarding all bidders, description of work, contract time frame, and detailed amounts can be found on the attached Information form.

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

4. FUTURE RENEWAL: A future renewal for Phase 2 is preliminary and will be based on the outcome of the Phase 1 work. It may include design, creating bid documents, obtaining regulatory approvals required by all Agencies Having Jurisdiction (AHJs) over the work, providing implementation oversight and technical assistance, and close-out of capital improvements or retro-commissioning construction projects. Phase 2 would focus on standard retrofit items (related to HVAC, lighting, envelope, and domestic hot water, etc.).

5. FISCAL IMPACT: A transfer of funds within the Water G.O. Bonds Fund - Fund No. 6006 and Sewer G.O. Bonds Fund - Fund No. 6109 will be necessary as well as an amendment to the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the Hap Cremean Water Plant and Jackson Pike Waste Water Treatment Plant Energy Audit Project; to authorize a transfer and expenditure up to \$121,100.00 within the Water General Obligations Bonds Fund; to authorize a transfer and expenditure up to \$121,100.00 within the Sewer General Obligations Bonds Fund; for the Divisions of Water and Sewerage and Drainage; and to amend the 2020 Capital Improvements Budget. (\$242,200.00)

WHEREAS, three (3) technical proposals for professional engineering services for the Hap Cremean Water Plant (HCWP) and Jackson Pike Waste Water Treatment Plant (JPWWTP) Energy Audit Project were received on July 23, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Arcadis U.S., Inc.; and

WHEREAS, a future renewal may be necessary for Phase 2 of the project which is dependent on the results from Phase 1; and

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

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for the

purpose of providing sufficient spending authority for the aforementioned project expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the HCWP and JPWWTP Energy Audit Project, for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Hap Cremean Water Plant (HCWP) and Jackson Pike Waste Water Treatment Plant (JPWWTP) Energy Audit Project with Arcadis U.S., Inc. (FID #57-0373224), 100 Campus View Blvd. Suite 230, Columbus, OH 43235; for an expenditure up to \$242,200.00; in accordance with the terms and conditions of the contract on file in the Office of the Department of Public Utilities.

SECTION 2. That the transfer of \$242,200.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund and Fund 6109 - Sewer G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the 2020 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund and Fund 6109 - Sewer G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$242,200.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund and Fund 6109 - Sewer G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Drafting Date: 9/20/2021

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

1. BACKGROUND: This project is being completed as part of the City’s Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. The project will also rehabilitate the existing sanitary sewer laterals and install or redirect new roof downspouts so as to reduce inflow and infiltration (I&I) within the sanitary sewer system which will result in fewer water in basements (WIBs), reduced sanitary sewer flows and decreased sanitary sewer overflows (SSOs).

The Division of Water is also participating in the project to rehabilitate approximately 2,300 linear feet of 8-inch water mains in the water distribution system area bounded by Mooberry Road, Livingston Avenue, Eighteenth Avenue, and Miller Avenue.

This contract renewal will provide the funding necessary to conduct additional public meetings and outreach, complete the designs of the GI and private property work as well as the assembly of the bid documents for each of the phases.

1.1 Amount of additional funds to be expended: \$ 1,157,783.19

| | |
|-----------------------------|-----------------------|
| Original Contract | \$ 999,911.92 |
| Renewal #1 | \$1,017,273.17 |
| <u>Renewal #2 (current)</u> | <u>\$1,157,783.19</u> |
| CONTRACT TOTAL | \$3,174,968.28 |

1.2. Reasons additional goods/services could not be foreseen:

This is a planned contract modification/renewal and the additional services were identified in the original contract ordinance.

1.3. Reason other procurement processes are not used:

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

1.4. How cost of modification was determined:

A cost estimate for the proposed scope of work was prepared by Arcadis U.S., Inc. and reviewed by DOSD.

2. PROJECT TIMELINE: It is anticipated that this renewal will be for a term of 5 years.

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

4. CONTRACT COMPLIANCE No.: 57-0373224 | MAJ | Exp. 3/18/2023 | Vendor # 009409

5. ECONOMIC IMPACT: This project is being completed as part of the City’s Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. The project will also rehabilitate the existing sanitary sewer laterals and install or redirect new roof

downspouts so as to reduce inflow and infiltration (I&I) within the sanitary sewer system which will result in fewer water in basements (WIBs), reduced sanitary sewer flows and decreased sanitary sewer overflows (SSOs).

The goal of the water line project is to rehabilitate the existing 6-inch and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

Community outreach is big part of these projects and the initial public meetings have been held. Subsequent meetings with other interested, neighborhood committees have also been held to inform them of the potential changes.

6. FISCAL IMPACT: This ordinance authorizes the transfer within and expenditure of up to \$1,146,491.19 from the Sanitary Sewer General Obligation Bond Fund 6109, and \$11,292.00 from the Water General Obligation Bond Fund 6006, for a total expenditure of \$1,157,783.19. An amendment to the 2020 Capital Improvements Budget is also necessary.

To authorize the Director of Public Utilities to renew an existing engineering agreement with Arcadis U.S., Inc. for the Blueprint Miller Kelton - Newton Bedford project; to authorize the transfer within and expenditure of up to \$1,146,491.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$11,292.00 from the Water General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,157,783.19)

WHEREAS, the objective of this work is for the City to mitigate overflows of Designed Sewer Relief throughout the City's system to the 10-year level of service; and

WHEREAS, this project will look at the combination of gray and/or green solutions to remove and/or reroute inflow and infiltration from the sanitary sewer to relieve Water In Basement occurrences (WIBs) and Designed Sewer Relief (DSRs) in the Miller Kelton-Bedford/Newton boundary area; and

WHEREAS, the original agreement, Contract No. PO000713 was authorized by Ordinance 2483-2015, in the amount of \$999,911.92; and

WHEREAS, the renewal #1 agreement, Contract Nos. PO185564 and PO185629 were authorized by Ordinance 1504-2019, for the total expenditure of \$1,017,273.17; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$1,146,491.19 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, the Division of Water would like to add funding for work on their Newton/Bedford Water Line Improvements Project under CIP No. 690236-100120; and

WHEREAS, it is necessary to authorize an expenditure of up to \$11,292.00 from the Water General Obligation Bond Fund; and

WHEREAS, it is necessary to amend the 2020 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to renew (Renew #2) an engineering agreement with ARCADIS U.S., Inc. for the following joint projects: DOSD's - Blueprint Miller Kelton - Newton/Bedford project, CIP 650870-101201 and the Division of Water's Newton Bedford Waterline Improvements, CIP 690236-100120, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew an existing professional engineering service agreement with Arcadis U.S., Inc., 100 E. Campus View Blvd Suite 200, Columbus OH 43235, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer of \$1,146,491.19 is hereby authorized in the Sanitary Sewer General Obligation Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the expenditure of up to \$ 1,146,491.19 or so much thereof as may be needed, is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance

SECTION 4. That the expenditure of up to \$11,292.00 or so much thereof as may be needed, is hereby authorized in the Water General Obligation Bond Fund 6006 per the accounting codes attached to this ordinance

SECTION 5. That the 2020 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

SECTION 6. That said company, ARCADIS U.S., Inc. shall conduct the work to the satisfaction of the Director of Public Utilities, the Administrator of the Division of Sewerage and Drainage, and the Administrator of the Division of Water.

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

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

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

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

by law.

Legislation Number: 2455-2021

Drafting Date: 9/20/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the amendment of the Department of Public Service's 2020 Capital Improvement Budget to align budget authority and cash related to the Vision Zero Columbus program and the Roadway - Sullivant Ave - Hague to I70 project.

Some capital improvement contracts are completed for less than the contracted amount. This is primarily due to contingency funding not being needed or the contract work being completed for less than the contracted amount. The Department of Public Service periodically closes the purchase orders and other encumbrance documents for these projects and cancels the remaining funding on them so the funding is available to use on other projects. For one of these cancellation rounds, the Department of Finance and Management designated that the cancelled funding would be used to partially fund the Department of Public Service's capital budget request for the Vision Zero Columbus program. Vision Zero Columbus is a program focused on ending crash related fatalities and serious injuries on our streets while increasing safe, healthy, and equitable mobility for all. An ordinance is required to align budget authority and cash from the completed projects to Vision Zero Columbus.

The Department of Public Service is engaged in the Roadway - Sullivant Ave - Hague to I70 project. This project will replace and repair sidewalks, enhance pedestrian safety, repair the roadway, rehabilitate alleys, replace traffic signals and signs, add LED street lights, mitigate stormwater ponding, and also install artistic lighting at the I-70 bridge underpass. The work is being performed using existing contracts, newly bid contracts, and Department of Public Service labor funded out of the operating budget. The Department of Public Service reimburses itself for operating budget labor and existing contracts used for capital eligible work performed on projects, which to-date on this project includes: retaining wall repairs; driveway apron replacements; milling, filling, and crack sealing of roadway surfaces; sidewalk repair; installation of signage and pavement marking; and design services. An ordinance is required to move budget authority and cash to perform these reimbursements.

2. FISCAL IMPACT

There are no expenditures associated with this ordinance. It is necessary to modify the 2020 Capital Improvements Budget to match cash for cancelled encumbrance documents, to align budget authority with the proper projects, and to transfer cash and appropriation to projects where it is anticipated the cash will eventually be expended. Separate ordinances will be submitted for Council consideration and approval for expenditures of any of the funding moved by this ordinance.

3. EMERGENCY DESIGNATION

This ordinance is submitted as an emergency to allow the funding to be available as quickly as possible to allow new projects to be initiated and completed that will increase the safety of the traveling public.

To amend the Department of Public Service's 2020 Capital Improvement Budget; to authorize the transfer of cash and appropriation within the Streets and Highways Bond Fund; and to declare an emergency. (\$0.00)

WHEREAS, cancellations of unused funding for completed projects were performed; and

WHEREAS, the Department of Public Service has a need to fund the Vision Zero Columbus program, and

WHEREAS, the unused funds that were cancelled are now available for use on other projects; and

WHEREAS, the Department of Public Service is engaged in the Roadway - Sullivant Ave - Hague to I70 project; and

WHEREAS, contracts and labor were used for this project that need to be reimbursed with project funds; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and to transfer cash and appropriation between projects within the Streets and Highways Bond Fund for these funds to be available for use and reimbursement; and

WHEREAS, an emergency exists in the usual operation of the Department of Public Service in that it is immediately necessary to authorize the Director to make said amendments and transfers as quickly as possible to allow new projects to be initiated and completed that will increase 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 / C.I.B. / Change / C.I.B. as Amended

7704 / P440104-100000 / Misc Economic Development (Voted Carryover) / \$4,042.00 / \$223,494.00 / \$227,536.00 (To match cash)

7704 / P441759-100000 / SR315-Ramp 6C Removal (Voted Carryover) / \$1,435.00 / \$83,583.00 / \$85,018.00 (To match cash)

7704 / P470042-100000 / Facilities - Accela Upgrade/Replacement (Voted Carryover) / \$0.00 / \$2,700.00 / \$2,700.00 (To match cash)

7704 / P530053-100000 / Short North SID (Voted Carryover) / \$0.00 / \$125,526.00 / \$125,526.00 (To match cash)

7704 / P530086-100000 / 59-03 Misc. Intersection Improvements (Voted Carryover) / \$0.00 / \$288,797.00 / \$288,797.00 (To match cash)

7704 / P530087-100000 / ADA Ramp Project (Voted Carryover) / \$0.00 / \$23,504.00 / \$23,504.00 (To match cash)

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$0.00 / \$333,122.00 / \$333,122.00 (To match cash)

7704 / P530161-100000 / Roadway Improvement (Voted Carryover) / \$0.00 / \$90,065.00 / \$90,065.00 (To match cash)

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$161,050.00 / \$934.00 / \$161,984.00 (To match cash)

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$9,344.00 / \$8,205.00 / \$17,549.00 (To match cash)

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$0.00 / \$62,022.00 / \$62,022.00 (To match cash)

7704 / P590130-100000 / 59-09 Facilities Capital Improvements (Voted Carryover) / \$0.00 / \$2,254.00 /

\$2,254.00 (To match cash)

7704 / P440104-100000 / Misc Economic Development (Voted Carryover) / \$227,536.00 / (\$223,494.00) / \$4,042.00

7704 / P440104-100030 / Cover My Meds (Voted 2019 SIT Supported) / \$1,000,000.00 / (\$260,000.00) / \$740,000.00

7704 / P441759-100000 / SR315-Ramp 6C Removal (Voted Carryover) \$85,018.00 / (\$83,583.00) / \$1,435.00

7704 / P470042-100000 / Facilities - Accela Upgrade/Replacement (Voted Carryover) / \$2,700.00 / (\$2,700.00) / \$0.00

7704 / P530053-100000 / Short North SID (Voted Carryover) / \$125,526.00 / (\$125,526.00) / \$0.00

7704 / P530086-100000 / 59-03 Misc. Intersection Improvements (Voted Carryover) / \$288,797.00 / (\$288,797.00) / \$0.00

7704 / P530087-100000 / ADA Ramp Project (Voted Carryover) / \$23,504.00 / (\$23,504.00) / \$0.00

7704 / P530103-100000 / 59-03 Arterial Street Rehabilitation (Voted Carryover) / \$333,122.00 / (\$333,122.00) / \$0.00

7704 / P530161-100000 / Roadway Improvement (Voted Carryover) / \$90,065.00 / (\$90,065.00) / \$0.00

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$161,984.00 / (\$934.00) / (\$161,050.00)

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$17,549.00 / (\$8,205.00) / \$9,344.00

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted Carryover) / \$62,022.00 / (\$62,022.00) / \$0.00

7704 / P590130-100000 / 59-09 Facilities Capital Improvements (Voted Carryover) / \$2,254.00 / (\$2,254.00) / \$0.00

7704 / P532000-100000 / Vision Zero - Multilingual Educational Communications Campaign (Voted Carryover) / \$0.00 / \$1,244,206.00 / \$1,244,206.00

7704 / P532000-100000 / Vision Zero - Multilingual Educational Communications Campaign (Voted 2019 SIT Supported) / \$0.00 / \$260,000.00 / \$260,000.00

7704 / P531034-100000 / Roadway - Sullivant Ave - Hague to I70 (Voted 2019 SIT Supported) / \$7,463,186.00 / (\$1,875,064.00) / \$5,588,122.00

7704 / P530301-100000 / Bridge Rehabilitation (Voted 2019 SIT Supported) / \$0.00 / \$46,109.00 / \$46,109.00

7704 / P530161-100106 / Roadway Improvements - Utility Cut and Restoration (Voted 2019 SIT Supported) / \$0.00 / \$240,814.00 / \$240,814.00

7704 / P590105-100000 / Pedestrian Safety Improvements (Voted 2019 SIT Supported) / \$0.00 / \$13,286.00 / \$13,286.00

7704 / P530282-100000 / 59-03 Resurfacing (Voted 2019 SIT Supported) / \$0.00 / \$1,327,981.00 / \$1,327,981.00

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted 2019 SIT Supported) / \$0.00 / \$235,921.00 / \$235,921.00

7704 / P530161-100000 / Roadway Improvements (Voted 2019 SIT Supported) / \$0.00 / \$10,953.00 / \$10,953.00

SECTION 2. That the transfer of \$483,494.16, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P440104-100000 (Misc Economic Development), Object Class 06 (Capital Outlay) to

Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 3. That the transfer of \$83,582.54, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P441759-100000 (SR315-Ramp 6C Removal), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 4. That the transfer of \$2,700.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P470042-100000 (Facilities - Accela Upgrade/Replacement), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 5. That the transfer of \$125,526.98, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), Project P530053-100000 (Short North SID), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 6. That the transfer of \$288,796.61, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P530086-100000 (59-03 Misc. Intersection Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 7. That the transfer of \$23,505.38, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P530087-100000 (ADA Ramp Project), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 8. That the transfer of \$333,122.33, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P530103-100000 (59-03 Arterial Street Rehabilitation), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 9. That the transfer of \$90,065.04, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P530161-100000 (Roadway Improvement), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 10. That the transfer of \$933.95, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Division of Traffic Management),

P540006-100000 (Traffic Maintenance - Commodities), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 11. That the transfer of \$8,204.86, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P540007-100000 (Traffic Signal Installation - General Engineering), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 12. That the transfer of \$62,020.15, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P590105-100000 (Pedestrian Safety Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 13. That the transfer of \$2,254.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P590130-100000 (59-09 Facilities Capital Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P532000-100000 (Vision Zero - Multilingual Educational Communications Campaign), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 14. That the transfer of \$46,109.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P531034-100000 (Roadway - Sullivant Ave - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530301-100000 (Bridge Rehabilitation), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 15. That the transfer of \$251,767.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P531034-100000 (Roadway - Sullivant Ave - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 16. That the transfer of \$13,286.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P531034-100000 (Roadway - Sullivant Ave - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P590105-100000 (Pedestrian Safety Improvements), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 17. That the transfer of \$1,327,981.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P531034-100000 (Roadway - Sullivant Ave - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P530282-100000 (59-03 Resurfacing), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 18. That the transfer of \$235,921.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Division of Design and Construction), P531034-100000 (Roadway - Sullivant Ave - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Division of Design and Construction), Project P540007-100000 (Traffic Signal Installation -

General Engineering), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this Ordinance.

SECTION 19. That the Director of Finance and Management or designee is authorized to make any amendments to the Department of Public Service’s 2020 Capital Improvements Budget within each project category as deemed necessary to carry out the purpose of this ordinance.

SECTION 20. 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 21. 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: 2483-2021

Drafting Date: 9/23/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Chaltron Systems Inc. for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems for the Division of Water, Building Maintenance.

The Department of Public Utilities solicited competitive bids for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems in accordance with the relevant provisions of Section 329 (RFQ019041). Five-hundred and thirty-nine vendors (539) vendors solicited. One (MAJ) bid was received and opened on August 25, 2021. The bid from Chaltron Systems Inc. was determined to be the only, responsive, responsible and best bidder.

Therefore, the Department of Public Utilities recommends an Indefinite Quantity Agreement Contract be awarded to Chaltron Systems Inc. to be used on an as needed basis. This Contract will remain in force for a period of three (3) years (expiring August 31, 2024) with the option to renew for one (1) additional year upon mutual agreement between the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Chaltron System Inc. Vendor #006662 CC#34-1427264 expires 8/19/23 Majority 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: \$54,000.00 is budgeted and needed for this purchase.

\$0.00 was spent in 2020

\$0.00 was spent in 2019

To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Chaltron Systems Inc. for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems for the Division of Water; and to authorize the expenditure of \$54,000.00 from the Water Operating Fund. (\$54,000.00)

WHEREAS, the Department of Public Utilities entered into an Indefinite Quantity Contract for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ019041, Chaltron Systems Inc., being the only responsive, responsible and best bidder; and

WHEREAS, one bid was received and opened by the Director of Public Utilities on August 25, 2021, RFQ019041; and

WHEREAS, this contract will be in effect from the date of execution and, upon mutual agreement of the parties, availability of funds, and approval by the Columbus City Council, this contract can be renewed for one (1) additional year, and

WHEREAS, this ordinance authorizes the expenditure of \$54,000.00, or so much thereof as may be needed, for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems for the Division of Water; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an Indefinite Quantity Agreement with Chaltron Systems Inc. for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems; 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 enter into an Indefinite Quantity Agreement for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection with Chaltron Systems Inc., per the terms and conditions of RFQ019041 on file in the Department of Public Utilities.

SECTION 2. That this agreement will be in effect from the date of execution to and including August 31, 2024, and, upon mutual agreement, funds availability, and approval by the Columbus City Council this contract allows for a one (1) year renewal.

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 expenditure of \$54,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating) \$26,445.00 in object class 03 Services and \$27,555 in object class 02

Supplies and Materials per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2503-2021

Drafting Date: 9/24/2021

Current Status: Passed

Version: 1

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 Escape vehicles for construction inspector use. Due to an already approved personnel and vehicle expansion, these vehicles 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 vehicles can be ordered and be available for 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 Escape vehicles for the Department of Public Service with George Byers Sons; to authorize the expenditure of up to \$31,178.00 from Private Inspection Fund and \$72,746.00 from the Public Inspection Fund; and to declare an emergency. (\$103,924.00)

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 Escape vehicles 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 \$103,924.00 with George Byers Sons, Inc. for the purchase of four (4) Ford Escape vehicles; 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 vehicles can be used for the 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 Escape vehicles for the Division of Design & Construction.

SECTION 2. That the expenditure of \$31,178.00, 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 \$72,746.00, 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.

Legislation Number: 2522-2021

Drafting Date: 9/28/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Public Utilities to renew and extend the contract for Elevator Maintenance Services for Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center. Other Department facilities may be added in the future.

The Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center have various styles of elevators that need to be inspected, maintained, and repaired on a routine and emergency basis. The work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating software for the various units and their associated equipment.

The Department of Public Utilities advertised and solicited competitive bids in accordance with Section 329 of Columbus City Code (RFQ010070). One hundred and three (103) bids were solicited and three (3) bids were received and opened on August 31, 2018. The Division of Sewerage and Drainage awarded the contract to the lowest, responsive and responsible bidder Abell Elevator Service Company, dba Oracle Elevator Company. After the initial contract award, Abell Elevator Service Company was purchased by Oracle Elevator and changed their name and Federal Identification Number. A prior modification of this contract authorized the assignment of all past, present and future business done by the City of Columbus with Abell Elevator Services Company, dba Oracle Elevator Company, FID #20-1968406, (DAX Vendor #001104) to be reassigned to Oracle Elevator Holdco Inc. dba Oracle Elevator Company, FID #82-1431166, (DAX Vendor #032666).

The original contract, PO147525 (replaced with PO240834 after the company name change), was for a period of one (1) year (12/5/18 - 12/4/19) with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The Department of Public Utilities, Division of Sewerage and Drainage is utilizing the third extension option. This is the 4th year of a 4 year contract. This renewal No. 2 will extend the contract through and including December 4, 2022. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

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

SUPPLIER: Oracle Elevator Holdco Inc. dba Oracle Elevator Company, FID #82-1431166, DAX #032666, Expires May 4, 2022.

Oracle Elevator Holdco Inc. dba Oracle Elevator Company does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 2 is

ADD \$70,000.00. Total contract amount including this renewal is \$219,697.36.

2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and increase is to provide the additional funding necessary for the payment of services to be provided through December 4, 2022.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. 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: \$70,000.00 is budgeted and needed for use at the various Division of Sewerage and Drainage facilities.

\$42,577.83 has been spent in 2021

\$6,548.09 was spent in 2020

\$19,676.46 was spent in 2019

To authorize the Director of Public Utilities to enter into a planned renewal and extension of the Elevator Maintenance Services contract with Oracle Elevator Holdco, Inc., dba Oracle Elevator Company, for Department of Public Utilities facilities; to authorize the expenditure of \$70,000.00 from the Sewer Operating Sanitary Fund. (\$70,000.00)

WHEREAS, the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and Sewer Maintenance Operations Center have various styles of elevators that need to be inspected, maintained, and repaired on a routine and emergency basis; and

WHEREAS, other Department facilities may be added in the future by modification; and

WHEREAS, the work to be performed under this contract will be mainly Elevators and their associated equipment and systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement of failed components. The work may also include updating of software for the various units and their associated equipment; and

WHEREAS, the Director of Public Utilities opened bids on August 31, 2018. Three (3) bids were received; and

WHEREAS, the Department of Public Utilities previously entered into a contract with Abell Elevator Services Company, dba Oracle Elevator Company for the Elevator Maintenance Services; and

WHEREAS, the City recently received a letter stating that Abell Elevator Services was purchased by Oracle Elevator and thus the company has changed their name and Federal Identification Number; and

WHEREAS, a prior Ordinance authorized the modification of this contract to allow for the assignment of all past, present and future business done by the City of Columbus with Abell Elevator Services Company, dba Oracle Elevator Company, FID #20-1968406, (DAX Vendor #001104) to be reassigned to Oracle Elevator Holdco Inc. dba Oracle Elevator Company, FID #82-1431166, (DAX Vendor #032666); and

WHEREAS, the original contract language allowed for a one (1) year contract (12/5/18-12/4/19) with three (3) one year renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage now wishes to utilize the third extension option. This is the 4th year of a 4 year contract and will extend the term of the contract through and including December 4, 2022 in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract modifications/renewals. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required; and

WHEREAS, the vendor has agreed to renewal and extend contract No. PO147525 (replaced with PO240834 after the company name change) at current prices and conditions, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Public Utilities to renew and increase the contract with Oracle Elevator Holdco Inc., dba Oracle Elevator Company, for Elevator Maintenance Services for various Department of Public Utilities facilities, for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew and extend contract No. PO147525 (replaced with PO240834 after the company name change) with Oracle Elevator Holdco Inc., dba Oracle Elevator Company, for Elevator Maintenance Services for the various facilities within the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 2 is ADD \$70,000.00. Total contract amount including this renewal is \$219,697.36. This contract will be extended through and including December 4, 2022.

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

SECTION 3. That the expenditure of \$70,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2525-2021

Drafting Date: 9/29/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This project will capture and treat non-point source stormwater runoff using local contractors as part of the City of Columbus's Wet Weather Integrated Plan mandated by the Ohio Environmental Protection Agency.

Planning Area - 99 - Citywide

PROJECT TIMELINE: Contract work is required to be substantially complete in a manner acceptable to the City within 540 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on September 22, 2021 from the following:

| NAME | TAX ID | DAX # | City/State | Status | Expiration |
|--------------------------|--------|------------|-----------------------|--------|------------|
| Facemyer Landscaping LLC | | 31-1757841 | 005926 Sunbury, OH | FBE | 3/31/2023 |
| Danbert Inc. | | 31-1029004 | 004618 Plain City, OH | MAJ | 3/10/2022 |

EMERGENCY DESIGNATION is **not requested** at this time.

ECONOMIC / ENVIRONMENTAL IMPACT: This project will capture and treat non-point source stormwater runoff using local contractors in order to improve water quality within the receiving streams. Several public meetings were conducted to incorporate stakeholder input in to the project design.

FISCAL IMPACT: This ordinance modifies Ordinance 2762-2020, passed on December 14, 2020 to add Division of Sewerage and Drainage's Blueprint Linden - TSS Regional Bioretention Basins Project, CIP# 650870-100706 in order to apply for, accept, and execute an Ohio Water Pollution Control Loan Fund (WPCLF) loan agreement. This ordinance also authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in November 2021. This Ordinance authorizes the transfer within of \$1,720,314.19 and expenditure of up to \$2,030,560.19, which includes \$2,000.00 for Prevailing Wage fees from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify Ordinance 2762-2020 in order to apply for, accept, and execute an Ohio Water Pollution Control Loan Fund (WPCLF) Agreement for the Division of Sewerage and Drainage's Blueprint Linden -TSS Regional Bioretention Basins CIP 650870-100706; and to authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, Inc., dba Facemyer Company for the Blueprint Linden - TSS Regional Bioretention Basins Project C.I.P. No. 650870-100706, and the Blueprint Linden - Linview Park Project C.I.P. No 650870-100705; to authorize the appropriation and transfer of \$4,637,940.42 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$4,637,940.42.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize the transfer within of \$1,720,314.19 and the expenditure of up to \$2,030,560.19 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$6,668,500.61)

WHEREAS, it has become necessary to modify Ordinance 2762-2020 in order to add the Blueprint Linden - TSS Regional Bioretention Basins Project CIP 650870-100706 to the list of projects for which the Director of Public Utilities is authorized to apply for, accept, and enter into WPCLF loan agreement with Ohio Water Development Authority; and

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Blueprint Linden - TSS Regional Bioretention Basins/Linview Park Projects, and two (2) bids were received on September 15, 2021; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Facemyer Company and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Blueprint Linden - TSS Regional Bioretention Basins, CIP# 650870-100706, and the Blueprint Linden - Linview Park, CIP# 650870-100705; and

WHEREAS, it is necessary to both appropriate funds from the Sewer System Reserve Fund 6102 and to authorize the transfer of said funds to the OWDA Loan Fund 6111 in order to temporarily fund this expenditure until such time as the City receives loan proceeds for the above stated purpose and reimburses the Sewer System Reserve Fund; and

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

WHEREAS, it is necessary to authorize the transfer within of \$1,720,314.19 and the expenditure of up to \$2,030,560.19 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

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

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvement Budget; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a construction with Facemyer Company in order to meet project deadlines and deliverables, 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 Ordinance 2762-2020, passed by Columbus City Council on December 14, 2020, is hereby modified to add the Blueprint Linden - TSS Regional Bioretention Basins Project, CIP #650870-100706 to the list of fifty eight (58) other projects for which the Director of Public Utilities is authorized to apply for, accept, and enter into WPCLF loan agreement with Ohio Water Development Authority.

SECTION 2. That the Director of Public Utilities is hereby authorized to enter into a construction contract with Facemyer Company, P.O. Box 304, Sunbury, OH 43074; for the Division of Sewerage and Drainage's Blueprint Linden - TSS Regional Bioretention Basins, CIP# 650870-100706, and the Blueprint Linden - Linview Park, CIP# 650870-100705, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 3. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$4,637,940.42 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 4. That the transfer of \$4,637,940.42 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the transfer of up to \$1,720,314.19 within the Sanitary Sewer General Obligation Bond Fund 6109 is authorized per the codes in the attached funding template.

SECTION 6. That the expenditure of \$6,668,500.61, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 7. That the 2020 Capital Improvement Budget is amended as per the accounting codes as attached to this ordinance.

SECTION 8. That the said company, Facemyer Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 9. That the City Auditor is hereby authorized to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project; except that no transfer shall be made from a project by monies from more than one

source.

SECTION 10. 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 11. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 14. 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 \$4,637,940.42 (the "Obligations").

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

SECTION 15. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2526-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND:

This legislation authorizes payment for utility relocation work by American Electric Power, AT&T, Time Warner, WOW, XO and other utilities, or companies contracted by the utility companies to perform utility relocation work, in an amount of up to \$502,000.00.

The Department of Public Service, Design and Construction Division is engaged in the Roadway Improvements - Livingston Avenue Phase A, Phase B and Phase C. This project involves widening Livingston Avenue from Short Street to Kennedy Avenue. Project improvements include bike lanes, sidewalks, street trees, drainage, waterline improvements, replacement of traffic signals, and relocating overhead utilities underground.

In the course of effecting roadway improvements, it is sometimes necessary to force the relocation of utilities from privately held easements or place overhead utilities underground to promote public health, safety and the

welfare including the economic development of the City. These relocations are in areas where the City has previously allowed utilities, but established an underground utility district by ordinance 0307-2015.

The funding request for utilities relocation is based upon estimates from the utilities. The utilities will invoice the City for actual costs incurred in relocating the utilities. The amount needed may exceed the amount requested in this ordinance. Additional legislation will be submitted by the Department of Public Service if additional funds are needed to complete the relocations.

2. FISCAL IMPACT:

Funds for this project are available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget and transfer of funding is required to establish sufficient budget authority for the project. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency designation is requested to provide funding for utility reimbursements at the earliest possible time to maintain the project construction schedule to ensure the safety of the travelling public.

To amend the 2020 Capital Improvements Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to pay utility relocation costs to various utilities for the Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street project; to authorize the expenditure of up to \$502,000.00 from the Streets and Highways Bond Fund for these utility relocations; and to declare an emergency. (\$502,000.00)

WHEREAS, the City of Columbus is concerned with the use of the various rights-of-way areas in the City as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the City; and

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street project; and

WHEREAS, the project involves widening Livingston Avenue from Short Street to Kennedy Avenue. Project improvements include bike lanes, sidewalks, street trees, drainage, waterline improvements, replacement of traffic signals, and relocating overhead utilities underground; and

WHEREAS, there is a need to relocate utilities so construction on the project can be completed; and

WHEREAS, utility relocation costs for the project are estimated to cost \$502,000.00; and

WHEREAS, this ordinance authorizes funding in the amount of \$502,000.00 for that purpose; and

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

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; and

WHEREAS, this ordinance authorizes the Director of Public Service to expend \$502,000.00, or so much thereof as may be necessary, to pay utility relocation costs necessary to complete the Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street 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 make payment for utility relocation expenses for the Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street project to prevent construction delays, 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 Number / Project Name / Current / Change / Amended

7704 / 531012-100000 / Roadway Improvements - Medina Ave from Hudson to Briarwood (Voted 2019 SIT Supported) / \$250,000.00 / \$27,340.00 / \$277,340.00 (to match cash)

7704 / 531012-100000 / Roadway Improvements - Medina Ave from Hudson to Briarwood (Voted 2019 SIT Supported) / \$277,340.00 / (\$277,340.00) / \$0.00

7704 / 530103-100065 / Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I (Voted 2019 SIT Supported) / \$1,500,000.00 / (\$224,660.00) / \$1,275,340.00

7704 / 530161-100176 / Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street (Voted 2019 SIT Supported) / \$0.00 / \$502,000.00 / \$502,000.00

SECTION 2. That the transfer of \$277,340.00, 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 P531012-100000 (Roadway Improvements - Medina Ave from Hudson to Briarwood), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100176 (Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$224,660.00, 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 P530103-100065 (Arterial Street Rehabilitation - SR161 - I-71 to Cleveland Avenue Phase I), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100176 (Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and hereby is authorized to reimburse utilities for utility relocation work, or to reimburse companies hired by utilities to perform utility relocation work for the Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street project.

SECTION 5. That the expenditure of \$502,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100176 (Roadway Improvements - Livingston Avenue Phase B - High Street to Fifth Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 7. That the City Auditor is 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: 2532-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for automotive preventative maintenance services on behalf of the Fleet Management Division, in order to maintain City vehicles. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Valvoline LLC, CC# 61-1782197, Vendor# 019406 PA004801 - Auto PM Services UTC - expires 9/30/22

Fiscal Impact: This ordinance authorizes an expenditure of \$60,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for automotive preventative maintenance services related to City vehicles. In 2020, the Fleet Management Division expended \$91,000 for preventative maintenance services. In 2019 the Fleet Management Division expended \$108,000.

To authorize the Finance and Management Director to establish various purchase orders for automotive preventative maintenance services on behalf of the Fleet Management Division, per the terms and conditions of various previously established Universal Term Contracts; to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive preventative maintenance services for vehicles operated by the City; and

WHEREAS, Valvoline LLC successfully bid and was awarded contract PA004801 - Auto PM Services UTC, expires 9/30/22; and

WHEREAS, funding for this purchase is budgeted and available within the Fleet Management Operating Fund;

and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish various purchase orders for automotive preventative maintenance services on behalf of the Fleet Management Division; **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 issue purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services, as follows:

Valvoline LLC, CC# 61-1782197, Vendor# 019406 PA004801 - Auto PM Services UTC - expires 9/30/22

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2532-2021 Legislation Template.xls

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

Legislation Number: 2536-2021

Drafting Date: 9/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Columbus City Attorney’s Office faces an ongoing conflict of interest pertaining to the need to conduct probable cause evaluations and represent the City in the prosecution of City employees of the Columbus Division of Police for criminal wrongdoing associated with the police response to George Floyd protests occurring in the City beginning in late May 2020. The City Attorney deemed it in the best interest of the City to assign a Special Prosecutor to such matters so as to avoid the conflict of interest and to assure the independence of the review and litigation process. The City Attorney engaged Kathleen Garber, Attorney at Law, on August 10, 2020 and in exchange for said services, the City agreed to pay Ms. Garber up to \$15,000

which was subsequently modified on January 31, 2021 to up to \$30,000 to account for the expansion of the scope of Ms. Garber's services which had occurred on October 7, 2020 and modified again on April 12, 2021 per Ordinance No. 0860-2021 passed on April 5, 2021, to allow for continued representation. This additional modification is needed to extend the term of the existing contract and continue this representation uninterrupted.

FISCAL IMPACT: This contract modification will be funded by the City Attorney's Office. The amount of the contract modification is \$8,000.00. The total amount of this contract, as modified, is \$88,000.00.

COMPANY: Kathleen Garber, Attorney at Law, Vendor No.: 033533, 8012 Golfview Court, Columbus, OH 43235

To authorize the City Attorney to modify an existing contract for special prosecution with Kathleen Garber, Attorney at Law, for probable cause determination and prosecution of matters pertaining to criminal wrongdoing by City Division of Police employees associated with the police response to the George Floyd protests; to authorize the transfer of \$8,000.00; to authorize the expenditure of up to \$8,000.00 from General Operating Fund; and to extend the term of the contract. (\$8,000.00)

WHEREAS, the Columbus City Attorney's Office faces an ongoing conflict of interest pertaining to the need to conduct probable cause evaluations and represent the City in the prosecution of City employees of the Columbus Division of Police for criminal wrongdoing associated with the police response to George Floyd protests occurring in the City beginning in late May 2020; and

WHEREAS, the City Attorney deemed it in the best interest of the City to assign a Special Prosecutor to such matters so as to avoid the conflict of interest and to assure the independence of the review and litigation process; and

WHEREAS, the City Attorney engaged Kathleen Garber, Attorney at Law, on August 10, 2020 as she has the necessary experience and expertise to provide said service; and

WHEREAS, in exchange for said services, the City agreed to pay Ms. Garber up to \$15,000 which was subsequently modified on January 31, 2021 to up to \$30,000 to account for the expansion of the scope of Ms. Garber's services which had occurred on October 7, 2020 and modified again on April 12, 2021 per Ordinance No. 0860-2021 passed on April 5, 2021 to allow for continued representation;

WHEREAS, this modification will provide the funds necessary for a continuation of those services; and

WHEREAS, the City Attorney's Office has determined that additional funds are needed for this modification; and

WHEREAS, it is in the best interest of the City to authorize the City Attorney to modify the contract with Kathleen Garber, Attorney at Law in order to allow for continued representation as described above; **NOW, THEREFORE,**

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

Section 1. That the City Attorney is hereby authorized to modify the contract entered into on August 10, 2020 and subsequently modified on October 7, 2020, January 31, 2021, and April 12, 2021 with Kathleen Garber,

Attorney at Law for special prosecution legal services to the City Attorney with regard to criminal wrongdoing by City employees of the Columbus Division of Police which occurred during the protests associated with the murder of George Floyd over the summer of 2020 in an amount not to exceed \$88,000.00 and to extend the term of the contract to until such time as the need for outside legal counsel concludes or the parties mutually agree to terminate the Contract.

Section 2. That the transfer of \$8,000.00 or so much thereof as may be needed, is hereby authorized from Fund 1000 General Operating, Department 45 Finance to Fund 1000 General Operating, Department 24 City Attorney, per the account codes in the attachment to this ordinance.

Section 3. That for the purposes stated in Section 1, the amount of \$8,000.00 or so much thereof as may be necessary, be and is hereby authorized in Fund 1000, per the accounting codes in the attachment to this ordinance.

Section 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

Legislation Number: 2547-2021

Drafting Date: 9/29/2021

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 Improvements - Georgesville Road at Hall Road project in the Greater Hilltop Planning Area (53).

The Department of Public service is engaged in the Intersection Improvements - Georgesville Road at Hall Road project. The project will consist of adding right turn lanes on Georgesville Road and Hall Road, resurfacing the length of the widening, adding a shared use path, improving drainage and storm sewers, replacing the existing traffic signal and constructing a stormwater basin.

The cost to acquire the right-of-way needed to complete the project is estimated at \$217,550.00. 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

A reimbursement grant from the Ohio Department of Transportation will partially fund right-of-way acquisition from the Federal Transportation Grants Fund, Fund 7765, Grant G591711 (Georgesville Rd at Hall Rd PID 104704), in the amount of \$159,300.00. The entire amount will need to be appropriated into the grant.

Public Service will contribute the local share for right-of-way acquisition in the amount of \$58,250.00 which is available and appropriated in the Streets and Highways Bond Fund, Fund 7704.

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 \$159,300.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection Improvements - Georgesville Road at Hall 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 \$58,250.00 from the Streets and Highways Bond Fund and up to \$159,300.00 from the Federal Transportation Grant Fund; and to declare an emergency. (\$217,550.00)

WHEREAS, the City of Columbus is engaged in the Intersection Improvements - Georgesville Road at Hall Road project; and

WHEREAS, the project will include adding right turn lanes on Georgesville Road and Hall Road, resurfacing the length of the widening, adding a shared use path, improving drainage and storm sewers, replacing the existing traffic signal and constructing a stormwater basin; 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 \$217,550.00; 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 \$217,550.00 for that purpose; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$159,300.00 within the Federal Transportation Grants Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$217,550.00, 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 Improvements - Georgesville Road at Hall Road 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 City Attorney to acquire the necessary right-of-way 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 \$159,300.00 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591711 (Georgesville Rd at Hall Rd PID 104704), 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 Improvements - Georgesville Road at Hall Road project in an amount up to \$217,550.00.

SECTION 3. That the expenditure of \$159,300.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G591711 (Georgesville Rd at Hall Rd PID 104704), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$58,250.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street & Highway Improvement Bond Fund) in Dept-Div 5912 (Design and Construction), Project P530086-100041 (Intersection Improvements - Georgesville Road at Hall Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2551-2021

Drafting Date: 9/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of automobiles and light duty trucks for the Columbus Division of Police, as well as associated vehicle cameras, computers, and upfitting. The purchase orders for the vehicle purchases will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office. The vehicle cameras and computers will be purchased through a State of Ohio cooperative contract. In addition, this ordinance also authorizes the purchase of a cargo trailer for the Division of Police, which was procured via a competitive in accordance with Columbus City Code Chapter 329.

In accordance with the aforementioned, this ordinance authorizes the Finance and Management Director to establish purchase orders with George Byers Sons Inc, (PA004790 & PA004948) for the acquisition of automobiles and light duty trucks by the Fleet Management Division for subsequent distribution to the Division of Police, and with Parr Public Safety Equipment Inc (PA005468) for the associated purchase of police vehicle upfitting.

George Byers Sons Inc, vendor#006008, CC# 31-4139860 exp. 12/3/2022, PA004790 & PA004948, expires 6/30/23 - (\$3,381,075.00 estimated)
Parr Public Safety Equipment Inc, vendor#001060, CC# 201619573 exp. 8/25/2023, PA005468, expires 12/31/24 - (\$1,371,045.75 estimated)

This ordinance also authorizes the Finance and Management Director to establish purchase orders with ARC Acquisition US Inc for the purchase of Panasonic tablets and necessary hardware/accessories to be installed on police vehicles, and Motorola Solutions for the purchase of vehicle cameras and associated hardware. Ordinance #582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. Using the DAS contract is advantageous for the City because it would not be cost effective to use resources to do a competitive process. Any savings to the City through its own bid would not be substantial.

The Arc Acquisition, Inc. (vendor #025070) contract 534604-5 expires 9/26/24. (296,437.50)
Motorola Solutions (vendor #007169) contract 573077-0-1 expires 6/30/23. (\$392,125.50)

This ordinance also authorizes the Finance and Management Director to establish a purchase order with Rocks Trailer Sales in the amount of \$37,889.00 for the purchase of one (1) cargo trailer per the results of bid RFQ019741. The trailer will be utilized by the Division of Police to transport bicycles. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two responses were received and opened for RFQ019741 on September 15, 2021 as follows:

Rocks Trailer Sales (CC#: CC004623, exp. 9/28/23, MAJ) \$37,889.00
JC Enterprises, (CC#: CC008983, exp. 3/2/22, MAJ) \$46,972.00

The Finance and Management Department therefore recommends the bid be awarded to Rocks Trailer Sales, as the lowest, most responsive and responsible bidder.

Rocks Trailer Sales. Vendor #004623, Certification EBO_CC, non MBE/FBE

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and

general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption.

The projected quantities to be purchased by vehicle and quantity are contained in the summary attached to this ordinance. **(See Ord 2551-2021 Vehicle Distribution.xls)**

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

Fiscal Impact: A total of \$5,000,000.00 will be spent from the General Permanent Improvement Fund and \$478,572.25 will be spend from the Special Income Tax Fund. \$7.2 million was budgeted for the 2021 Citywide Vehicle Acquisitions.

Emergency action is requested. The market volatility of all the automobile manufactures increases with the continued shortage of chips and other critical supply line parts to produce vehicles. In addition, General Motors (GM) recently announced that all government truck orders for GM have been halted for model year 2022 because of supply line shortages. The Fleet Management Division is concerned that Ford may soon follow by halting additional orders into late 2022, which would leave the City of Columbus without options to replace over life-cycle vehicles. Therefore, emergency legislation is being requested so that Ford related orders can be placed as soon as possible.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Police with Byers Ford and Parr Public Safety; to authorize the Finance and Management Director to establish purchase orders with ARC Acquisition and Motorola Solutions for the purchase of tablets and cameras and the necessary hardware/accessories to be installed on Division of Police vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the Finance and Management Director to establish a purchase order with Rocks Trailer Sales for the purchase of a cargo trailer for use by the Division of Police; to authorize the appropriation and expenditure of \$5,000,000.00 from the General Permanent Improvement Fund and \$478,572.25 from the Special Income Tax Fund; to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the General Permanent Improvement Fund; and to declare an emergency. (\$5,478,572.25)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by the Division of Police with Byers Ford and Parr Public Safety; to authorize the Finance and Management Director to establish purchase orders with ARC Acquisition and Motorola Solutions for the purchase of tablets and cameras and the necessary hardware/accessories to be installed on Division of Police vehicles, in accordance with the terms and conditions of State of Ohio Cooperative Contracts; to authorize the Finance and Management Director to establish a purchase order with Rocks Trailer Sales for the purchase of a cargo trailer for use by the Division of Police; to authorize the appropriation and expenditure of \$5,000,000.00 from the General Permanent Improvement Fund and \$478,572.25 from the Special Income Tax Fund; to amend the 2020 Capital Improvement Budget; to authorize the transfer of funds between projects within the General Permanent Improvement Fund; and to declare an emergency. (\$5,478,572.25)

WHEREAS, the Division of Police has a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, George Byers Sons Inc successfully bid and was awarded contracts PA004790 - Light Duty Trucks, expires 6/30/23 and PA004948- Police Vehicles, expires 6/30/23, Parr Public Safety Equipment successfully bid and was awarded contract PA005468 - Safety Vehicle Upfit, expires 12/31/24

WHEREAS, Ordinance #582-87 authorizes city agencies to participate in State of Ohio Cooperative Contracts; and

WHEREAS, the State of Ohio Cooperative contracts with ARC Acquisition US, Contract #534604-5 and Motorola Solutions, Contract #573077-0-1, are available for the City's use for the purchase of police vehicle cameras, tablets, and necessary hardware/accessories, expire 9/26/2024 and 6/30/2023 respectively; and

WHEREAS, a formal bid for a cargo trailer (RFQ019741) was advertised on September 8, 2021, and

WHEREAS, the Finance and Management Department recommends a bid award to Rocks Trailer Sales as the overall lowest, responsive, and responsible bidder, and

WHEREAS, funding for these vehicles is budgeted and available within the General Permanent Improvement Fund, and the Special Income Tax fund; and

WHEREAS, an amendment to the 2020 Capital Improvement Budget is necessary to provide sufficient authority for these purchases; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles and associated upfitting for use by the Division of Police, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by the Division of Police with the following vendors:

George Byers Sons Inc, PA004790 - Light Duty Trucks & PA004948 - Police Vehicles (\$3,381,075.00)
Parr Public Safety Equipment Inc, PA005468 (\$1,371,045.75)

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of State of Ohio Cooperative Contracts, as follows:

State Contract No. 534604-5
ARC Acquisitions US
CC# CC025070
Purchase Panasonic Tablets and necessary hardware/accessories
(\$296,437.50)

State Contract No. 573077-0-1
Motorola Solutions Inc
CC# 361115800
Purchase vehicle cameras and associated hardware
(\$392,125.00)

SECTION 3. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Rocks Trailer Sales for the purchase of one (1) cargo trailer, as follows:

Request for Quotation RFQ019741: Rocks Trailer Sales, \$37,889.00.

SECTION 4. That the City Auditor is hereby authorized to transfer and appropriate \$5,000,000.00, or so much thereof as may be needed, within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

SECTION 5. That the 2020 Capital Improvement Budget is hereby amended as follows:

| Project No. | Project Name | Revised Authority | Remaining Authority | Change |
|--------------------|--------------------------------|--------------------------|----------------------------|---------------|
| P748999-100000 | / Unallocated Balance Fd. 7748 | / \$6,189,590 | / (\$1,189,590) | / \$5,000,000 |
| P748462-100000 | Vehicle Acquisition | \$0 | \$5,000,000 | \$5,000,000 |

SECTION 6. That the expenditure of \$5,000,000.00, or so much thereof as may be necessary for the purchase of replacement police vehicles, be and is hereby authorized from the General Permanent Improvement Fund and the Special Income Tax Fund, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 2551-2021 Legislation Template.xls

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 ending December 31, 2021, the sum of \$478,572.25 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2551-2021 Legislation Template.xls

SECTION 8. That the expenditure of \$478,572.25, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2551-2021 Legislation Template.xls

SECTION 9. 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 10. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance, and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 12. That 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 13. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2560-2021

Drafting Date: 9/30/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: The City of Columbus, Department of Development, Land Redevelopment Division owns forty three (43) parcels of real property that the Department of Public Utilities, Division of Sewerage and Drainage needs for the implementation of Blueprint Columbus. The Department of Public Utilities, Division of Sewerage and Drainage will use these parcels for the Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Fremont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects (CIP 650870-100703, 650870-100704, 650870-100701, 650870-100705, 650870-100802, 650870-101201, and 650870-101202) and reimburse the Land Redevelopment Office. Each parcel will support long-term usage of storm water treatment facilities. The Department of Public Utilities, Division of Sewerage and Drainage will assume responsibility for the maintenance of this property after construction is complete.

The parcels are identified as Franklin County Parcel Numbers:

010-069475 (0000 Denune Ave, Lot 19) (\$27,714.00), 010-069764 (1953 Denune Ave) (\$13,446), 010-069408 (0000 Glen Ave, Lot 28) (\$16,630), (010-069409 (0000 Glen Ave, Lot 29) (\$16,631), 010-069713 (2024 Denune Ave) (\$15,770), 010-069546 (0000 Aberdeen Ave) (\$1,850), 010-069547 (1994 Aberdeen Ave) (\$1,850), 010-069559 (2761 Fern Ave) (\$5,940), 010-069687 (1947 Denune Ave.) (\$3,265), 010-064023 (1786 Linden Pl) (\$11,363), 010-061110 (2311 Linden Ave) (\$13,887), 010-059367 (1638 Briarwood Ave) (\$9,000), 010-070965 (2288 Bancroft St) (\$1,340), 010-079892 (2319 Traymore Place) (\$1,745), 010-077868 (1515-1517 Arlington Ave) (\$10,000), 010-059958 (1383 Manchester Ave) (\$10,499), 010-081101 (1946 Eddystone Ave) (\$13,590), 010-070771 (1728 E Hudson St.) (\$7,985), 010-068717 (1945 Republic Ave.) (\$9,542), 010-077484 (2411 Bancroft St) (\$11,359), 010-077714 (2405 Bancroft St) (\$11,359), 010-077724 (2399 Bancroft St) (\$11,359),

010-071067 (2373 Joyce Ave) (\$10,807), 010-070779 (1780 E Hudson St) (\$7,599) , 010-070887 (2302 Joyce Ave) (\$9,880), 010-066770 (2350 Taylor Ave) (\$10,000), 010-059909 (1765 Aberdeen Ave) (\$13,698), 010-070793 (1876 E Hudson St) (\$10,664), 010-098651 (2197 Parkwood Ave) (\$41,326), 010-079639 (1757 Republic Ave) (\$11,223), 010-018752 (402 S Harris Ave) (\$10,419), 010-033107 (506 S Ogden Ave) (\$5,000), 010-015582 (29 S Wayne Ave) (\$10,558), 010-053482 (377 S Warren Ave) (\$8,269), 010-047202 (369 S Warren Ave) (\$8,269), 010-053483 (373 S Warren Ave) (\$8,269), 010-002352 (470 S Harris Ave) (\$10,422), 010-007409 (490 S Harris Ave) (\$10,422), 010-008140 (601-603 S Champion Ave) (\$15,000), 010-032068 (663 Miller Ave) (\$10,956), 010-077735 (717-723 Miller Ave) (\$27,689), 010-031145 9500 (Lilley Ave) (\$25,000), 010-013983 (748 Seymour Ave, Lot 69) (\$9,510)

FISCAL IMPACT: This is a City of Columbus Capital Improvements Project, funded through City funds and possible grants/loans from the Ohio Environmental Protection Agency. The Department of Public Utilities, Division of Sewerage and Drainage will pay the Department of Development, Land Redevelopment Division a total of \$501,103.00 for the forty-three parcels.

EMERGENCY JUSTIFICATION: Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To transfer the maintenance responsibilities and control of forty-three (43) parcels held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Freemont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects; to transfer within and expend up to \$501,103.00 from the Sanitary Sewer General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget; and to declare an emergency. (\$501,103.00)

WHEREAS, Parcel Numbers: 010-069475 (0000 Denune Ave, Lot 19) (\$27,714.00), 010-069764 (1953 Denune Ave) (\$13,446), , 010-069408 (0000 Glen Ave, Lot 28) (\$16,630), (010-069409 (0000 Glen Ave, Lot 29) (\$16,631), 010-069713 (2024 Denune Ave) (\$15,770), 010-069546 (0000 Aberdeen Ave) (\$1,850), 010-069547 (1994 Aberdeen Ave) (\$1,850), 010-069559 (2761 Fern Ave) (\$5,940), 010-069687 (1947 Denune Ave.) (\$3,265), 010-064023 1786 Linden Pl) (\$11,363), 010-061110 (2311 Linden Ave) (\$13,887), 010-059367 (1638 Briarwood Ave) (\$9,000), 010-070965 (2288 Bancroft St) (\$1,340), 010-079892 (2319 Traymore Place) (\$1,745), 010-077868 (1515-1517 Arlington Ave) (\$10,000), 010-059958 (1383 Manchester Ave) (\$10,499), 010-081101 (1946 Eddystone Ave) (\$13,590), 010-070771 (1728 E Hudson St.) (\$7,985), 010-068717 (1945 Republic Ave.) (\$9,542), 010-077484 (2411 Bancroft St) (\$11,359), 010-077714 (2405 Bancroft St) (\$11,359), 010-077724 (2399 Bancroft St) (\$11,359), 010-071067 (2373 Joyce Ave) (\$10,807), 010-070779 (1780 E Hudson St) (\$7,599) , 010-070887 (2302 Joyce Ave) (\$9,880), 010-066770 (2350 Taylor Ave) (\$10,000), 010-059909 (1765 Aberdeen Ave) (\$13,698), 010-070793 (1876 E Hudson St) (\$10,664), 010-098651 (2197 Parkwood Ave) (\$41,326), 010-079639 (1757 Republic Ave) (\$11,223), 010-018752 (402 S Harris Ave) (\$10,419), 010-033107 (506 S Ogden Ave) (\$5,000), 010-015582 (29 S Wayne Ave) (\$10,558), 010-053482 (377 S Warren Ave) (\$8,269), 010-047202 (369 S Warren Ave) (\$8,269), 010-053483 (373 S Warren Ave) (\$8,269), 010-002352 (470 S Harris Ave) (\$10,422), 010-007409 (490 S Harris Ave) (\$10,422), 010-008140 (601-603 S Champion Ave) (\$15,000), 010-032068 (663 Miller Ave) (\$10,956), 010-077735 (717-723 Miller Ave) (\$27,689), 010-031145 9500 (Lilley Ave) (\$25,000), 010-013983 (748 Seymour Ave, Lot 69) (\$9,510), and the Department of Development Land Redevelopment Office no longer needs these parcels for redevelopment but the City of Columbus will retain ownership; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to acquire these parcels from the Department of Development, Land Redevelopment Office to facilitate the Agler/Berrell, Artane/Parkwood, Hudson McGuffey, Linview Park, Eureka-Fremont, Newton-Bedford and Kent-Fairwood Integrated Solutions Green Infrastructure Projects (CIP 650870-100703, 650870-100704, 650870-100701, 650870-100705, 650870-100802, 650870-101201, and 650870-101202); and

WHEREAS, it is necessary for this Council to authorize the transfer within and expenditure of up to \$501,103.00 from the Sanitary Sewer General Obligation Bond Fund 6109; and

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

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

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

SECTION 1. That the Parcel Numbers: 010-069475 (0000 Denune Ave, Lot 19) (\$27,714.00), 010-069764 (1953 Denune Ave) (\$13,446), 010-069408 (0000 Glen Ave, Lot 28) (\$16,630), 010-069409 (0000 Glen Ave, Lot 29) (\$16,631), 010-069713 (2024 Denune Ave) (\$15,770), 010-069546 (0000 Aberdeen Ave) (\$9,296), 010-069547 (1994 Aberdeen Ave) (\$9,296), 010-069559 (2761 Fern Ave) (\$29,880), 010-069687 (1947 Denune Ave.) (\$16,434), 010-064023 (1786 Linden Pl) (\$11,363), 010-061110 (2311 Linden Ave) (\$13,887), 010-059367 (1638 Briarwood Ave) (\$9,000), 010-070965 (2288 Bancroft St) (\$8,620), 010-079892 (2319 Traymore Place) (\$11,835), 010-077868 (1515-1517 Arlington Ave) (\$85,361), 010-059958 (1383 Manchester Ave) (\$10,499), 010-081101 (1946 Eddystone Ave) (\$13,590), 010-070771 (1728 E Hudson St.) (\$7,985), 010-068717 (1945 Republic Ave.) (\$9,542), 010-077484 (2411 Bancroft St) (\$11,359), 010-077714 (2405 Bancroft St) (\$11,359), 010-077724 (2399 Bancroft St) (\$11,359), 010-071067 (2373 Joyce Ave) (\$10,807), 010-070779 (1780 E Hudson St) (\$7,599) , 010-070887 (2302 Joyce Ave) (\$9,880), 010-066770 (2350 Taylor Ave) (\$10,000), 010-059909 (1765 Aberdeen Ave) (\$13,698), 010-070793 (1876 E Hudson St) (\$10,664), 010-098651 (2197 Parkwood Ave) (\$41,326), 010-079639 (1757 Republic Ave) (\$11,223), 010-018752 (402 S Harris Ave) (\$10,419), 010-033107 (506 S Ogden Ave) (\$5,000), 010-015582 (29 S Wayne Ave) (\$10,558), 010-053482 (377 S Warren Ave) (\$8,269), 010-047202 (369 S Warren Ave) (\$8,269), 010-053483 (373 S Warren Ave) (\$8,269), 010-002352 (470 S Harris Ave) (\$10,422), 010-007409 (490 S Harris Ave) (\$10,422), 010-008140 (601-603 S Champion Ave) (\$15,000), 010-032068 (663 Miller Ave) (\$10,956), 010-077735 (717-723 Miller Ave) (\$27,689), 010-031145 (500 Lilley Ave) (\$25,000), 010-013983 (748 Seymour Ave, Lot 69) (\$9,510) are currently held by the Department of Development, Land Redevelopment Division and are necessary to complete the Department of Public Utilities Green Infrastructure Projects.

SECTION 2. That the transfer of \$501,103.00 is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. The Department of Public Utilities, Division of Sewerage and Drainage will pay the Department of Development, Land Redevelopment Division a total of \$501,103.00 for the forty-three parcels, or as much as may be necessary, from the Sanitary Sewer General Obligation Bond Fund 6109, according to the

account codes in the attachment to this ordinance.

SECTION 4. That the control and maintenance responsibilities of these parcels shall be transferred from the Department of Development, Land Redevelopment to the Department of Public Utilities, Division of Sewerage and Drainage.

SECTION 5. That the 2020 Capital Improvement Budget is amended according to the account codes in the attachment to 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 administrating said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 8. That the City Auditor is authorized and directed to establish any proper and appropriate project accounting numbers.

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

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

Legislation Number: 2561-2021

Drafting Date: 9/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Dugan & Meyers, LLC for the Misc Econ Dev - Confluence Village Garage project and to provide payment for construction, construction administration and inspection services.

This project consists of construction of a new parking garage in the Astor Park area, located off Columbus Crew Way, opposite the new Lower.com Field. The parking garage will include 677 spaces and will serve residents, workers, and visitors to the Astor Park area. There will be two entrances with a total of 5 lanes for entry and exit, located at the northeast and southwest corners. The garage will be 5 stories with 3 parking bays and center bay ramping. The garage will include openings for direct connection to the adjacent residential buildings, constructed under a separate contract. Garage utilities will include underground stormwater detention, electrical for lighting and electric vehicle charging, and a sanitary service. Fire protection will include a remote

Fire Department Connection, located along the north side of the proposed Cahill Drive. Construction will include concrete crash walls, perforated metal exterior, tension mesh exterior, and glass vertical circulator with dual elevators in the southeast corner, 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 October 25, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on September 9, 2021, (all majority) and tabulated as follows:

| <u>Company Name</u> | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/MBE/FBE</u> |
|-------------------------------------|-------------------|------------------------|-------------------------|
| Dugan & Meyers LLC | \$20,977,000.00 | Cincinnati, OH | MAJ |
| cps construction group, inc | \$21,878,800.00 | Cranberry Township, PA | MAJ |
| Elford, Inc. | \$21,945,000.00 | Columbus, OH | MAJ |
| Corna Kokosing Construction Company | \$22,144,646.00 | Westerville, OH | MAJ |

Award is to be made to Dugan & Meyers LLC as the lowest responsive and responsible and best bidder for their bid of \$20,977,000.00. The amount of construction administration and inspection services will be \$839,080.00. The total legislated amount is \$21,816,080.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Dugan & Meyers LLC.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Dugan & Meyers, LLC is CC039457 and expires 08/25/23.

3. PRE-QUALIFICATION STATUS

Dugan & Meyers, LLC 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

The funds will not be available to Public Service until notes are sold at a future date. It is necessary to certify funds in the amount of \$19,996,180.00 against the Special Income Tax Fund, Fund 4430. Funds will need to be appropriated within the Special Income Tax fund and then transferred to the Parking Garages Fund, Fund 6400 where they will also need to be appropriated.

A grant from the OhioEPA, from the General Government Grants Fund, Fund 2220, Grant G592115 (Astor Park Garage Chargers) in the amount of \$22,500.00 will partially fund construction for this project. These funds will need to be appropriated.

The remaining funding is being contributed by the Department of Development in the amount of \$1,297,400.00 from the Streets and Highways Bond Fund, Fund 7704, and \$500,000.00 from the Development Taxable Bond Fund, Fund 7739. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to prevent delays in the development of the area.

To amend the 2020 Capital Improvement budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund and the Development Taxable Bond Fund; to authorize and direct the City

Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Parking Garages Fund; to appropriate funds within the Parking Garage Fund and the General Government Grants Fund; to authorize the Director of Public Service to enter into contract with Dugan & Meyers, LLC for the Misc Econ Dev - Confluence Village Garage project; to authorize the expenditure of up to \$21,816,080.00 from the Streets and Highways Bond Fund, the Development Taxable Bond Fund, General Government Grants Fund and the Parking Garages Fund for the Misc Econ Dev - Confluence Village Garage Project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$21,816,080.00)

WHEREAS, the Department of Public Service is engaged in the Misc Econ Dev - Confluence Village Garage project; and

WHEREAS, the work for this project consists of a new parking garage in the Astor Park area, located off Columbus Crew Way, opposite the new Lower.com Field; 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, Dugan & Meyers, LLC will be awarded the contract for the Misc Econ Dev - Confluence Village Garage project; and

WHEREAS, the Department of Public Service requires funding to be available for the Misc Econ Dev - Confluence Village Garage project for construction expense along with construction administration and inspection services; and

WHEREAS, the General Government Grants funds will be used to pay for a portion of this project; 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 cash and appropriation between projects within Fund 7704, the Streets and Highways Bond Fund, and Fund 7739, and the Development Taxable Bond Fund to establish sufficient cash to pay for the project; and

WHEREAS, funds must be appropriated within Fund 4430, the Special Income Tax Fund, Fund 6400, Parking Garages Fund, and Fund 2220, the General Government Grants Fund; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to fund this project; 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 \$19,996,180.00; 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, a contract will need to be executed with Dugan & Meyers, LLC to perform the work for the

Misc Econ Dev - Confluence Village Garage project; and

WHEREAS, it is necessary to expend funds to pay for work performed as part of the Misc Econ Dev - Confluence Village Garage contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Dugan & Meyers LLC 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

7739 / P440104-100104 / Gravity 2.0 Garage Contribution (Councilmanic SIT Supported) / \$500,000.00 / (\$500,000.00) / \$0.00

7704 / P530303-100000 / Housing Initiatives - Roadways (Voted 2019 SIT Supported) / \$500,000.00 / (\$500,000.00) / \$0.00

7704 / P530058-100005 / NCR - Public Infrastructure (Voted 2019 SIT Supported) / \$1,353,086.00 / (\$797,400.00) / \$555,686.00

7739 / P440105-100001 / Misc Econ Dev - Confluence Village Garage (Councilmanic SIT Supported) / \$0.00 / \$500,000.00 / \$500,000.00

7704 / P440105-100001 / Misc Econ Dev - Confluence Village Garage (Voted 2019 SIT Supported) / \$0.00 / \$1,297,400.00 / \$1,297,400.00

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 \$19,996,180.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$19,996,180.00 or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor), to Fund 6400 (Parking Garages Fund), Dept-Div 5906 (Parking Services), 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 \$19,996,180.00 is appropriated in Fund 6400 (Parking Garages Fund), Dept-Div 5906 (Parking Services), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7739 (Development Taxable Bond Fund), from Dept-Div 4402 (Econ. Development), Project P440104-100104 (Gravity 2.0 Garage Contribution), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100001 (Misc Econ Dev - Confluence Village Garage), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$500,000.00, 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

P530303-100000 (Housing Initiatives - Roadways), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100001 (Misc Econ Dev - Confluence Village Garage), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$797,400.00, 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 P530058-100005 (NCR - Public Infrastructure), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P440105-100001 (Misc Econ Dev - Confluence Village Garage), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That from the unappropriated monies in Fund 2220 (General Government Grants Fund) 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 \$22,500.00 is appropriated in Fund 2220 (General Government Grants Fund), Dept-Div 5906 (Parking Services), Grant G592115 (Astor Park Garage Chargers), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 9. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Dugan & Meyers, LLC located at 8740 Orion Place Suite 220, Columbus, OH 43240, for the Misc Econ Dev - Confluence Village Garage project in the amount of up to \$20,977,000.00 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 \$839,080.00.

SECTION 10. That the expenditure of \$19,996,180.00, or so much thereof as may be needed, is hereby authorized in Fund 6400 (Parking Garages Fund), Dept-Div 5906 (Parking Services), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 11. That the expenditure of \$1,297,400.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P440105-100001 (Misc Econ Dev - Confluence Village Garage), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 12. That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bond Fund), Dept-Div 5912 (Design and Construction), Project P440105-100001 (Misc Econ Dev - Confluence Village Garage), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 13. That the expenditure of \$22,500.00, or so much thereof as may be needed, is hereby authorized in Fund 2220 (General Government Grants Fund), Dept-Div 5906 (Parking Services), Project Grant G592115 (Astor Park Garage Chargers), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 14. That the monies appropriated in the foregoing Section 2, Section 4 and Section 8 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 15. 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 16. 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 \$19,996,180.00 (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 17. 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 18. 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 19. 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 20. 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 21. 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: 2566-2021

Drafting Date: 10/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this ordinance is to authorize the Director of Public Utilities to enter into a contract renewal with Crane 1 Services, Inc. to provide for the annual inspection, certification, submittal of an annual report discussing the findings of inspections, and needed maintenance and repairs or replacement of the approximately 200 cranes and hoists, and a number of hoisting appurtenances, all in use in the facilities of the Division of Sewerage and Drainage. This specialized work is needed to provide safety-rated operational equipment at our maintenance and process facilities. Additional Department of Public Utilities facilities may be included in the future.

The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of Chapter 329 of City Code (RFQ013732). One Hundred and Fifty (150) vendors were solicited and two (2) bids were received and opened on October 16, 2019. Crane 1 Services, Inc., with headquarters located at 2350 Refugee Park, Columbus, Ohio was determined to be the lowest, responsive and responsible bid received and was therefore awarded the contract.

The original contract PO208922 was established for a period of one (1) year with three additional one (1) year renewal options. This is the second renewal and third year of this contract. The estimated amount to be spent for this service is \$40,000.00. Each of the renewal options are subject to review and approval by City Council, and the appropriation and certification of funds by the City Auditor. Renewal No. 2 will extend the contract to January 20, 2023 and provide additional funding of \$40,000.00. All terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding a modification would be required.

SUPPLIER: Crane 1 Services, Inc. (47-5210405), DAX #001524, Expires June 24, 2023
Crane 1 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 renewal No. 2 is \$40,000.00. Total contract amount including this modification is \$243,150.00.
2. Reason additional funds were not foreseen: Additional funds were foreseen as this is a planned renewal. The original contract allows for three (3) extension periods on a year-to-year basis.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing or more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$40,000.00 is budgeted and needed for this renewal.

\$36,764.47 has been spent in 2021

\$21,748.49 was spent in 2020

\$63,337.55 was spent in 2019

To authorize the Director of Public Utilities to renew, increase, and extend a contract with Crane 1 Services, Inc. to provide Crane and Hoist Maintenance Services for the Department of Public Utilities, and to authorize the expenditure of \$40,000.00 from the Sanitary Sewer Operating Fund. (\$40,000.00)

WHEREAS, the Department of Public Utilities utilizes cranes, hoists, and hoisting appurtenances to perform routine maintenance and repair of various processing equipment, and

WHEREAS, there is a need to renew, increase and extend the Crane and Hoist Maintenance Services contract to ensure continued safe and optimum performance during repairs and maintenance of equipment used in the maintenance and processing facilities, and

WHEREAS, the Director of Public Utilities opened formal bids on October 16, 2019 and Crane 1 Services, Inc., located at 2350 Refugee Park, Columbus, Ohio 43207 was chosen to provide services related to the inspection, certification, annual report of the findings, and

WHEREAS, the Department of Public Utilities wishes to renew, increase and extend PO208922 with Crane 1 Services, Inc. for Crane and Hoist Maintenance Services, and

WHEREAS, the original contract PO208922 was established for a period of one (1) year with three additional one (1) year renewal options; this renewal No. 2 will extend the contract through January 20, 2023 and add \$40,000.00. All terms and conditions of the original agreement remain in full force and effect. If other Department of Public Utilities facilities are added, and/or if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required, and

WHEREAS, the vendor has agreed to renew, increase, and extend PO208922 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director of Public Utilities to renew, increase, and extend the current contract for Crane and Hoist Maintenance Services with Crane 1 Services, Inc.; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to renew, increase, and extend contract No. PO208922 with Crane 1 Services, Inc., 2350 Refugee Park, Columbus, Ohio 43207, for Crane and Hoist Maintenance Services for the Department of Public Utilities in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. This contract renewal No. 2 will extend the contract through January 20, 2023 and ADD \$40,000.00. Total contract amount including this renewal is \$243,150.00.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 3. That this renewal is in accordance with the relevant provisions of Chapter 329 of the City Code, relating to contract renewals.

SECTION 4. That the expenditure of \$40,000.00 or so much thereof as may be needed, be and the same hereby is authorized in Fund 6100 in object class 02 Materials and Supplies in the amount of \$30,000.00, and in object class 03 Services in the amount of \$10,000.00, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2578-2021

Drafting Date: 10/1/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a contract with the J & D Home Improvement Inc. dba Basement Doctor for the Volunteer Sump Pump Program - Blueprint 5th by Northwest, CIP 650876-142001. The work for this project consists of installing sump pumps and other such work as may be necessary to complete the contract in accordance with the technical specifications as set forth in this Invitation for Bid (IFB). Planning Area - 42 5th by Northwest Area.

PROCUREMENT: The Department of Public Utilities advertised for bids pursuant to the requirements of city code section 329 for the Volunteer Sump Pump Blueprint 5th by Northwest Project and received three (3) bids. The bids were opened on September 27, 2021 and it was determined that J & D Home Improvement, Inc. dba Basement Doctor best met the needs of the Department of Public Utilities.

| <u>Name</u> | <u>C.C. No.</u> | <u>Exp. Date</u> | <u>Vendor #</u> | <u>City/State</u> | <u>Status</u> |
|-----------------------|-----------------|------------------|-----------------|-------------------|---------------|
| J&D Home Improvements | 31-1225499 | 11/25/21 | 028672 | Reynoldsburg OH | MAJ |
| Groundworks | 30-1147944 | 07/19/23 | 030312 | Obetz OH | MAJ |
| The Waterworks | 31-1162504 | N/A | N/A | Columbus, OH | MAJ |

PROJECT TIMELINE: Contract work shall be substantially completed in a manner acceptable to the City within 365 days from the date that a Notice To Proceed (NTP) is issued by the City.

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

CONTRACT COMPLIANCE NUMBER: 31-1225499 | MAJ | Exp. 11/25/2021 | Vendor # 028672

ENVIRONMENTAL IMPACT: This project will install a sump pump in homes and redirect foundation drain away from the sanitary lateral to the sump pit. This project will cover 185 homes that represent the 25% target

participation rate for this area.

FISCAL IMPACT: This ordinance authorizes the expenditure of up to \$776,427.50, which includes \$2,000.00 for Prevailing Wage fees from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2020 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into contract with J & D Home Improvements, Inc., dba Basement Doctor, for the Volunteer Sump Pump Program - Blueprint 5th by Northwest; to authorize the expenditure of up to \$774,427.50 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$2,000.00 for prevailing wage services to the Department of Public Service; and to amend the 2020 Capital Improvements Budget. (\$776,427.50)

WHEREAS, the Department of Public Utilities is under a mandate from Ohio EPA to eliminate sanitary sewer overflows and basement back-ups; and

WHEREAS, Volunteer Sump Pump Program - Blueprint 5th by Northwest Project is designed to reduce residential backups in the impacted area; and

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Volunteer Sump Pump Blueprint 5th x Northwest Project, C.I.P. No 650876-142001 on August 30, 2021 and three (3) bids were received on September 22, 2021; and

WHEREAS, it is necessary to fund the prevailing wage administration cost of \$2,000.00 to the Department of Public Service; and

WHEREAS, it is necessary to authorize the expenditure of up to \$776,427.50 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget to create sufficient authority for this project; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into a service contract with the J & D Home Improvement, Inc., dba Basement Doctor, for the Volunteer Sump Pump Program - Blueprint 5th x Northwest Project, CIP 650876-142001, at the earliest practical date for the preservation of the public health, peace, property, safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into contract with J & D Home Improvement, Inc., dba Basement Doctor, 13659 National Rd. SW, Reynoldsburg, OH 43068 for the Volunteer Sump Pump Program - Blueprint 5th by Northwest Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of up to \$776,427.50 from the Sanitary Sewer General Obligation Bond Fund 6109, which includes \$2,000.00 for prevailing wage services to the Department of Public Service.

SECTION 3. That the 2020 Capital Improvements Budget Ordinance is hereby amended by the accounting per the accounting codes attached to this ordinance.

SECTION 4. That said firm, J & D Home Improvement, Inc., dba Basement Doctor, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 7. 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 8. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 2582-2021

Drafting Date: 10/4/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

The City of Columbus, Department of Public Service, received a request from the property owner, 23 West 2nd Holdings, LLC, asking that the City allow balconies and canopies to encroach into the public right-of-way. This encroachment will be within the public right-of-way located along the north side of Price Avenue. This project is located at 21 W. Second Avenue and these encroachments are located within easements as described below and with the attached exhibits. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachments to legally allow these items to be placed within the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire. A value of \$500.00 for the encroachment easements was established.

2. Fiscal Impact

There is no cost to the City to grant the easements. The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant the encroachment easements to 23 West 2nd Holdings, LLC along the north side of Price Avenue. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner,

23 West 2nd Holdings, LLC, asking that the City allow balconies and canopies to encroach into the public right-of-way. This encroachment will be within the public right-of-way located along the north side of Price Avenue; and

WHEREAS, this project is located at 21 W. Second Avenue and these encroachments are located within easements as described below and with the attached exhibits; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Public Service to execute those documents necessary for the City to grant these encroachment easements to legally allow these items to be placed within the public rights-of-way because installation of these elements will enhance the area and fit into the architectural desire; **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 hereby authorized to execute those documents necessary for the City to grant the encroachments to legally allow these items into the public rights-of-way. Installation of these elements will enhance the area and fit into the architectural desire; to-wit:

**3 Dimensional Encroachment Easement
71.250 SQUARE FEET**

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, and being within the existing right-of-way for Price Avenue (50 feet - public), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a point on the existing north right-of-way line for Price Avenue, being the southwest corner of that 1.388 acre tract (measured) described in deeds to 23 West 2nd Holdings, LLC, of record in Instrument Number 201604130044890 and Instrument Number 201604130044891, and being the southeast corner of that 0.195 acre tract described in a deed to Price Highland, LLC, of record in Instrument Number 202106230109248;

Thence **South 86 degrees 37 minutes 49 seconds East**, along the existing north right-of-way line for Price Avenue and along the south line of said 1.388 acre tract (measured), a distance of **12.00 feet** to a point, said point being the **TRUE POINT OF BEGINNING** for this description;

Thence **South 86 degrees 37 minutes 49 seconds East**, continuing along the existing north right-of-way line for Price Avenue and continuing along the south line of said 1.388 acre tract (measured), a distance of **28.50 feet** to a point;

Thence across said Price Avenue along the following three (3) described courses:

1. **South 03 degrees 22 minutes 11 seconds West**, along a line perpendicular to the previous course, a distance of **2.50 feet** to a point;
2. **North 86 degrees 37 minutes 49 seconds West**, along a line perpendicular to the previous course, a distance of **28.50 feet** to a point;
3. **North 03 degrees 22 minutes 11 seconds East**, along a line perpendicular to the previous course, a distance of **2.50 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **71.250 square feet** within the present road occupied.

The above description is intended to be a three-dimensional area, the bottom of which is 10.50 feet above the proposed ground surface and the top of which extends up vertically for a total of 5.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on September 15, 2021, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

3 Dimensional Encroachment Easement 51.875 SQUARE FEET

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, and being within the existing right-of-way for Price Avenue (50 feet - public), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a point on the existing north right-of-way line for Price Avenue, being the southwest corner of that 1.388 acre tract (measured) described in deeds to 23 West 2nd Holdings, LLC, of record in Instrument Number 201604130044890 and Instrument Number 201604130044891, and being the southeast corner of that 0.195 acre tract described in a deed to Price Highland, LLC, of record in Instrument Number 202106230109248;

Thence **South 86 degrees 37 minutes 49 seconds East**, along the existing north right-of-way line for Price Avenue and along the south line of said 1.388 acre tract (measured), a distance of **63.75 feet** to a point, said point being the **TRUE POINT OF BEGINNING** for this description;

Thence **South 86 degrees 37 minutes 49 seconds East**, continuing along the existing north right-of-way line for Price Avenue and continuing along the south line of said 1.388 acre tract (measured), a distance of **20.75 feet** to a point;

Thence across said Price Avenue along the following three (3) described courses:

1. **South 03 degrees 22 minutes 11 seconds West**, along a line perpendicular to the previous course, a distance of **2.50 feet** to a point;
2. **North 86 degrees 37 minutes 49 seconds West**, along a line perpendicular to the previous course, a distance of **20.75 feet** to a point;
3. **North 03 degrees 22 minutes 11 seconds East**, along a line perpendicular to the previous course, a distance of **2.50 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **51.875 square feet** within the present road occupied.

The above description is intended to be a three-dimensional area, the bottom of which is 10.50 feet above the proposed ground surface and the top of which extends up vertically for a total of 5.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on September 15, 2021, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

3 Dimensional Encroachment Easement

70.000 SQUARE FEET

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, and being within the existing right-of-way for Price Avenue (50 feet - public), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a point on the existing north right-of-way line for Price Avenue, being the southwest corner of that 1.388 acre tract (measured) described in deeds to 23 West 2nd Holdings, LLC, of record in Instrument Number 201604130044890 and Instrument Number 201604130044891, and being the southeast corner of that 0.195 acre tract described in a deed to Price Highland, LLC, of record in Instrument Number 202106230109248;

Thence **South 86 degrees 37 minutes 49 seconds East**, along the existing north right-of-way line for Price Avenue and along the south line of said 1.388 acre tract (measured), a distance of **100.50 feet** to a point, said point being the **TRUE POINT OF BEGINNING** for this description;

Thence **South 86 degrees 37 minutes 49 seconds East**, continuing along the existing north right-of-way line for Price Avenue and continuing along the south line of said 1.388 acre tract (measured), a distance of **28.00 feet** to a point;

Thence across said Price Avenue along the following three (3) described courses:

1. **South 03 degrees 22 minutes 11 seconds West**, along a line perpendicular to the previous course, a distance of **2.50 feet** to a point;
2. **North 86 degrees 37 minutes 49 seconds West**, along a line perpendicular to the previous course, a distance of **28.00 feet** to a point;
3. **North 03 degrees 22 minutes 11 seconds East**, along a line perpendicular to the previous course, a distance of **2.50 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **70.000 square feet** within the present road occupied.

The above description is intended to be a three-dimensional area, the bottom of which is 10.50 feet above the proposed ground surface and the top of which extends up vertically for a total of 5.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on September 15, 2021, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

3 Dimensional Encroachment Easement 51.875 SQUARE FEET

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, and being within the existing right-of-way for Price Avenue (50 feet - public), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a point on the existing north right-of-way line for Price Avenue, being the southwest corner of that 1.388 acre tract (measured) described in deeds to 23 West 2nd Holdings, LLC, of record in Instrument Number 201604130044890 and Instrument Number 201604130044891, and being the southeast corner of that 0.195 acre tract described in a deed to Price Highland, LLC, of record in Instrument Number 202106230109248;

Thence **South 86 degrees 37 minutes 49 seconds East**, along the existing north right-of-way line for Price Avenue and along the south line of said 1.388 acre tract (measured), a distance of **151.75 feet** to a point, said point being the **TRUE POINT OF BEGINNING** for this description;

Thence **South 86 degrees 37 minutes 49 seconds East**, continuing along the existing north right-of-way line for Price Avenue and continuing along the south line of said 1.388 acre tract (measured), a distance of **20.75 feet** to a point;

Thence across said Price Avenue along the following three (3) described courses:

1. **South 03 degrees 22 minutes 11 seconds West**, along a line perpendicular to the previous course, a distance of **2.50 feet** to a point;
2. **North 86 degrees 37 minutes 49 seconds West**, along a line perpendicular to the previous course, a distance of **20.75 feet** to a point;
3. **North 03 degrees 22 minutes 11 seconds East**, along a line perpendicular to the previous course, a distance of **2.50 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **51.875 square feet** within the present road occupied.

The above description is intended to be a three-dimensional area, the bottom of which is 10.50 feet above the proposed ground surface and the top of which extends up vertically for a total of 5.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on September 15, 2021, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

3 Dimensional Encroachment Easement 297.500 SQUARE FEET

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 5, Township 5, Range 22, Refugee Lands, and being within the existing right-of-way for Price Avenue (50 feet - public), all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

Commencing for reference at a point on the existing north right-of-way line for Price Avenue, being the southwest corner of that 1.388 acre tract (measured) described in deeds to 23 West 2nd Holdings, LLC, of record in Instrument Number 201604130044890 and Instrument Number 201604130044891, and being the southeast corner of that 0.195 acre tract described in a deed to Price Highland, LLC, of record in Instrument Number 202106230109248;

Thence **South 86 degrees 37 minutes 49 seconds East**, along the existing north right-of-way line for Price Avenue and along the south line of said 1.388 acre tract (measured), a distance of **194.00 feet** to a point, said point being the **TRUE POINT OF BEGINNING** for this description;

Thence **South 86 degrees 37 minutes 49 seconds East**, continuing along the existing north right-of-way line for Price Avenue and continuing along the south line of said 1.388 acre tract (measured), a distance of **70.00 feet** to a point;

Thence across said Price Avenue along the following three (3) described courses:

1. **South 03 degrees 22 minutes 11 seconds West**, along a line perpendicular to the previous course, a distance of **4.25 feet** to a point;
2. **North 86 degrees 37 minutes 49 seconds West**, along a line perpendicular to the previous course, a

distance of **70.00 feet** to a point;

- 3. North 03 degrees 22 minutes 11 seconds East**, along a line perpendicular to the previous course, a distance of **4.25 feet** to the **TRUE POINT OF BEGINNING** for this description.

The above description contains a total area of **297.500 square feet** within the present road occupied.

The above description is intended to be a three-dimensional area, the bottom of which is 10.00 feet above the proposed ground surface and the top of which extends up vertically for a total of 3.00 feet.

Bearings described herein are based on Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983 (2011 Adjustment), as established utilizing a GPS survey and an NGS OPUS solution.

This description was prepared under the direct supervision of Brian P. Bingham, Registered Professional Surveyor No. 8438 on September 15, 2021, is based on an actual field survey performed by American Structurepoint, Inc., and is true and correct to the best of my knowledge and belief.

American Structurepoint, Inc.

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

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

Legislation Number: 2584-2021

Drafting Date: 10/4/2021

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 Process Control Computer System Maintenance with Schneider Electric Systems USA Inc. The Department of Public Utilities, Division of Water is the sole user for the Process Control Computer System. This automated computer system constantly monitors treatment plants' controls in water production. The system tests, regulates, and provides safe clean water for the City. The term of the proposed option contract would be approximately three (3) years, expiring December 31, 2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 23, 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. RFQ019709). One bid was received.

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

Schneider Electric Systems USA Inc., CC# 000162 expires September 10, 2023, All items and catalogue, \$1.00 Total Estimated Annual Expenditure: \$385,000, Department of Public Utilities, Division of Water, the sole user.

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670. Department of Public Utilities, Division of Water 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 Universal Term Contract for the option to purchase Process Control Computer System Maintenance with Schneider Electric Systems USA Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, the Process Control Computer System Maintenance UTC will provide for the purchase of Process Control Computer Maintenance used in the production of safe clean water; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 23, 2021, and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the daily operation of the Department of Public Utilities, Division of Water to authorize the Director of Finance and Management to enter into a Universal Term Contract for the option to purchase Process Control Computer System Maintenance; **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 Process Control Computer System Maintenance in accordance with Request for Quotation RFQ019709 for a term of approximately three (3) years, expiring December 31, 2024, with the option to renew for one (1) additional year, as follows:

Schneider Electric Systems USA Inc., All items and catalogue, \$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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 2585-2021

Drafting Date: 10/4/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To authorize the City Clerk to enter into a grant agreement with Partners Achieving Community Transformation (PACT) in support of the Equity Now Coalition; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$150,000.00)

WHEREAS, the Equity Now Coalition is a coalition of more than 160 participants dedicated to developing racially equitable responses to the COVID-19 pandemic; and

WHEREAS, the COVID-19 pandemic presents a perhaps fleeting opportunity to make great strides toward equitable race and gender outcomes in the City of Columbus; and

WHEREAS, this funding will allow the Equity Now Coalition to further develop racially-equitable responses to the COVID-19 pandemic for the Black and other People of Color communities in Columbus; and

WHEREAS, an emergency exists in the usual daily operation of City Council such that it is immediately necessary to authorize the Clerk to enter into a grant agreement with PACT to avoid any delay in providing the resources necessary to the Equity Now Coalition to continue to develop racially-equitable responses to the COVID-19 pandemic, and for the immediate preservation of the public health and safety; **NOW,**

THEREFORE,

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

SECTION 1. That the City Clerk is hereby authorized to enter is hereby authorized to enter into a grant agreement with the Partners Achieving Community Transformation (PACT) in support of the Equity Now Coalition.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$150,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$150,000.00 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 Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2586-2021

Drafting Date: 10/4/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance modifies an existing grant agreement with Columbus Urban League originally ordained via ordinance 0472-2021 and amended via ordinance 1490-2021 to increase the funding amount to support additional residents.

Ordinance 0472-2021 continued the Right to Recover program, a Council initiative to provide emergency financial relief to low-income residents afflicted with a positive COVID-19 diagnosis. Since its creation in late 2020, the program has provided assistance to almost a thousand Columbus residents, and while the city's positivity rate has declined significantly, the need remains to provide these types of social supports in order to

achieve complete recovery from the COVID-19 pandemic. Ordinance 1490-2021 extended the use of existing funds remaining from ordinance 0472-2021 until December 31, 2021 and included new provisions to help residents access vaccination.

The modified grant agreement will provide Columbus Urban League with the funding necessary to further support full vaccination for low-income residents.

Fiscal Impact: Funding is available within the Recovery fund.

Emergency action is requested in order to immediately modify the grant agreement and deploy additional resources through the Vaccine Green program.

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 and amended under ordinance 1490-2021; to authorize an expenditure within the Recovery fund; and to declare an emergency. (\$220,000.00)

WHEREAS, the COVID-19 pandemic has resulted in disproportionate public health impacts in communities of color and low-income communities across the nation; and

WHEREAS, expenditure of American Rescue Plan Act funding to support vaccine incentives will address the significant inequities in public health outcomes in the City of Columbus' most distressed neighborhoods caused by the COVID-19 public health emergency; and

WHEREAS, the Right to Recover program is a Council initiative to provide emergency financial relief to low-income residents afflicted with a positive COVID-19 diagnosis; and

WHEREAS, since its creation in late 2020, the program has provided assistance to almost a thousand Columbus residents; and

WHEREAS, this ordinance modifies an existing grant agreement with Columbus Urban League to administer the Right to Recover program; and

WHEREAS, there is empirical data that suggests a significant degree of vaccine hesitancy, or a resistance to acquiring the vaccine because of fears of the short-term adverse effects sometimes associated with the COVID-19 vaccine; and

WHEREAS, residents working low-wage jobs, who are also less likely to have paid time off or sufficient savings accrued, also face a financial barrier to taking the time off work needed to get themselves and their families vaccinated;

WHEREAS, improving vaccination rates is demonstrably the fastest, most effective means by which to slow the spread of COVID-19 within the community, particularly within those communities that have been disproportionately impacted by the spread of the virus; 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 modify the existing grant agreement with Columbus Urban League in order to rapidly deploy the resources needed to provide vaccination incentives; **now**,

therefore,

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

SECTION 1. That the Director of Finance and Management is hereby authorized to modify the grant agreement with Columbus Urban League authorized by ordinance 0472-2021 and amended by ordinance 1490-2021.

SECTION 2. That per the action authorized in Section 1 of this ordinance, the expenditure of \$220,000.00 or so much thereof as needed within the Recovery fund, fund 2209, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 2591-2021

Drafting Date: 10/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$1,090,190,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$1,090,190,000).

To authorize the issuance of unlimited tax general obligation bonds, in one or more series, in an amount not to exceed \$1,090,190,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$1,090,190,000.00).

Section 44-1(b) of the City Charter.

See attached file: City of Columbus Series 2021 Refunding Bonds - UTGO - Bond Ordinance.pdf

Legislation Number: 2592-2021

Drafting Date: 10/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the issuance of limited tax general obligation bonds, in one or more series, in an

amount not to exceed \$135,630,000 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$135,630,000).

To authorize the issuance of limited tax general obligation bonds, in one or more series, in an amount not to exceed \$135,630,000.00 for the purpose of providing funds to refund certain outstanding general obligation bonds of the City (\$135,630,000.00).

Section 44-1(b) of the City Charter.

Please see attached file: City of Columbus - Series 2021 Refunding Bonds - LTGO Bond Ordinance.pdf

Legislation Number: 2593-2021

Drafting Date: 10/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background:

Ordinance 1104-2021 authorized the expenditure of up to \$170,000 from the Department of Neighborhoods general operating budget Fund 1000 to expand youth employment and enrichment opportunities for at-risk boys and young men of color ages 14 to 24.

This ordinance is needed to modify PO275366, by extending, an existing contract with African American Male Wellness Walk (AMMWW) through December 31, 2021. This modification is needed to continue offering employment opportunities to boys and young men of color. There is no change to the scope of services and the original terms and conditions remain in effect.

African American Male Wellness Walk will offer employment opportunities to boys and young men of color to build awareness of the Wellness Walk throughout the country.

Fiscal Impact: No additional funding is required to modify contract.

Emergency Justification: Emergency action is requested to allow for the immediate execution of this contract in order to continue employment opportunities to boys and young men of color.

To authorize the Director of the Department of Neighborhoods to modify, by extending, an existing contract with African American Male Wellness Walk for employment opportunities to students enrolled in the AAMWW Men of Standard program through December 31, 2021; and to declare an emergency.

WHEREAS, it is necessary to modify, by extending, contract PO275366 with African American Male Wellness Walk through December 31, 2021; and

WHEREAS, the Mayor and City Council are committed to the mission and work of the My Brother's Keeper; and

WHEREAS, this modification is needed to continue offering employment opportunities for boys and young men

of color. There is no change to the scope of services and the original terms and conditions remain in effect; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Neighborhoods in that it is immediately necessary to authorize the Director of the Department of Neighborhoods to modify PO275366 with African American Male Wellness Walk to continue offering employment opportunities to boys and young men of color through December 31, 2021; **now therefore**

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

SECTION 1. That the Director of the Department of Neighborhoods be, and hereby is, authorized to modify, by extending, contract PO275366 with African American Male Wellness Walk through December 31, 2021, for the provision of offering employment opportunities to boys and young men of color. There is no change to the scope of services and the original terms and conditions remain in effect.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 2594-2021

Drafting Date: 10/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for data communication services; and to authorize the expenditure of \$130,000.00. The contract to be established from universal term contracts/purchase agreements:

AT&T Data Services PA000901 (COM58-Data-01)

The Department of Technology has a need for funding of these services that will exceed \$100,000.00 in the current fiscal year. The funding provided by this ordinance, in accordance with the terms and conditions established within the original contract, will cover charges associated with data connectivity services.

CONTRACT COMPLIANCE NUMBER:

Vendor Name: AT&T

CC#/FID#: 34 - 0436390

Expiration Date: 3/31/2023

City Account DAX Vendor Number: 006413

FISCAL IMPACT:

In the years 2019 and 2020, The Department of Technology (DoT) legislated \$269,000.00 and \$232,000.00 respectively for each year. This legislation will establish funding in the amount of \$130,000.00 for services associated with data services. The total amount to be expended is \$130,000.00. Funds are budgeted and available within the Department of Technology, Information Services Division, Information Services Operating fund.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement with AT&T for data transport services; and to authorize the expenditure of \$130,000.00 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$130,000.00)

WHEREAS, the Department of Technology has a need for data services provided by AT&T; and

WHEREAS, these services will provide and support citywide data connectivity, along with local telephone services for the Department of Technology; and

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements with AT&T, therefore allowing the Finance and Management Director to establish purchase orders on behalf of the Department of Technology for these services totaling \$130,000.00; and

WHEREAS, it necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/Purchase Agreement for data communication and support services in order to maintain uninterrupted services from the supplier, thereby preserving the public health, peace, property, safety, and welfare;

NOW, THEREFORE:

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

SECTION 1: That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract/ Purchase Agreement for a total of \$130,000.00, on behalf of the Department of Technology, for data transport services associated with Gigaman that provide and support citywide data connectivity provided by AT&T.

SECTION 2: That the expenditure of \$130,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment 2594-2021 EXP)**

AT&T Data Services

Dept.: 47 | **Division:** 47-02 | **Fund:** 5100 | **Sub Fund:** 510001 | **Object Class:** 03 | **Main Acct:** 63952 | **Program code:** IT005 | **Amount:** \$130,000.00

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

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

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

Legislation Number: 2596-2021

Drafting Date: 10/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Pedestrian Safety Improvements - Kingsford Road Sidewalks Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Kingsford Road from Briggs Road to Eakin Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 2294-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0135X-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 Kingsford Road from Briggs Road to Eakin Road 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 0135X-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 ACDI001187-10.

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

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements - Kingsford Road Sidewalks Project; to authorize an expenditure of \$300.00 from existing ACDI001187-10; and to declare an emergency. (\$300.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Pedestrian Safety Improvements - Kingsford Road Sidewalks Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real

estate located in the vicinity of the public right-of-way of Kingsford Road from Briggs Road to Eakin Road; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 2294-2020 and the adoption of Resolution Number 0135X-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 Kingsford Road from Briggs Road to Eakin Road which will be open to the public without charge; and

WHEREAS, an emergency exists in the usual daily operations of DPS in that it is immediately necessary to authorize the Director to declare the City’s intent and to authorize the City Attorney to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0135X-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 Pedestrian Safety Improvements - Kingsford Road Sidewalks Project (“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 13-T (FMVE \$300)
Tang Property Management, LLC
c/o Heng Tang, registered agent
3183 Scenic Way
Grove City, OH 43123

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 Kingsford Road from Briggs Road to Eakin Road 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 ACDI001187-10.

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 2597-2021

Drafting Date: 10/5/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN20-004

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN20-004) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on June 7, 2021. City Council approved a service ordinance addressing the site on June 21, 2021. Franklin County approved the annexation on July 27, 2021 and the City Clerk received notice on August 19, 2021.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN20-004) of Donald Bacharowski & Diana Kuiper for the annexation of certain territory containing 1.04± acres in Mifflin Township.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was by Donald Bacharowski & Diana Kuiper on June 7, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on July 27, 2021; and

WHEREAS, on August 19, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Donald Bacharowski & Diana Kuiper in a petition filed with the Franklin County Board of Commissioners on June 7, 2021 and subsequently approved by the Board on July 27, 2021 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in Quarter Twp. 2, Twp. 2, Range 17, U.S.M.L, Township of Mifflin, County of Franklin, State of Ohio, being a portion of Auditors Parcel #'s 190-000056 and 190-005131, that 1.151 acres tract conveyed to Donald L. Bacharowski and Diana C. Kuiper in I.N. 201502250023181 and being more particularly described as:

BEGINNING at a point 30.00 feet Northwesterly from the southeasterly corner of said 1.151 acres, the same being the northeasterly corner of that 1.181 acre tract conveyed to Peter Brooks in I.N. 201306100095633, being in the westerly right-of-way line of Sunbury Road and being in the existing City of Columbus Corporation line, Ord. No. 246-66, Misc. Rec. Book 140, Pg. 370;

Thence, from said TRUE PLACE OF BEGINNING, Northwesterly, leaving said Corporation line, with a southerly line of said 1.151 acres and with a northerly line of said 1.181 acres, a distance of approximately 37 feet to a point;

Thence, Northwesterly, with a southerly line of said 1.151 acres and with a northerly line of said 1.181 acres, a distance of approximately 83 feet to a point;

Thence, Southwesterly, with a southerly line of said 1.151 acres and with a northerly line of said 1.181 acres, a distance of approximately 70 feet to a point;

Thence, Northwesterly, with a southerly line of said 1.151 acres and with a northerly line of said 1.181 acres, a distance of approximately 55 feet to a point;

Thence, Northwesterly, with a southerly line of said 1.151 acres and with a northerly line of said 1.181 acres, a distance of approximately 20 feet to the existing City of Columbus Corporation line, Ord. No. 279-80, Misc. Rec. Book 173, Pg. 817;

Thence, Northwesterly, with a southerly line of said 1.151 acres, with a northerly line of said 1.181 acres and with said Corporation line, a distance of approximately 69 feet to a point in the centerline of Alum Creek,

Thence, Northeasterly, with the westerly line of said 1.151 acres, with the centerline of said creek and with said Corporation line, a distance of approximately 173 feet to a point at the northwesterly corner of said 1.151 acres, the same being the southwest corner of that 0.82 acre tract conveyed to Gottfried G. Maeffert in I.N. 201804060044951;

Thence, Southeasterly, leaving said corporation line, with the northerly line of said 1.151 acres and with the southerly line of said 0.82 acres, a distance of approximately 269 feet to a point in said right-of-way and Corporation line (Ord. No. 246-66, Misc. Rec. Book 140, Pg. 370);

Thence, southwest, with said right-of-way and said Corporation line, a distance of approximately 152 feet to the TRUE PLACE OF BEGINNING, containing 1.044 acres of land.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 2598-2021

Drafting Date: 10/5/2021

Current Status: Passed

AN21-013

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-013) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on June 30, 2021. City Council approved a service ordinance addressing the site on July 12, 2021. Franklin County approved the annexation on August 12, 2021 and the City Clerk received notice on August 19, 2021.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN21-013) of April M and Helen J Williams for the annexation of certain territory containing 0.4± acres in Mifflin Township.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was filed by April M and Helen J Williams on June 30, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on August 12, 2021; and

WHEREAS, on August 19, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by April M and Helen J Williams in a petition filed with the Franklin County Board of Commissioners on June 30, 2021 and subsequently approved by the Board on August 12, 2021 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situate in the State of Ohio, County of Franklin, Township of Mifflin, in Quarter Township 3, Township 1, Range 17, United States Military Lands, being part of the 0.436 Acre tract conveyed to April M. Williams and Helen J. Williams in Instrument Number 201911010145961, all records being of the Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

BEGINNING at the intersection of the north line of said 0.436 Acre tract and the west right of way line of Johnstown Road, 60 feet wide, being in the south line of a 0.450 Acre tract conveyed to Tonjia D. Brown in Instrument Number 199903310079504 and in the City of Columbus Corporation Line as established by Ordinance Number I 046-59 and recorded in Miscellaneous Record Volume 117, Page 475;

Thence, southwesterly, across said 0.436 Acre tract, along the west right of way line of Johnstown Road and along the existing City of Columbus Corporation Line, approximately 102 feet to the south line of said 0.436 Acre tract, the north line of a 0.421 Acre tract conveyed to City of Columbus, Ohio in Instrument Number 201909170120096 and in the City of Columbus Corporation Line as established by Case Number 41-72, Ordinance Number 1607-72 and recorded in Miscellaneous Record Volume 158, Page 88;

Thence, westerly, along part of the south line of said 0.436 Acre tract, along part of the north line of said 0.421 Acre tract and along the City of Columbus Corporation Line, approximately 122 feet to the southwest corner of

said 0.436 Acre tract, the northwest comer of said 0.421 Acre tract, the northeast comer of a 0.021 Acre tract conveyed to State of Ohio in Official Record Volume 9348, Page II 5 and the southeast comer of a 0,064 Acre tract conveyed to State of Ohio in Official Record Volume 6990, Page AO I;

Thence, northeasterly, along the west line of said 0.436 Acre tract, along the east line of said 0.064 Acre tract and continuing along the City of Columbus Corporation Line, approximately 195 feet to the northwest comer of said 0.436 Acre tract, the northeast comer of said 0.064 Acre tract, the southeast comer of a 0.050 Acre tract conveyed to State of Ohio in Official Record Volume 5809, Page H15 and the southwest comer of said 0.450 Acre tract;

Thence, southeasterly, along part of the north line of said 0.436 Acre tract and along part of the south line of said 0.450 Acre tract, approximately 127 feet to the POINT OF BEGINNING, CONTAINING 0.4 ACRES, MORE OR LESS. This description was prepared from record information only and is not based on a field survey. This description is for annexation purposes only.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 2602-2021

Drafting Date: 10/5/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a contract and issue a purchase order as needed with Victor Stanley, Inc., in order to purchase twenty Metal Street Litter Receptacles, for the Department of Public Service, Division of Refuse Collection. This purchase will assist the Division with replacing 20 existing litter receptacles along City streets in downtown, and the Short North.

The Purchasing Office advertised and solicited a competitive bid in accordance with City Code Section 329.06 (RFQ019112) through Vendor Services. The City received three bids that were received and opened on July 2, 2021, as follows:

| <u>Company Name</u> | <u>Bid Amount</u> | <u>City/State</u> | <u>Majority/MBE/FBE</u> |
|-------------------------------|-------------------|-------------------|-------------------------|
| Victor Stanley, Inc. | \$22,120.00 | Dunkirk, MD | Majority |
| Grainger | \$14,840.00 | Palantine, IL | Majority |
| Holzberg Communications, Inc. | \$21,339.60 | Totowa, NJ | Majority |

The award is to be made to Victor Stanley, Inc., as the responsible and best bidder for all lines of its bid of \$22,120.00. The Purchasing Department approved the award to Victor Stanley Inc. because Grainger and Holzberg Communications did not meet the required specifications for the receptacle, or could not provide the receptacle due to supply chain constraints. Grainger removed themselves from consideration due to supply chain constraints, and Holzberg submitted a bid that did not include a side opening door, and were therefore

unresponsive.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Victor Stanley, Inc. is CC009006 and expired 07/19/2019. The vendor will need to update their registration, before a contract can be executed and a purchase order can be issued.

3. FISCAL IMPACT

Funds are available and appropriated for this purchase within the Refuse Bond Fund, Fund 7703.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite delivery of the waste receptacles for immediate use to replace damaged units in the City right of way locations downtown and in the Short North.

To authorize the Director of Finance and Management to enter into a contract with Victor Stanley, Inc., for the purchase of twenty metal street litter receptacles; to authorize the expenditure of up to \$22,120.00 from the Refuse Bond Fund to purchase the receptacles; and to declare an emergency. (\$22,120.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection, needs to purchase twenty metal street litter receptacles; and

WHEREAS, the Purchasing Office opened an informal bid on July 2, 2021, for twenty metal street litter receptacles; and

WHEREAS, Victor Stanley Inc. submitted a bid in the amount of \$22,120.00 for twenty metal street litter receptacles and is the lowest responsive and responsible and best bidder; and

WHEREAS, the Division of Refuse Collection recommends an award to be made to the lowest, responsive, responsible, and best bidder, Victor Stanley Inc.; and

WHEREAS, a purchase order will be issued by the Department of Finance and Management in accordance with the terms, conditions and specifications of RFQ019112 on file in the Purchasing Office; and

WHEREAS, it is necessary to expend funds to pay for the litter receptacles; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order to purchase the litter receptacles advertised on RFQ019112 to expedite delivery of the litter receptacles for immediate use, thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish a contract with and issue purchase orders to Victor Stanley Inc. for the purchase of twenty metal street litter receptacles.

SECTION 2. That the expenditure of \$22,120.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Refuse Collection), Project P520007-100000 (Mechanized Collection Equipment - Containers) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is 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 within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 2603-2021

Drafting Date: 10/5/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire and Division of Support Services for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$100,000.00. AT&T is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$252,000.00 in the 2021 general fund operating budget for telephone services from AT&T, of which the division has utilized approximately \$275,000 so far. The Support Services Division budgeted \$115,822.00 in 2021 for these services, and has encumbered/spent approximately \$204,017.00 thus far in 2021 for telephone services.

To authorize and direct the Finance and Management Director to associate all General Budget Reservations

resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire and the Division of Support Services for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$100,000.00 from the General Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, there is a need to purchase telephone services for the Divisions of Fire and Support Services within the Department of Public Safety; and,

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Divisions of Fire and Support Services, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of telephone services to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Divisions of Fire and Support Services, for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 2604-2021

Drafting Date: 10/5/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of fire uniforms and turnout gear from Galls, LLC and Lion First Responder PPE Inc., respectively, as required for approval by

City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire. These uniforms and turnout gear will provide replacement equipment for current division personnel, as well as new equipment for incoming recruits. Fire uniforms consist of such items as pants, shirts, jackets, and boots; turnout gear is used by Firefighters as protective outerwear in firefighting situations.

Bid Information: Universal term contracts exist for these expenditures ~ Galls, LLC (Vendor #007478) \$100,000.00 / Lion First Responder PPE Inc. (vencor #030657) \$100,000.00

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said fire uniforms and turnout gear for division personnel.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$200,000.00 from the Division of Fire's 2021 General Fund budget for uniforms and PPE gear for current personnel. The Division of Fire's general fund budget includes funding for both uniforms (\$1,070,574) and turnout gear/PPE (\$1,133,894); \$1,250,000.00 has been encumbered via general budget reservations thus far this year for these supplies.

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Lion First Responder PPE Inc.; to authorize the expenditure of \$200,000.00 from the general fund; and to declare an emergency. (\$200,000.00)

WHEREAS, there is a need to purchase new and replacement uniforms and PPE gear for the Division of Fire; and,

WHEREAS, universal term contracts established by the Purchasing Office with Galls, LLC and Lion First Responder PPE Inc. exist for these purchases; 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 the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of uniforms and PPE gear, 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 Finance and Management be and is hereby authorized to associate the general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of fire uniforms from Galls, LLC. and turnout gear from Lion First Responder PPE Inc.

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary for the purchase of uniforms and turnout gear be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

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

Legislation Number: 2629-2021

Drafting Date: 10/6/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Development to enter into a contract with Benevate, Inc. for the purchase of Neighborly software, support, and training services in an amount up to \$46,200.00.

The Department of Development, Housing Division is in need of a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted. Neighborly software addresses these issues and is specific to the community development field. In addition to the electronic submission and review of applications, the program will also provide data needed for annual reporting in a concise format.

Contract compliance number is 039660 and expires 09/15/2023.

Emergency action is requested in order to expedite the implementation of this software and swiftly improve the current application process.

Waiver Request: As Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, Housing Division's needs in one solution, a request to waiver of the provisions of Columbus City Codes Chapter 329 is being requested.

Fiscal Impact: This ordinance authorizes an expenditure of \$46,200.00 within the Development Department, General Fund.

To authorize the Director of Development to enter into a contract with Benevate, Inc. for the purchase of Neighborly software, support, and training services; to authorize the expenditure of \$46,200.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Code Chapter 329; and to declare an emergency. (\$46,200.00)

WHEREAS, the Department of Development, Housing Division is in need of a cloud based software package that will enable safe and secure intake of applications, facilitate work from any location, and provide prompts to applicants to assure that a complete application is submitted; and

WHEREAS, Neighborly software addresses these issues and is specific to the community development field; and

WHEREAS, in addition to the electronic submission and review of applications, the program will also provide data needed for annual reporting in a concise format; and

WHEREAS, the Department of Development desires to contract with Benevate, Inc. for the purchase of Neighborly software, support, and training services; and

WHEREAS, Neighborly is the only hosted software currently available for purchase that can address all of the City of Columbus, Department of Development, Housing Division’s needs in one solution, therefore, it is in the best interest of the City of Columbus to waive competitive bidding provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into a contract with Benevate, Inc. in order to expedite the implementation of this software in order to improve the current application process, 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 Development Director is hereby authorized to enter into a contract with Benevate, Inc. for the purchase of Neighborly software, support, and training services for the Housing Division.

SECTION 2. That this Council finds it in the best interests of the City to waive competitive bidding provision of Chapter 329 of City Code to enter into this contract.

SECTION 3. That the expenditure of \$46,200.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4410 (Housing), object class 03 (Services) per the account 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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2642-2021

Drafting Date: 10/6/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-061

APPLICANT: Fair Enough, LLC; 274 Marconi Boulevard, Suite 400; Columbus, OH 43215.

PROPOSED USE: Residential development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on September 9, 2021.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel partially developed with two 5-unit apartment buildings and a 4-unit dwelling in the ARLD, Apartment Residential District. The requested PUD-8, Planned Unit Development District will permit the existing development to

remain with the remainder of the parcel to be developed with 40 platted single-unit dwellings, resulting in a total of 54 units on 7.53 acres (7.17 du/acre). The PUD text includes appropriate use restrictions and development standards that address both the existing and proposed residential developments. While the site is not subject to a Council adopted land use plan, the request has been reviewed utilizing *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. The requested PUD-8 will permit residential development with a density that is consistent with the surrounding zoning pattern. Additionally, the submitted text and site plan commit to building materials and design, sidewalk connections, tree preservation, and additional landscaping and fencing along the southern property line, all consistent with C2P2 Design Guidelines.

To rezone **2480-2484 FOREST GREEN CT. (43232)**, being 7.53± acres located on the west side of Weyburn Road, 1,360± feet north of Refugee Road, **From:** ARLD, Apartment Residential District, **To:** PUD-8, Planned Unit Development District (Rezoning #Z21-061) **and to declare an emergency.**

WHEREAS, application #Z21-061 is on file with the Department of Building and Zoning Services requesting rezoning of 7.53± acres from ARLD, Apartment Residential District, to PUD-8, Planned Unit Development District; and

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

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed PUD-8, Planned Unit Development District will allow residential development at a density consistent with adjacent zoning districts. The request includes commitments to building materials and design, sidewalk connections, tree preservation, and additional landscaping and fencing along the southern property line, all consistent with C2P2 Design Guidelines;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance which is critical for this single family-affordable housing project to get in as much construction site prep work prior to the cold and/or rainy seasons before us 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:

2480-2484 FOREST GREEN CT. (43232), being 7.53± acres located on the west side of Weyburn Road, 1,360± feet north of Refugee Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio and is described as follows”

A tract of land lying in the State of Ohio, Franklin County, City of Columbus, being in Section 29, Township 12 North, Range 21 West, Refugee Lands and being land owned by Walnut Builders and recorded in Deed Volume 3352 at Page 530 and more particularly described by metes and bounds as follows:

Beginning at the existing iron pipe which marks the Northwest corner of Helen Development Subdivision (Plat Book 51, Page 72), the Southwest corner of said Walnut Builders property, said point being in the East line of the First Church of God property (instrument No. 1998022300939216);

Thence North 02 degrees 26 minutes 48 seconds East along the east line of the church property 561.19 feet to a 5/8" rebar set with cap (at the Southwest corner of the City of Columbus property as recorded in Deed Volume 3346 at Page 286);

Thence South 87 degrees 27 minutes 48 seconds East 454.24 feet to a 5/8" rebar set with a cap in the west line of Weyburn Road;

Thence in a southeasterly direction along the West line of Weyburn Rd in a curve to the left (said curve having a radius of 235.00 feet, a tangent of 19.95 feet, a central angle of 09 degrees 42 minutes 19 seconds, a chord bearing and distance of South 32 degrees 57 minutes 28 seconds East 39.78 feet) a total arc distance of 39.81 feet to a 5/8" rebar set with a cap;

Thence South 02 degrees 00 minutes 33 seconds West 91.14 feet to a nail; Thence leaving the west side of Weyburn Rd. North 88 degrees 02 minutes 10 seconds West (passing an existing iron pipe at 0.15 feet) along the North line of said Helen Development Subdivision 638.37 feet to the Point of beginning;

Containing 7.533 acres all in Franklin County, Ohio.

Parcel No: 010-02788

Known as address: 24802484 Forest Green Ct., Columbus, OH 43232

To Rezone From: ARLD, Apartment Residential District,

To: PUD-8, Planned Unit Development District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the PUD-8, Planned Unit 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 changes on the said original zoning map and shall register a copy of the approved PUD-8, Planned Unit Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.09 of the Columbus City Codes; said plan being titled, "**FOREST GREEN SUBDIVISION**," dated September 18, 2021, and said text being titled, "**DEVELOPMENT PLAN - PUD-8 DEVELOPMENT TEXT**," dated August 26, 2021, and both signed by Eric J. Ward, Agent for the Applicant, and the text reading as follows:

Development Plan - PUD-8 Development Text

Address: 2480-2484 Forest Green Ct., Columbus 43232

PID: 010-027889

Current Zoning District: ARLD, Apartment Residential District

Requested Zoning District: PUD-8, Planned Unit Development District

Applicant: Eric Ward, 614 216-3828; 7049 Riverside Dr. Dublin OH 43016; Attn: maja9999@yahoo.com
<<mailto:maja9999@yahoo.com>>; Columbus, Ohio 43215;

Owner: Fair Enough, LLC

Date of Text: August 26, 2021

Application No.: Z21-061

1. Introduction: The Site is comprised of 7.53+/- acres, with frontage on Weyburn Road, located approximately 3,000 feet north of the intersection of Refugee Road.

The site is surrounded by residential development to the east and south, a Columbus City park to the north, and a large church open space area to the west.

The property lies within the Mideast Area Commission and has already been presented and approved by them for residential development up to 40 units. This project was initially applied for under a Council variance. It is being changed to a PUD-8 to allow for greater flexibility in the variances, platting, and lot split as planned.

This site (utilities- water, sanitary, and storm infrastructure) was fully developed in the 1970s when the apartments were built. The concept behind the design is to maximize green space and preserve trees by utilizing existing infrastructure with smaller homes, which also minimizing costs, thereby helping provide an affordable product to Columbus.

2. Permitted Uses: The permitted uses shall be the development of a maximum of 40 new, detached single-unit dwellings on platted lots, and two 5-unit apartment buildings and one 4-unit apartment building (currently existing on Lot A).

A. Dwelling units may be used as model homes for the purpose of marketing and sales. A paved parking lot shall be permitted on a lot or lots adjacent to model homes to provide off-street parking for model homes.

3. Development Standards: Unless otherwise noted on the site plan or in this text, the applicable development standards for the single-unit dwellings on platted lots and the existing multi-unit residential development on Lot A shall be the standards of Chapter 3332, Residential District as applicable to the R-4, Residential District, of the Columbus City Codes

A. Density, Height, Lot and/or Setbacks Commitments:

1. There shall be a maximum of 40 single-unit dwellings on platted lots and a maximum of 14 multi-family dwelling units on Lot A totaling 54 dwellings on 7.53 acres resulting in a gross density of 7.17 dwelling units per acre.

2. The minimum Side Yard permitted on one side of each lot platted shall be five (5) feet and at total least 20% of lot width, with a minimum of ten feet (10') of separation between dwelling units. There is no required perimeter yard.

3. Corner lots (#9, 12, 13, 28, 31, 32) shall have a minimum 10' side yard setback from the private drive. The existing buildings (apartment units on Lot A) shall have a minimum of 10' setback from the drive right of way. The existing carport at the north end of Forest Green Ct. shall remain as is, where-is (straddling 2 parcels).

4. Rear Yard shall be no less than 15' (and no less than 15%) for all platted lots. Lot A (existing apartments) shall have a minimum of 10' perimeter setback around entire Lot A with 25' setback off of Weyburn Rd.
5. Lot width shall be a minimum of 40' wide except at cul-de-sacs and pie shaped lots, which shall have a minimum of 30' at building setback line, and 80' deep, and a minimum lot size of 2500 sf.
6. Area requirements shall be a minimum of 2500 sf per dwelling unit including cul-de-sac and irregular shaped lots.
7. Fronting shall be on a private drive with a minimum of 25' building setback.
8. The (2) five-unit dwellings on Weyburn Rd. shall have a 25' setback.
9. Platted lots shall operate under a master Home Owner's Association that will include 40 new lots, the streets, and the existing 14-unit apartment complex. This HOA will be responsible for street and utility maintenance and repair, and charges incurred through Columbus for water service. The existing streets (Walnut and Forest Green) will have easements allowing the existing apartments to use.

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

1. Vehicular access will be from the existing private drive, Forest Green Ct. and Walnut Drive, and in accordance with the review and approval of the City of Columbus Department of Public Service, Traffic Management Division.
2. The new streets will be private. There will be no parking on streets.
3. The second parking space, if not in a covered garage, will be a minimum 9'x18' off street space stacked behind the garage.
4. There will be signs every 200 feet indicating unauthorized parking will be towed.
5. The Developer shall install a 4' wide leisure path along the inside of the site connecting to the existing sidewalk to the east on Weyburn and extend along Weyburn the length of the property, per attached site plan.

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

1. Developer shall install street trees along all internal roads at a rate of 1 per lot.
2. Developer shall install street trees along Weyburn Road at a rate of 2 per 100 linear feet which may be evenly spaced or grouped.
3. Developer will keep as many trees as possible within 10' of the site perimeter along the north, south, and west sides as shown on the Development Plan. There shall be no tree or brush removal with the exception of growth that is determined to be poisonous or a public health or safety concern by the City Health Department or City Recreation and Parks Department. It is the intent of this provision to allow existing trees and brush within the 10' perimeter buffer area to remain undisturbed to the greatest extent practicable in order to buffer new development from neighbors to south, north, and west.

4. Developer will insure that there is a deciduous tree at least every 50' along south property line within the 10' buffer area, by either verifying existing trees or planting new trees.

5. Developer will also build a 6' high opaque privacy fence along south property line.

6. There shall be 32,600 sf of PUD open space, including detention pond, located in the south side of the Site as depicted on the PUD Plan.

7. With the exception of requirements that may be imposed by the Department of Public Utilities with regard to location and specifications of sanitary sewer and water line installation, the developer shall use best construction practices, including construction fencing and signage as needed, so as to preserve the existing trees during the course of construction activities on site.

8. Final parkland, open space, and or the preservation of trees may be modified based upon final engineering and/or utilities (storm water or sewer lines) as required by the Department of Public Utilities or other City Departments, as may apply.

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

1. The main exterior building materials will be wood, wood composition, brick, brick veneer, stone, stone veneer, vinyl, beaded vinyl or cultured stone, metal, glass and/or a combination thereof. There shall be pitched roofs for each unit. All units will have min. 30-year architectural shingles or metal roofs.

2. The minimum square footage shall be 800 square feet for single story homes and 1,200 square feet for two story homes, or above. All dwelling units will be one or two stories.

E. Dumpsters, Lighting and other environmental commitments:

N/A

F. Graphics and Signage Commitments:

All signage and graphics for shall conform to the Columbus Graphics Code as it applies to R-4 zoning classification. Any variances needed from the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.

G. Modifications of Code Standards:

1. Section 3332.05(A)(4)(B)(4), Area district lot width requirements: reduced lot width for single-unit dwellings on platted lots from 50' to 40', and on cul-de-sacs from 40' to 30'.

2. Section 3332.15, R-4 area district requirements: reduce the minimum lot size for single-unit dwellings on platted lots from 5,000 square feet to 2,500 square feet.

3. Section 3332.19, Fronting: to permit 35 single-unit dwellings on platted lots to front on a private drive as shown on the submitted site plan. The remaining 5 lots are on an existing public street.

4. Section 3332.27, Reduce the Rear yard requirement from 25% of each lot to 15%.

H. Miscellaneous:

The applicant has submitted a Site Plan as part of its rezoning application. The site shall be developed in accordance with the submitted Site Plan dated September 18, 2021 and titled “**Forest Green Subdivision.**” The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ 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: 2656-2021

Drafting Date: 10/6/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

In 2021, it was discovered that United HealthCare Services, Inc., through an audit process, had overcharged the City of Columbus as it pertained to copayments from February 1, 2020 through January 31, 2021.

United HealthCare Services, Inc. paid claims incorrectly when copayments were pursued that resulted in overpayments by the City between February 1, 2020 through January 31, 2021. United HealthCare Services, Inc., has agreed to issue payment to the City in the amount of One Hundred Twenty Dollars (\$120.00), representing a refund for the overpayments during that period,

It is in the City’s best interest to enter into a Settlement Agreement with United HealthCare Services, Inc. and accept payment in order to resolve this issue.

Emergency action in being requested so that this settlement payment of \$120.00 from United HealthCare Services, Inc. can be deposited by the Treasurer into the Employee Benefits Fund (5502) in order to correct an overcharge error and allowing the transaction to be finalized at the earliest possible time.

FISCAL IMPACT: This ordinance authorizes a deposit of \$120.00 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 United HealthCare Services, Inc.; to accept funds in the amount of \$120.00; and to declare an emergency.

WHEREAS, it was discovered that United HealthCare Services, Inc. had overcharged the City of Columbus as it pertained to copayments from February 1, 2020 through January 31, 2021; and

WHEREAS, United HealthCare Services, Inc. will issue payment to the City in the amount of \$120.00 in order to settle the overpayments made by the City for the period February 1, 2020 through January 31, 2021;

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 United HealthCare Services, 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 United HealthCare Services, Inc. for \$120.00 to resolve the issue of overpayments by the City from February 1, 2020 through January 31, 2021.

SECTION 2. To authorize the Treasurer’s Office to accept and deposit \$120.00 per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 2659-2021

Drafting Date: 10/6/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Pursuant to the *Big Darby Accord Watershed Master Plan* and Resolution 0216X-2008 adopted by Columbus City Council on April 20, 2009, three revenue generation sources were identified: tax increment financing (TIF), new community authority (NCA) development charges, and per unit developer contributions (collectively the “Big Darby Revenue”) for *Big Darby Accord* public improvements and other regionally beneficial public improvements within the *Big Darby Accord* area (the “Big Darby Revenue Program”). Blausen Capital LTD. (the “Developer”) has applied for rezoning (Rezoning Application #Z18-065) and received approval from the Development Commission in May 2019 to rezone property at or near the southeast corner of the intersection of West Broad Street and Alton & Darby Creek Road within the *Big Darby Accord* area and generally located at 6145 West Broad Street (tax parcel ID: 010-256886, known as the “Developer Property”). The Developer owns the ±126.3 acres encompassing the Developer Property and intends for a private investment of approximately \$96.2 million to construct two-hundred sixty (260) multi-family units, one-hundred ninety-one (191) single family housing units, a maximum of 150,000 square feet of commercial uses, and private improvements (the “Development”). Consistent with Ordinance 0411-2021 submitted for City Council consideration to rezone, the Developer Property is subject to the requirements of the Big Darby Revenue Program.

This legislation authorizes the Director of the Department of Development to enter into an agreement (the “Big Darby Development Agreement”) with the Developer to outline the plans and respective commitments of the City and Developer for the fulfillment of Big Darby Revenue Program requirements in relation to the Developer

Property.

Fiscal Impact: No funding is required for this legislation.

Emergency Justification: Emergency legislation is necessary to authorize the Director of Development to enter into the Big Darby Development Agreement allowing the Department of Development to submit subsequent legislation necessary to implement Big Darby Revenue Program in accordance with the Development schedule.

To authorize the Director of the Department of Development to enter into a Big Darby Development Agreement with Blausen Capital, LTD. (the “Developer”) to outline the plans and commitments of the City and the Developer for parcel 010-256886 located at 6145 West Broad Street, which is subject to the Big Darby Revenue Program requirements in the *Big Darby Accord Watershed Master Plan* and the rezoning ordinance (Ord. 0411-2021); and to declare an emergency.

WHEREAS, pursuant to the *Big Darby Accord Watershed Master Plan* and Resolution 0216X-2008 adopted by Columbus City Council on April 20, 2009, three revenue generation sources were identified: tax increment financing (TIF), new community authority (NCA) development charges, and per unit developer contributions (collectively, “the Big Darby Revenue”) for *Big Darby Accord* public improvements and other regionally beneficial public improvements within the *Big Darby Accord* area (the “Big Darby Revenue Program”); and

WHEREAS, Blausen Capital, LTD. (the, “Developer”), has applied for rezoning (Rezoning Application #Z18-065) and received approval from the Development Commission in May 2019 to rezone property at or near the southeast corner of the intersection of West Broad Street and Alton & Darby Creek Road within the *Big Darby Accord* area and generally located at 6145 West Broad Street (tax parcel ID 010-256886, known as the “Developer Property”); and

WHEREAS, the Developer owns the ±126.3 acres encompassing the Developer Property and intends for a private investment of approximately \$96.2 million to construct two-hundred sixty (260) multi-family units, one-hundred ninety-one (191) single family housing units, a maximum of 150,000 square feet of commercial uses, and private improvements (the “Development”); and

WHEREAS, consistent with the *Big Darby Accord Watershed Master Plan* and Ordinance 0411-2021 (the “Rezoning Ordinance”) submitted for Council consideration, the Developer Property is subject to the requirements of the Big Darby Revenue Program; and

WHEREAS, the Rezoning Ordinance further requires the Developer to complete certain site-specific and regionally beneficial public infrastructure improvements to Alton & Darby Creek Road, Galloway Road and West Broad Street (the “Developer Regional Improvements”) as well as the Developer undertaking certain stormwater improvements (the “Developer Big Darby Accord Improvements”); and

WHEREAS, the City and Developer, in accordance with and in the spirit of the Big Darby Revenue Program, will allocate portions of the Big Darby Revenue to provide financial support for the Developer Regional Improvements, the Developer Big Darby Accord Improvements, other priority regional improvements and needs of the City, and the Big Darby Accord purposes; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary for the City and Developer to execute an agreement to memorialize their plans and respective commitments (the “Big Darby - Blausen Farms Development Agreement”) prior to submitting additional

legislation necessary for implementing the Big Darby Revenue Program in accordance with the Development schedule, all for the preservation of the public health, peace, safety and welfare without delay; **NOW, THEREFORE,**

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

SECTION 1. That the Director of the Department of Development (the “Director”) or his or her designee on behalf of the City is hereby authorized to enter into the Big Darby - Blausser Farms Development Agreement presently on file with the Department of Development (the “Agreement”), along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments not being substantially adverse to the City, shall be evidenced conclusively by the execution of the Agreement to outline the plans and certain commitments of the City and the Developer relating to the proposed Development on the Developer Property (as those terms are defined herein) near the southeast corner of the intersection of West Broad Street and Alton & Darby Creek Road.

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

| | | | |
|----------------------------|-----------|------------------------|-----------|
| Legislation Number: | 2667-2021 | Current Status: | Passed |
| Drafting Date: | 10/7/2021 | Matter | Ordinance |
| Version: | 1 | Type: | |

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of light duty trucks and associated up-fitting for various city divisions. The purchase orders for the vehicle purchases will be issued from a Universal Term Contract (UTC) that was previously established by the City of Columbus Purchasing Office. Purchase orders for vehicle up-fitting will be issued pursuant to bids for dump truck up-fitting that were processed in accordance with Columbus City Code Chapter 329.

This ordinance authorizes the Finance and Management Director to establish purchase orders with George Byers Sons Inc, (PA004790) for the acquisition of light duty trucks by the Fleet Management Division for subsequent distribution to various divisions within the City.

George Byers Sons Inc, vendor#006008, CC# 31-4139860 exp. 12/3/2022, PA004790 - (\$932,126.00 estimated)

This ordinance also authorizes the Finance and Management Director to establish a purchase order with ACE Truck Body Inc in the amount of \$19,195.00 for the purchase of one (1) dump truck up-fitting per the results of bid RFQ019594. The trailer will be utilized by the Division of Recreation and Parks in various parks maintenance projects. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Two responses were received and opened for RFQ019594 on August 27, 2021 as follows:

- ACE Truck Body Inc (CC#: 310936828, exp. 9/7/2023, MAJ) \$19,195.00
- HYO Inc, (CC#: 311201883, exp. 3/16/23, MAJ) \$24,527.00

The Finance and Management Department therefore recommends the bid be awarded to ACE Truck Body Inc, as the lowest, most responsive and responsible bidder.

ACE Truck Body Inc. Vendor #004484, Certification EBO_CC, non MBE/FBE

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service. These vehicles are fuel efficient and will relieve the city of maintenance expenses and general upkeep costs. Investing in these units will reduce overall maintenance costs and petroleum fuel consumption.

The projected quantities to be purchased by vehicle and quantity are contained in the summary attached to this ordinance. (See Ord 2667-2021 Vehicle Distribution.xls)

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

Fiscal Impact: A total of \$951,321.00 will be expended from the Special Income Tax Fund. \$7.2 million was budgeted for 2021 Citywide Vehicle Acquisitions.

Emergency action is requested so that vehicle acquisitions can be processed as soon as possible. The market volatility of all the vehicle manufactures increases with the continued shortage of chips and other critical supply line parts to produce vehicles. Therefore, it would be beneficial to move forward with vehicle acquisitions as soon as possible to mitigate any potential delays.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the Finance and Management Director to establish a purchase order with ACE Truck Body Inc for the purchase of one dump truck up-fitting; to authorize the appropriation and expenditure of \$951,321.00 from the Special Income Tax Fund; and to declare an emergency. (\$951,321.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments with Byers Ford; to authorize the Finance and Management Director to establish a purchase order with ACE Truck Body Inc for the purchase of one dump truck up-fitting; to authorize the appropriation and expenditure of \$951,321.00 from the Special Income Tax Fund; and to declare an emergency. (\$951,321.00)

WHEREAS, several divisions within the City have a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, George Byers Sons Inc successfully bid and was awarded contract PA004790 - Light Duty Trucks, expires 6/30/23; and

WHEREAS, an informal bid (RFQ019594) for vehicle up-fitting was advertised on August 18, 2021, and

WHEREAS, the Finance and Management Department recommends a bid award to ACE Truck Body Inc as the overall lowest, responsive, and responsible bidder, and

WHEREAS, funding for these vehicles is budgeted and available within the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by various City Departments to mitigate any potential delays, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by various City Departments with the following vendors:

George Byers Sons Inc, PA004790 - Light Duty Trucks (\$932,126.00)

SECTION 2. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with ACE Truck Body Inc for the purchase of one (1) dump truck up-fitting, as follows;

Request for Quotation RFQ019594: ACE Truck Body Inc, \$19,195.00.

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 ending December 31, 2021, the sum of \$951,321.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2667-2021 Legislation Template.xls

SECTION 4. That the expenditure of \$951,321.00, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2667-2021 Legislation Template.xls

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 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: 2673-2021

Drafting Date: 10/8/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify the contract with Fyda Freightliner for the purchase of Live Bottom Dump Trucks to allow for price escalations subject to the receipt of proper documentation. Generally, Universal Term Contracts (UTC) include escalator clauses to allow suppliers, with proper documentation, request price escalation. This particular contract did not include such clause in the original specifications.

Vehicle manufacturers have experienced significant price increases for metal and raw materials to manufacturer fuel tanks due to supply chain slow down due to the COVID-19 pandemic. Fyda Freightliner has requested price increase which has been reviewed and approved by the Purchasing Office. However, since the original contract did not include the language for escalations, the contract must be modified to include the right for price escalations. The term of the contract is through December 31, 2023 and for the option to extend for two additional one year periods.

No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Live Bottom Dump Trucks.

FISCAL IMPACT: No additional funding is required to modify the option contract. The various City departments must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for Live Bottom Dump Trucks with

Fyda Freightliner to add price escalator language into the contract to allow for price escalations; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract for the purchase of Live Bottom Dump Trucks for use by various City of Columbus agencies; and

WHEREAS, the original contract did not allow for price escalations, and

WHEREAS, the contractor is now requesting a price increase due to the metal and raw material surcharges to manufacturer fuel tanks, 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 Finance and Management Director to modify the contract with Fyda Freightliner for the purchase of Live Bottom Dump Trucks to allow for price increases to maintain an uninterrupted supply of trucks, 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 the contract with Fyda Freightliner for Live Bottom Dump Trucks, to add language to the contract that will allow for price escalations.

SECTION 2. That this modification is in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Legislation Number: 2674-2021

Drafting Date: 10/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Battery Backup Phase I project and to provide payment for construction, construction administration and inspection services.

This contract includes the installation of self-contained battery backup systems at designated locations to provide backup power for traffic signal operation in the event of primary power disruption 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 November 29, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on September 28, 2021, (two majority and one woman business enterprise) and tabulated as follows:

| <u>Bidder</u> | <u>Bid Amount</u> | <u>City/State</u> | <u>MAJ/MBE/WBE</u> |
|---------------------------------------|-------------------|-------------------|--------------------|
| Complete General Construction Company | \$236,241.50 | Columbus, OH | MAJ |
| U.S. Utility Contractor | \$258,223.58 | Columbus, OH | WBE |
| M P Dory Co | \$316,470.00 | Columbus, OH | MAJ |

Jess Howard Electric Company was originally the lowest bidder. In accordance with the provisions set forth in the City of Columbus, Construction and Materials Specifications, 2018 Edition, Item 102.13, Jess Howard Electric Company formally requested to withdraw their bid due to a mathematical error. The City approved the withdrawal request.

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$236,241.50. The amount of construction administration and inspection services will be \$23,624.15. The total legislated amount is \$259,865.65.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 6/8/23.

3. PRE-QUALIFICATION STATUS

Complete General 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 contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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 authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Battery Backup Phase I project; to authorize the expenditure of up to \$259,865.65 from the Street Construction Maintenance and Repair Fund for the Signals - Battery Backup Phase I Project; and to declare an emergency. (\$259,865.65)

WHEREAS, the Department of Public Service is engaged in the Signals - Battery Backup Phase I project; and

WHEREAS, the work for this project consists of the installation of self-contained battery backup systems at designated locations to provide backup power for traffic signal operation in the event of primary power disruption; 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, Complete General Construction Company will be awarded the contract for the Signals - Battery Backup Phase I project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signals - Battery Backup Phase I project for construction expense along with 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 Director to enter into contract with Complete General 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 Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Street, Columbus, Ohio 43219, for the Signals - Battery Backup Phase I project in the amount of up to \$236,241.50 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 \$23,624.15.

SECTION 2. That the expenditure of \$259,865.65, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), 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 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: 2675-2021

Drafting Date: 10/8/2021

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 Traffic Signal Controller Equipment with Path Master Inc. and Baldwin & Sours Inc. The Division of Traffic Management is the primary user for traffic control products. Traffic Signal Controller Equipment is used to control all traffic signals throughout the City. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2024 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on September 16, 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. RFQ019569). Two (2) bids were received.

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

Path Master Inc., CC#006583 expires 12/22/2022, Items# 1, 2, & 4-33, \$1.00

Baldwin & Sours, CC#004700 expires 10/7/2022, Items# 3 & 34. \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Division of Traffic Management, the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance to avoid an uninterrupted supply of product.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) contracts for the option to purchase Traffic Signal Controller Equipment with Path Master Inc. and Baldwin & Sours Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

WHEREAS, the Traffic Signal Controller Equipment UTC will provide for the purchase of traffic signal controller cabinets and assembly equipment are used to support traffic signals throughout the City; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on September 16, 2021 and selected the overall most 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 two (2) Universal Term Contracts for the option to purchase Traffic Signal Controller Equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following two (2) contracts for the option to purchase Traffic Signal Controller Equipment in accordance with Request for Quotation RFQ019569 for a term of approximately two (2) years, expiring May 31, 2024, with the option to renew for one (1) additional year, as follows:

Path Master Inc., Items# 1, 2, & 4-33, \$1.00

Baldwin & Sours Inc., Items# 3 & 34, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 2677-2021

Drafting Date: 10/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

To grant a Variance from the provisions of Sections 3332.035 R-3, residential district; 3312.27, Parking setback line; 3312.29, Parking space; 3332.28, Side or rear yard obstruction; and 3332.38(F)(G), Private garage, of the Columbus City Codes; for the property located at **1479-1489 CORDELL AVE. (43211)**, to conform a four-unit dwelling and convert a storage building into a private detached garage with reduced development standards in the R-3, Residential District (Council Variance #CV20-122).

WHEREAS, by application #CV20-122, the owner of property at **1479-1489 CORDELL AVE. (43211)**, is requesting a Council variance to conform an existing four-unit dwelling and convert an existing storage building into a private detached garage with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035 R-3, residential district, permits a single-unit dwelling, while the applicant proposes to conform an existing four-unit dwelling; and

WHEREAS, Section 3312.27, Parking setback line, requires a minimum parking setback line of 25 feet along Cordell Avenue, while the applicant proposes to maintain a reduced parking setback line of zero feet; and

WHEREAS, Section 3312.29, Parking space, requires 90-degree parking spaces be a rectangular area not less than 9 by 18 feet, while the applicant proposes to maintain a reduced parking space length of one space north of the dumpster which slightly encroaches into the alley to the east of the site; and

WHEREAS, Section 3332.28, Side or rear yard obstruction, requires the area in the side or rear yard to be open from the finished grade to the sky, while the applicant proposes to maintain the encroachment of the dwelling, the private detached garage, and surface parking spaces into the required minimum side yards, as shown on the site plan; and

WHEREAS, Section 3332.38(F), Private garage, requires no portion of the lot area devoted to a private garage or a carport to exceed greater than one-third of the minimum net floor area for living quarters of the principal residence, or 1,213.33 square feet for the existing four-unit dwelling, while the applicant proposes to convert an

existing storage building containing 2,837 square feet into a private detached garage; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes to maintain a height of 16 feet for the private detached garage; and

WHEREAS, the South Linden Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because this request will not add a new or incompatible use to the area. The requested variance will conform a four-unit dwelling in the R-3, Residential District, and will allow a storage building to be converted into a private detached garage. The request is consistent with the recommendation for medium density residential uses of the *South Linden Land Use Plan Amendment*; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owner of the property located at **1479-1489 CORDELL AVE. (43211)**, 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 3332.035 R-3, residential district; 3312.27, Parking setback line; 3312.29, Parking space; 3332.28, Side or rear yard obstruction; and 3332.38(F)(G), Private garage, of the Columbus City Codes, are hereby granted for the property located at **1479-1489 CORDELL AVE. (43211)**, insofar as said section prohibits a four-unit dwelling in the R-3, Residential District, with a reduced parking setback line from 25 feet to zero feet along Cordell Avenue; reduced parking space size due to one parking space encroaching into the east alley; obstruction of the required side yards by the existing dwelling in the west side yard and by the parking spaces and detached private garage in the east side yard; increased garage height from 15 feet to 16 feet; and increased garage size from 1,213.33 square feet to 2,837 square feet; said property being more particularly described as follows:

1479-1489 CORDELL AVE. (43211), being 0.26± acres located on the south side of Cordell Avenue, 139± feet west of Cleveland Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and know as being Lots Numbers 69,70,71 of the Weyant's Cleveland Avenue Addition as Recorded in Plat Book 8, Page 14B, of the Franklin County Recorder's Office and further described as lands conveyed to Go Maintenance Solution.LLC.by Instrument No.201904120042135 of the Franklin County Recorder's Office bound and described as follows:

Beginning for reference at a **mag nail found** at the centerline intersection of Cordell Ave. 50 feet wide and an Alley 20 feet wide;

Thence **North 86°34'07" West, 10.15 feet**; along the centerline of said Cordell Ave. to a point;

Thence **South 25°31'32" West, 26.98 feet** along the projected westerly line of said Alley to a railroad spike found at the northeast corner of lot 69 of said Weyant's Cleveland Avenue Addition and the **PRINCIPLE PLACE OF BEGINNING**;

Thence **South 25°31'32" West, 134.81 feet**, along said Alley westerly line to a 5/8" iron pin set in the southeast corner of lot 70 and the northerly line of an Alley 16' wide;

Thence **North 86°34'07" West, 64.26 feet** along said northerly line to a 5/8" iron pin set in the southeast corner of lot 72;

Thence **North 3°21'22" East, 125.00 feet** along the easterly line of lands conveyed to Ronald L. Banks by Instrument No. 202003040032466 of the Franklin County Recorder's Office to a 3/4" iron pipe found on the south line of said Cordell Ave;

Thence **South 86°34'07" East, 115.13 feet**, along the south line of said Cordell Ave. passing thru a 3/4" iron pipe found at 70.00 feet to the **PRINCIPLE PLACE OF BEGINNING** containing 0.256 total acres and 11,151.36 sq ft. as surveyed by Bemba K. Jones, P.S. in November of 2020.

The above description was prepared by Bemba K Jones, P.S. #7343 in November 2020 and is based on existing records and an actual field survey performed by XYZ Professional Services LTD in November 2020. A drawing of the above description is attached hereto and made a part hereof.

Iron pins set are 5/8" diameter iron rebar 30" long with plastic cap inscribed BKJ 7343.

Bearings are based on the Ohio State Plane, South Zone Coordinate System NAD83, GEOID12A. A bearing of South 86°34'07" East was observed and held for the south line of Cordell Ave.

All references used in this description can be found at the Recorder's Office of Franklin County, Ohio unless otherwise noted.

Parcel No.: 010-061170

Address: 1479-1489 Cordell Avenue, Columbus, OH 43211

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a dwelling containing up to four units, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated February 26, 2021, and signed by Melva C. Williams-Argaw, Agent for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 2678-2021

Drafting Date: 10/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: Since October 1, 2014, on behalf of Columbus Public Health, the City has leased approximately 3,145 square feet of medical office space located at 3933 Livingston Avenue to house a Women, Infants and Children (WIC) clinic. The current Lease Agreement (“Lease”), effective August 1, 2019 and authorized by City Council Ordinance 1717-2019, is by and between PLM Company, LLC as the Landlord and the City as the Tenant. PLM Company, LLC sold the 3933 Livingston Avenue property and the City’s leasehold interest in to ASMRE Holdings, LLC.

In order to memorialize the change in Landlord in the Lease Agreement, the City and ASMRE Holdings, LLC, as successor in interest to PLM Company, LLC, desire to enter into a Second Amendment to Lease Agreement to assign the Lease Agreement to ASMRE Holdings, LLC as Landlord and to change the Rent Payment Address and the Notice provisions to reflect the change in Landlord.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to Lease Agreement with ASMRE Holdings, LLC of that certain Lease Agreement, effective October 1, 2019, to recognize ASMRE Holdings, LLC as successor in interest to PLM Company, LLC as Landlord and to revise the Rent Payment Address and the Notice provision of the Lease to indicate the correct address for the new Landlord and authorizes the City Auditor to assign funds authorized by Ordinance 2121-2021 on Certificate ACPO006987 for payment of rent from PLM Company, LLC to ASMRE Holdings, LLC as Landlord. All other terms, conditions, and provisions of the Lease will remain unchanged and in full force and effect. This legislation is presented as emergency measure.

Fiscal Impact: \$0.00

Emergency Action: This legislation is presented as an emergency measure to allow for payment of the September and October monthly rent to the new ownership entity at the earliest possible date to comply with the terms of the Lease.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a Second Amendment to Lease Agreement with ASMRE Holdings, LLC and authorizes the City Auditor to assign lease payments authorized by Ordinance 2121-2021 on Certificate ACP006978 from PLM Company, LLC to ASMRE Holdings, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the Department of Finance and Management, through its Real Estate Management Office, leases

medical office space located at 3933 Livingston Avenue on behalf of Columbus Public Health for a Women, Infants and Children (WIC) clinic; and

WHEREAS, the property and the City’s leasehold interest have been sold to ASMRE Holdings, LLC; and

WHEREAS, it is necessary to amend the Lease Agreement to memorialize the City’s new Landlord and the correct entity to receive rent payments and to amend other provisions as necessary to reflect this change in Landlord; and

WHEREAS, it is necessary to authorizes the City Auditor to assign funds for the payment of rental expenses authorized by Ordinance 2121-2021 on Certificate ACPO006987 from PLM Company, LLC to ASMRE Holdings, LLC as Landlord; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is necessary to authorize the Finance and Management Director to enter into a Second Amendment to Lease Agreement with ASMRE Holdings, LLC., in order to allow for the immediate payment of the monthly rent to the new ownership entity at the earliest possible date to comply with the terms of the Lease Agreement 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 Finance and Management be, and hereby is, authorized to execute a Second Amendment to Lease Agreement by and between the City of Columbus and ASMRE Holdings, LLC, as prepared and approved by the Department of Law, Division of Real Estate.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this lease expense is properly accounted for and recorded accurately on the City’s financial records to reflect payments to ASMRE Holdings, LLC.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2679-2021

Drafting Date: 10/8/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-090

APPLICANT: Scott Schmidt; c/o Curtis H. Knapp, Atty.; 1160 Dublin Road, Suite 500; Columbus, OH 43215.

PROPOSED USE: Canine training, boarding, and grooming facility.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The subject site is developed with a single-unit dwelling in the SR, Suburban Residential District that is being used as a canine training, boarding, and grooming facility with outdoor runs, including a residence for a caretaker. These uses were established without

obtaining zoning clearance. The requested Council variance legitimizes the uses, and will allow the applicant to seek a Special Permit from the Board of Zoning Adjustment for the outdoor runs. Any necessary standard variances and a site plan requested by the Planning Division will be evaluated with that request, and rezoning of the property to an appropriate zoning district for the canine facility will be required within one year of the passage of this ordinance. The site is located within the boundaries of the *Northland I Area Plan* (2014), which recommends office uses for this location. The request includes uses that provide a variety of services and employment opportunities for the neighborhood, as recommended by the Plan. Appropriate development standards will be provided in the required Special Permit and rezoning applications.

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 **2827 E. DUBLIN-GRANVILLE RD. (43231)**, to permit a canine training, boarding, and grooming facility in the SR, Suburban Residential District (Council Variance #CV21-090).

WHEREAS, by application #CV21-090, the owner of property at **2827 E. DUBLIN-GRANVILLE RD. (43231)**, is requesting a Council variance to permit a canine training, boarding, and grooming facility in the SR, Suburban Residential District; and

WHEREAS, Section 3332.029, SR suburban residential district, prohibits commercial uses, while the applicant proposes to legitimize a canine training, boarding, and grooming facility; and

WHEREAS, City Departments recommend approval because the proposed canine training, boarding, and grooming facility provides a variety of services and employment opportunities for the neighborhood, as recommended by the *Northland I Area Plan*, and will not add incompatible uses to the neighborhood; and

WHEREAS, said ordinance requires separate submission for all applicable permits 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 owner of the property located at **2827 E. DUBLIN-GRANVILLE RD. (43231)**, 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 3332.029, SR suburban residential district of the Columbus City Codes; is hereby granted for the property located at **2827 E. DUBLIN-GRANVILLE RD. (43231)**, insofar as said section prohibits a canine training, boarding, and grooming facility in the SR, Suburban Residential District; said property being more particularly described as follows:

2827 E. DUBLIN-GRANVILLE RD. (43231), being 1.72± acres located on the south side of East Dublin-Granville Road, 1,300± east of Ponderosa Drive, and being more particularly described as follows:

SITUATED IN THE CITY OF COLUMBUS, COUNTY OF FRANKLIN, STATE OF OHIO, AND IS DESCRIBED AS FOLLOWS:

SITUATE IN 3RD QUARTER, TOWNSHIP 2. RANGE 17, U.S.M. LANDS; BEING PART OF A 30 ACRE TRACT AS CONVEYED TO WALTER AND BERTHA MASTERS AS DATED AUGUST 26, 1948 AND RECORDED IN DEED VOL. 1456, PAGE 159 FRANKLIN COUNTY OHIO RECORDS; BEGINNING AT A POINT IN THE CENTERLINE OF STATE ROUTE 161 (DUBLIN-GRANVILLE ROAD) WHICH POINT IS NORTH 71 DEGREES 05' WEST A DISTANCE OF 102.95 FEET, MEASURED ALONG THE CENTERLINE OF SAID ROAD FROM THE NORTHEAST CORNER OF SAID 30 ACRE TRACT; THENCE SOUTH 5 DEGREES 10' WEST A DISTANCE OF 743.46 FEET TO AN IRON PIN ON THE SOUTH LINE OF SAID 30 ACRE TRACT (PASSING AN IRON PIN AT 25.60 FEET); THENCE NORTH 84 DEGREES 42' WEST ALONG SAID SOUTH LINE A DISTANCE OF 99.26 FEET TO AN IRON PIN; THENCE NORTH 5 DEGREES 10' EAST A DISTANCE OF 767.51 FEET TO A POINT IN THE CENTER OF SAID ROAD (PASSING AN IRON PIN AT 741.91 FEET) THENCE SOUTH 71 DEGREES 05' EAST ALONG THE CENTERLINE OF SAID ROAD A DISTANCE OF 102.18 FEET TO THE PLACE OF BEGINNING. CONTAINING 1.721 ACRE.

KNOWN AS PARCEL C.

PARCEL NUMBER; 600-157975-00

PROPERTY ADDRESS: 2827 EAST DUBLIN GRANVILLE ROAD, COLUMBUS, OHIO 43231

EXCEPT FOR THE FOLLOWING AND SUBJECT TO ALL OF WHICH THIS CONVEYANCE IS MADE: LEGAL HIGHWAYS; ZONING ORDINANCES; COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS OF RECORD; AND ALL COAL, OIL, GAS, AND OTHER MINERAL RIGHTS AND INTERESTS PREVIOUSLY TRANSFERRED OR RESERVED OF RECORD.

PRIOR INSTRUMENT REFERENCE: INSTRUMENT NO. 201502170019582, 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 as a canine training, boarding, and grooming facility with outdoor runs, or those uses permitted in the SR, Suburban Residential District.

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

SECTION 4. That this ordinance is further conditioned on the applicant obtaining a Special Permit from the Board of Zoning Adjustment for the existing outdoor runs as required by Section 3389.032.

SECTION 5. That this ordinance is further conditioned on the applicant rezoning the subject site to an appropriate zoning district within one year of the date of passage of this ordinance.

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

Legislation Number: 2684-2021

Drafting Date: 10/8/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The following ordinance is similar to ordinances submitted annually by this office. It gives the Auditor the ability to transfer and increase, if necessary, appropriations within each fund to ensure that final costs occurring prior to passage of the 2022 budgets can be met.

The ordinance also authorizes the payment of payrolls and other obligations occurring prior to the passage of the 2022 appropriation ordinances.

Fiscal Impact

Some increases in appropriations may occur, but only to the extent as described herein.

Emergency Justification: Emergency action is requested to ensure continued daily operations of the City.

To authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations in December 2021 necessary to close the books for the year; to authorize the payment of payrolls and other obligations in 2022 occurring prior to the passage of the 2022 appropriation ordinances; and to declare an emergency.

WHEREAS, the last pay day in 2021 is December 30th and the last pay-period ends on 12/25/2021; and

WHEREAS, it may be necessary to make various budget transfers and or encumbrance cancellations within appropriated funds and to increase appropriations, if necessary, to meet said payroll, bills for internal services, tax adjustments, and other obligations for 2021; and

WHEREAS, pay periods may end in 2022 before the 2022 annual appropriation ordinances will be approved by Council; so this ordinance is being submitted as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Auditor to transfer and increase, if necessary, appropriations within any of the various funds of the City to provide for payrolls, internal services, tax adjustments, and other obligations occurring prior to the passage of the 2022 appropriation ordinances thereby preserving the public health, peace, property, safety and welfare; Now, Therefore

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

Section 1. That the City Auditor is hereby authorized to transfer appropriations within any fund, if necessary, and to cancel encumbrances, if necessary, to provide for City payrolls, unpaid internal services, tax adjustments, and other obligations from any object class with available appropriations to the appropriate object class.

Section 2. That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other obligations occurring prior to passage of the annual appropriation ordinances for fiscal year 2022.

Section 3. That sufficient appropriations and expenditures necessary to pay such costs referred to in Sections 1 and 2 of this ordinance are hereby authorized.

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

Legislation Number: 2687-2021

Drafting Date: 10/11/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Toole Design Group, LLC in an amount of up to \$400,000.00 for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control project.

The intent of this project is to provide the Department of Public Service additional resources for the development of a Department Design Manual. This project involves developing Department Design Memos covering subsections of chapters for eventual inclusion in a department Design Manual at a later date. These memos will serve to memorialize existing and proposed City of Columbus standards, policies, recommended practices and standard drawings into a series of formal documents, while also providing city personnel a reference document which will assure design consistency for all projects in City of Columbus Right-of-Way.

In addition, the department seeks to have the team prepare and present a training program for all Department of Public Service Project Managers. This will include but is not limited to communicating effectively with consultants, managing projects using the City of Columbus Project Management Information System and maintaining proper ethics when managing projects. The consultant may be asked to include a Project Manager's manual that will cover a project's initiation to completion and include the information in the training program.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control contract. The project was formally advertised on the Vendor Services and Bonfire web sites from August 24, 2021, to September 20, 2021. The City received one (1) response. The proposal was deemed responsive and was fully evaluated when the Evaluation Committee met on September 29, 2021. The responding firm was:

| <u>Company Name</u> | <u>City/State</u> | <u>Majority/MBE/MBR/F1/AS1/PHC</u> |
|-------------------------|-------------------|------------------------------------|
| Toole Design Group, LLC | Columbus, OH | MBR |

Toole Design Group, LLC received 89.6 points from the Evaluation Committee out of a possible 100 and will be awarded the Roadway Improvement - Design Manual Ped-Bike-Traffic Control contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Toole Design Group, LLC.

2. CONTRACT COMPLIANCE

The contract compliance number for Toole Design Group, LLC is CC000315 and expires 09/15/2022.

3. FISCAL IMPACT

Funding and appropriation for this contract is available within Fund 7704, the Streets and Highways Bond Fund. A transfer of cash and appropriation is necessary to align spending with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to complete the project in a timely manner.

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Toole Design Group for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control project; to authorize the expenditure of up to \$400,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$400,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for organization of existing City of Columbus standards, policies, recommended practices and standard drawings into one comprehensive formal document and for formal training of City of Columbus personnel; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control project; and

WHEREAS, Toole Design Group, LLC submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Toole Design Group, LLC for the provision of professional engineering consulting services described above in the amount of up to \$400,000.00; and

WHEREAS, it is necessary for Council to authorize a transfer of funds and appropriation 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 of Public Service to enter into contract with Toole Design Group, LLC in order to provide funding for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control so that upcoming construction projects may be governed by updated standards, policies, and practices as soon as possible, 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 the transfer of \$400,000.00, 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 P531034-100000 (Roadway - Sullivant Avenue - Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530161-100218 (Roadway Improvement - Design Manal Ped-Bike-Traffic Control), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Toole Design Group, LLC at 149 North High Street, Columbus, Ohio 43215, for the Roadway Improvement - Design Manual Ped-Bike-Traffic Control project in an amount of up to \$400,000.00.

SECTION 3. That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P530161-100218 (Roadway - Improvement - Design Manal Ped-Bike-Traffic Control), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 2688-2021

Drafting Date: 10/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Office of CelebrateOne has been awarded funds from the Central Ohio Hospital Council on behalf of Ohio Better Birth Outcomes for \$100,000.00 for the time period of July 1, 2021 through June 30, 2022. This ordinance is needed to accept and appropriate \$100,000.00 in grant money to support the operational capacity of CelebrateOne.

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 to meet the grant deliverables. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: The program activity is funded by the Central Ohio Hospital Council, on behalf of Ohio Better Birth Outcomes and does not generate revenue nor require a City match. Private Grant Fund 2291 To authorize and direct the Office of CelebrateOne to accept funds from the Central Ohio Hospital Council on behalf of Ohio Better Birth Outcomes, in the amount of \$100,000.00 to support operational capacity of CelebrateOne; to authorize the appropriation of \$100,000.00 to the City's Private Grants Fund 2291; and to declare an emergency. (\$100,000.00)

WHEREAS, \$100,000.00 in grant funds have been made available to the Office of CelebrateOne through the Central Ohio Hospital Council, on behalf of Ohio Better Birth Outcomes; 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 to meet grant deliverables. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of the Office of CelebrateOne in that it is immediately necessary to authorize the Office to accept this grant from the Central Ohio Hospital Council on behalf of Ohio Better Birth Outcomes, and to appropriate these funds to the Office of CelebrateOne as soon as possible to meet the grant deliverables, 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 Office of CelebrateOne is hereby authorized and directed to accept a grant award of \$100,000.00 from the Central Ohio Hospital Council on behalf of the Ohio Better Birth Outcomes collaborative for the time period of July 1, 2021-June 30, 2022.

SECTION 2. That from the unappropriated monies in the Fund known as the City's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$100,000.00, and any eligible interest earned during the grant period, is hereby appropriated upon receipt of an executed grant agreement in Fund 2291, to the Office of CelebrateOne, Division No. 40-01, per the accounting codes attached to this ordinance

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

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

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

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

Legislation Number: 2689-2021

Drafting Date: 10/11/2021

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to modify the contract with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. for the purchase of 3-Wheel and 4-Wheel Street Sweepers to allow for price escalations subject to the receipt of proper documentation. Generally, Universal Term Contracts (UTC) include escalator clauses to allow suppliers, with proper documentation, request price escalation. These particular contracts did not include such clause in the original specifications.

Vehicle manufacturers have experienced significant price increases for raw steel surcharges to manufacturer the chassis due to supply chain slow down due to the COVID-19 pandemic. Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. have requested price increases which have been reviewed and approved by the Purchasing Office. However, since the original contracts did not include the language for escalations, the contracts must be modified to include the right for price escalations. The term of the contract is through December 31, 2025.

No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contracts was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of 3-Wheel and 4-Wheel Street Sweepers.

FISCAL IMPACT: No additional funding is required to modify the option contracts. The various City departments must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the contract for 3-Wheel and 4-Wheel Street Sweepers with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. to insert price escalator language into the contracts to allow for price escalations; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has option contracts for the purchase of 3-Wheel and 4-Wheel Street Sweepers for use by various City of Columbus agencies; and

WHEREAS, the original contracts did not allow for price escalations, and

WHEREAS, the contractors are now requesting a price increase due to raw steel surcharges to manufacturer chassis, 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 Finance and Management Director to modify the contracts with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. for the purchase of 3-Wheel and 4-Wheel Street Sweepers to allow for price increases to maintain an uninterrupted supply of trucks, 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 the contracts with Jack Doheny Companies and Northeast Sweepers & Rentals, Inc. for 3-Wheel and 4-Wheel Street Sweepers, to add language to the contract that will allow for price escalations.

SECTION 2. That these modifications are in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Legislation Number: 2697-2021

Drafting Date: 10/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of Finance and Management to execute a new Lease Agreement with Columbus Next Generation Corporation, as Tenant, for 2,826 rentable square feet of office space located on the third floor at 1393 East Broad Street. Columbus Next Generation Corporation has been a tenant in the building since 2016. The existing lease with Columbus Next Generation Corporation has no renewal options remaining and it is necessary to enter into a new lease agreement. The new lease will be for a one (1) year term with four (4) automatic one-year renewal options. This legislation is presented as emergency measure.

Emergency Action: This legislation is presented as an emergency measure to allow for an existing Tenant to immediately enter into a new lease agreement and remain in their office space.

Fiscal Impact: The lease will generate an annual rental income to the City of \$35,325.00.

To authorize the Director of Finance and Management to execute a Lease Agreement with Columbus Next Generation Corporation for office space leased at 1393 East Broad Street, and to declare an emergency. (\$0.00).

WHEREAS, the Department of Finance and Management through its Real Estate Management Office, leases office space at the City-owned property at 1393 East Broad Street; and

WHEREAS, the existing lease has no renewal options remaining and it is necessary to enter into a new Lease Agreement with the Tenant, Columbus Next Generation Corporation; and

WHEREAS, the Department of Finance and Management, Real Estate Management Office, has negotiated the terms and conditions of the new lease that are acceptable to the City; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is necessary to authorize the Director of the Department of Finance and Management, on behalf of the City, to execute a new Lease Agreement with Columbus Next Generation Corporation, 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 Finance and Management be, and hereby is, authorized to execute a Lease Agreement by and between the City and Columbus Next Generation Corporation for lease of 2,826 rentable square feet of office space located at 1393 East Broad Street, Columbus, Ohio 43205.

SECTION 2. That the terms and conditions of the Lease Agreement shall be in a form prepared and approved by the Department of Law, Division of Real Estate including an initial lease term of one (1) years with four (4) automatic one-year renewal options.

SECTION 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be in force from and after passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 2698-2021

Drafting Date: 10/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

To authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors for the design of the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to authorize the expenditure of up to \$250,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$250,000.00)

Legislation Number: 2705-2021

Drafting Date: 10/12/2021

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 Signals - Summit Street and Signals - Summit Street Phase 2 projects in the Italian Village Planning Area (47).

The Department of Public service is engaged in the Signals - Summit Street and Signals - Summit Street Phase 2 projects. The project will replace and upgrade the existing traffic signals to current standards along Summit Street from Warren Street to East 7th Avenue and Chittenden Avenue to Hudson Street.

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

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

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 Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Signals - Summit Street and Signals - Summit Street Phase 2 projects; 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 \$150,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the City of Columbus is engaged in the Signals - Summit Street and Signals - Summit Street Phase 2 projects; and

WHEREAS, the project will include replacing and upgrading the existing traffic signals along Summit Street to current standards; 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, this ordinance authorizes funding in the amount of \$150,000.00 for that purpose; 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 Signals - Summit Street and Signals - Summit Street Phase 2 projects; 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 City Attorney to acquire the necessary right-of-ways 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 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 Signals - Summit Street and Signals - Summit Street Phase 2 projects in an amount up to \$150,000.00.

SECTION 2. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), 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 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: 2715-2021

Drafting Date: 10/13/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to establish purchase orders for the acquisition of automobiles and light duty trucks, as well as associated up-fitting for the Columbus Division of Fire. These purchase orders for the vehicle purchases and up-fitting will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Purchase orders will be established with George Byers Sons Inc, (PA004790 & PA004948) for the acquisition of automobiles and light duty trucks and Parr Public Safety Equipment Inc (PA005468) for the purchase of fire vehicle up-fitting.

George Byers Sons Inc, vendor#006008, CC# 31-4139860 exp. 12/3/2022, PA004790 & PA004948, expires 6/30/23 - (\$562,245.00 estimated)

Parr Public Safety Equipment Inc, vendor#001060, CC# 201619573 exp. 8/25/2023, PA005468, expires 12/31/24 - (\$119,920.08 estimated)

These vehicles are to be purchased as replacements for older, high mileage, and high maintenance vehicles currently in service and as such will reduce maintenance expenses, fuel consumption, and general upkeep costs.

The projected quantities to be purchased by vehicle and quantity are contained in the summary attached to this ordinance. (See **Ord 2715-2021 Vehicle Distribution.xls**)

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

Fiscal Impact: This ordinance authorizes the combined expenditure of \$682,165.08 with George Byers Sons and Parr Public Safety for the acquisition and up-fitting for automobiles and light duty trucks for use by the

Columbus Division of Fire. The funds will be expended from the Special Income Tax Fund. \$7.2 million was budgeted for the 2021 Citywide Vehicle Acquisitions.

Emergency action is requested due to market volatility of automobile manufactures and increased shortage of chips and other critical supply line parts to produce vehicles. It would be advantageous for the City to process these purchase orders as soon as possible in order to offset potential delays due to supply chain pressures.

..Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase and associated up-fitting of vehicles for use by the Division of Fire with Byers Ford and Parr Public Safety; to authorize the appropriation and expenditure of \$682,165.08 from the Special Income Tax Fund; and to declare an emergency. (\$682,165.08)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders from previously established Universal Term Contracts (UTCs) for the purchase and associated up-fitting of vehicles for use by the Division of Fire with Byers Ford and Parr Public Safety; to authorize the appropriation and expenditure of \$682,165.08 from the Special Income Tax Fund; and to declare an emergency. (\$682,165.08)

WHEREAS, the Division of Fire has a need to replace older high mileage and high maintenance vehicles; and

WHEREAS, the replacement of these vehicles will reduce maintenance, service, and fuel-related costs associated with ongoing ownership of older vehicles; and

WHEREAS, George Byers Sons Inc successfully bid and was awarded contracts PA004790 (expires 6/30/23) and PA004948 (expires 6/30/23); /and

WHEREAS, Parr Public Safety Equipment successfully bid and was awarded contract PA005468 - Safety Vehicle Upfit, expires 12/31/24

WHEREAS, funding for these vehicles is budgeted and available within the Special Income Tax fund; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance & Management in that it is immediately necessary to authorize the Director to establish various purchase orders and contracts for the purchase of new vehicles for use by various City Departments to offset potential delays due to supply chain pressures, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by the Division of Fire with the following vendors:

George Byers Sons Inc, PA004790 & PA004948 (\$562,245.00) - vehicles

Parr Public Safety Equipment Inc, PA005468 (\$119,920.08) - up-fitting

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 \$682,165.08 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

See Attached File: Ord 2715-2021 Legislation Template.xls

SECTION 3. That the expenditure of \$682,165.08, or so much thereof as may be necessary, in regard to the actions authorized in Sections 1, 2, and 3 be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 2715-2021 Legislation Template.xls

SECTION 4. 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 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 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: 2757-2021

Drafting Date: 10/19/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

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 Carl Zipf Lock Shop, Inc for the purchase of cable gun locks for public distribution.

In the U.S., one in three families with children have at least one gun in the house, and each year, nearly 1,300 children die from shootings, many of those from accidental shootings. Most commonly, these shootings occur at

the hand of a friend or relative of a similar age that gained access to the firearm. Just this year, there have been several accidental shootings of children in Columbus, with two of them being ages 2 and 7. To further its efforts to protect children from gun violence, Columbus City Council is partnering with the Division of Fire to make cable gun locks available to distribute to owners.

The first set of gun locks were distributed at our fire stations to anyone who requested one. Now, the distribution of additional gun locks is being expanded to the Police Community Liaison Officers, the RREACT teams, Fire Division recruitment teams, and the Mobile City Hall staff. To date, the City has distributed more than 1,820 gun locks to the community. This legislation provides funding for an additional 1,500 cable gun locks.

Below is information for the product to be purchased:

Item Description: 14" cable gun lock made from braided steel with 1-5/16 inch (33 mm) wide laminated steel padlock.

Item No: Master Lock No. 99DSPT

Price per unit: \$5.65/unit

Quantity to purchase: 1,500

Shipping Fees: None

Total Cost: \$8,475

This legislation also authorizes the appropriation and expenditure of \$8,475.00 within the Public Safety Initiative subfund.

EMERGENCY DESIGNATION: Emergency action is requested to ensure that the Division of Fire has the necessary funds to continue distributing the locks, to protect the health, safety, and welfare of the residents of Columbus.

FISCAL IMPACT: Total appropriation is \$8,475.00 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 Carl Zipf Lock Shop, Inc for the purchase of cable gun locks; to authorize an appropriation and expenditure of \$8,475.00 within the Public Safety Initiative subfund; and to declare an emergency. (\$8,475.00)

WHEREAS, in the U.S., one in three families with children have at least one gun in the house, and each year, nearly 1,300 children die from shootings, many of those from accidental shootings; and

WHEREAS, most commonly, these shootings occur at the hand of a friend or relative of a similar age that gained access to the firearm; and

WHEREAS, just this year, there have been several accidental shootings of children in Columbus, with two of them being ages 2 and 7; and

WHEREAS, to further its efforts to protect children from gun violence, Columbus City Council is partnering with the Division of Fire to make cable gun locks available to distribute to owners; and

WHEREAS, funding exists within the Public Safety Initiative subfund for this purpose; and

WHEREAS, an emergency exists in the daily operations of the Department of Public Safety in that it is immediately necessary to appropriate and expend funds to continue providing the Division of Fire with gun locks for distribution, 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 cable gun locks for use by the Division of Fire with the following vendor(s):

Carl Zipf Lock Shop, Inc. vendor# 004426

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$8,475.00 in the Public Safety Initiatives sub-fund, fund 1000, sub-fund 100016, to the Department of Public Safety, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$8,475.00 or so much thereof as may be needed for the purpose of acquiring cable gun locks, is hereby authorized in the Public Safety Initiatives sub-fund, fund 1000, sub-fund 100016 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the monies in the foregoing Sections shall be paid upon order of the Director of Public Safety, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2764-2021

Drafting Date: 10/19/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The Ohio State University in support of the Boys and Young Men of Color (BYMOC) Collective.

The Boys & Young Men of Color Collective (The Collective) was established in October 2020 through a partnership between Columbus City Council and The Ohio State University's (OSU) Todd Bell National Resource Center on the African American Male (BNRC). The Collective serves as an organizing body for collective impact that centers on the lived experiences and perspectives of BYMOC in Columbus, Franklin County.

The Collective works with young people to redress structural racism in programs, organizations, and institutions through BYMOC-led advocacy. The Collective gathers and synthesizes the experiences and perspectives of local BYMOC and key stakeholders. Using this information, the Collective develops and advocates for policy and practice changes that close the gaps BYMOC experience and thus improve the quality life for the whole community.

The Collective will:

- Continue developing BYOMC Collective infrastructure
- Further develop/implement strategic communications/engagement plans
- Introduce the BYMOC Collective to BYMOC through social media, virtual, and in-person events
- Establish relationships with key stakeholders who can support the work financially, in-kind, or with human capital
- Leverage BYMOC and key stakeholder relationships to expand our ongoing collection and synthesis of the lived experience and perspective of BYMOC
- Issue policy and practice briefs/recommendations
- Raise awareness through virtual and in-person mediums such as forums, town halls, and social media
- Partner with like-minded individuals, organizations, and institutions in advocating for change through policy and investment practices
- Refresh BYMOC Collective website
- Develop a community wide BYMOC Collective shared vision, SMART goals, benchmarks, metrics, and multi-year strategic plan
- Begin to collect/disseminate research-informed activities, practices, and policies that engage and support BYMOC
- Publish BYMOC Resource Directory
- BYMOC/Youth political podcast
- BYMOC/Youth political education fellowship
- Publish an annual report that outlines partners, who we've heard from, who else we need to hear from, progress to-date, and next steps

Fiscal Impact: Funding is available within the Neighborhood Initiatives subfund.

Emergency action is requested in order to avoid any delay in supporting the Boys and Young Men of Color (BYMOC) Collective to redress structural racism in programs, organizations, and institutions.

To authorize the City Clerk to enter into a grant agreement with The Ohio State University in support of the Boys and Young Men of Color (BYMOC) Collective to closely examine the epidemiological data associated with the ethnic disparity relating to COVID-19; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$350,000.00)

WHEREAS, The Boys & Young Men of Color Collective (The Collective) was established in October 2020

through a partnership between Columbus City Council and The Ohio State University's (OSU) Todd Bell National Resource Center on the African American Male (BNRC); and

WHEREAS, The Boys & Young Men of Color Collective works with young people to redress structural racism in programs, organizations, and institutions through advocacy; and

WHEREAS, in Columbus, Franklin County, BYMOC are overrepresented in the penal system and living below the poverty line; and

WHEREAS, The BYMOC Collective is committed to finding common ground to engage in advocacy efforts to change policy and investment practices that close opportunity gaps for BYMOC and the community-at-large; and

WHEREAS, the concept for the BYMOC Collective was developed in February 2020 and launched on October 11, 2020, with seed funding from the CARES Act; and

WHEREAS, an emergency exists in the usual daily operation of the City Clerk in that it is immediately necessary to authorize the Clerk to enter into a grant agreement with The Ohio State University to avoid any delay in initiating this critical work to close opportunity gaps for Columbus young men of color; now, therefore,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with The Ohio State University in support of the Boys and Young Men of Color (BYMOC) Collective.

SECTION 2: That the City Auditor is hereby authorized and directed to appropriate \$350,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the City Clerk per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$350,000.00 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 Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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 - 10/29/2021 1:00:00 PM

RFQ020213 - DOSD Pump Stations Eval & Upgrade 611660100029-650660100013

The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit proposals for professional engineering services for the following projects: Division of Sewage and Drainage (DOSD), Stormwater Pump Station ST-29 Evaluation & Upgrade, Capital Improvement Project No: 611660-100029 and Division of Sewage and Drainage (DOSD), Sanitary Pump Station SA-13 Evaluation & Upgrade, Capital Improvement Project No: 650660-100013. For this project, the City may award up to two (2) contracts to up to two (2) firms, or one (1) single contract to one (1) single firm. This may include separate contracts to two different consultants/teams, or one contract with one consultant/team for both projects. The City reserves the right to cancel this RFP and reject any bid or proposal, in whole or in part, for good cause when it is in the best interests of the City. Offerors should include all work for both projects within the proposal. Include project approach and appendices A and B for each project separately. The facilities are aging pumping stations in poor condition. Each project will completely assess and refurbish the facility as necessary so that it can remain in service for the next 20 years with only routine maintenance. The building structure, the systems and equipment in it may all be refurbished to some degree, including but not limited to pumps and motors; electrical and power generating equipment; security systems, instruments and controls; wet well structures; the sewer pipes within the boundaries of the site; electrical cabling and duct banks; parking lots, grounds and fences; and HVAC systems. This refurbishment must bring each pump station into compliance with all current building and safety codes. The construction project will be accomplished by a separate construction contract. The selected firms will provide services for preliminary design (Step 1), detailed design (Step 2), and engineering services during construction (Step 3). It is the City's intent to initially enter into a contract with the selected firms for the preliminary design work (Step 1), with the intent to execute future contract renewals for the detailed design work (Step 2) and engineering services during construction (Step 3). 1.3 References: Supplemental information in Appendix D includes: 1.3.1 Excerpts from pump station manual published August 2013 1.3.2 OEC task order 72: Pump Stations Needs Assessment 1.3.3 Results of ground penetrating radar survey for SA-13 1.3.4 Results from soil borings for SA-13 6 1.4 Obtain RFP All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/54256>. Hard copies will not be provided. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status.

BID NOTICES -PAGE# 1

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 10/29/2021 2:00:00 PM

RFQ020157 - Bench & Concrete Pad Installation Rebid

The City of Columbus is accepting Bids for the Bench and Concrete Pad Installation project, the work for which consists of procuring specified park benches, pouring concrete pads, seeding/site restoration, and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB). Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until 10/29/2021 at 2:00pm local time. The bid should be emailed to Kelly Messer at knmesser@columbus.gov. All work shall be substantially complete by 1/31/2022. Questions regarding the IFB should be submitted to Kelly Messer, City of Columbus, Planning & Design, via email (knmesser@columbus.gov) prior to 10/25/2021 at 5:00pm local time.

BID OPENING DATE - 11/1/2021 1:00:00 PM

RFQ020175 - DOT/HARDWARE MONITORING & MAINTENANCE

SPECIFICATIONS AND PARTS LIST ATTACHED THIS FORMAL BID SHALL BE AWARDED ALL OR NONE

BID OPENING DATE - 11/2/2021 9:00:00 AM

RFQ020127 - Muni Ct - Computer Monitors

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Municipal Court Judges to obtain formal bids to establish a contract for the purchase of 290 computer monitors to be used at the Franklin County Municipal Court. We are asking for pricing on two different models but will be only purchasing one based on price and lead time. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of 290 computer monitors. 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. 1.3 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 - 11/3/2021 2:00:00 PM

RFQ020053 - NORTH MARKET ELECTRIC SERVICE REFEED

THIS PROJECT WILL PROVIDE THE NEW EQUIPMENT REQUIRED TO ALLOW RELOCATION OF THE INCOMING MAIN ELECTRICAL SERVICE FROM WEST SIDE OF THE BUILDING.

BID OPENING DATE - 11/3/2021 3:00:00 PM

RFQ019959 - 2021 Water Main Repairs

The City of Columbus is accepting bids for 2021 Water Main Repairs, C.I.P No. 690521-100010, Contract 2356, the work for which consists of providing the necessary labor and equipment to complete repairs to water mains at various locations within the Columbus Water Distribution System on an as needed basis, and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). The City reserves the right to award a second contract to the second lowest, responsive and responsible bidder if it is in the best interest of the City to do so. If two contracts are awarded, the contracts will run concurrently and will be non-exclusive. The City may utilize either contract at the discretion of the City. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, November 3, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." TECHNICAL SPECIFICATIONS Technical specifications are available as separate documents at www.bidexpress.com. QUESTIONS Questions pertaining to the specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, October 27, 2021, 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020117 - Upper Scioto NW-Sugar Farms and Renner South Sanitary Sewer

The City of Columbus is accepting bids for Upper Scioto NW – Sugar Farms and Renner South Sanitary Sewer Improvement Plan (650013-100000), the work for which consists of 5,574 linear feet of 18-inch and 24-inch sanitary sewer and other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 3, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.” DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jehan M. Alkayri, P.E., via email at JMAIkayri@columbus.gov prior to October 27, 2021 at 5:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/4/2021 10:00:00 AM

RFQ020092 - Facilities - General Design Engineering 2021

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 4, 2021 at 10:00 A.M. local time, for professional services for the Facilities – General Design Engineering 2021 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves professional structural, mechanical, and electrical engineering services as well as provide technical expertise for the Department of Public Service to implement building construction projects for various City of Columbus Buildings, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 26, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about November 22, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 11/4/2021 11:00:00 AM

RFQ020118 - Liquid Calcium Chloride UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of this bid proposal to provide all City of Columbus agencies with a Universal Term Contract (blanket type) to purchase bulk quantities of Liquid Calcium Chloride for use in snow removal operations. The City estimates it will use 120,000 gallons annually during the contract term. The proposed contract will be in effect through and including May 31, 2025 with an optional one year extension. 1.2 Classification: The successful bidder shall provide, deliver and unload bulk quantities of Liquid Calcium Chloride to various city locations. The Supplier will also be required to provide specified safety training sessions. Bidders must demonstrate experience in providing this product, as outlined below. 1.2.1 Bidder Experience: The Calcium Chloride bidder must submit an outline of its experience and history for the past five years. 1.2.2 Bidder References: The Calcium Chloride bidder shall have documented proven successful contracts from at least four (4) customers that the bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/5/2021 1:00:00 PM

RFQ019982 - PAWP Wellfield Development

The City of Columbus (City), Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Proposals from experienced professional consulting firms to design the Parsons Avenue Water Plant (PAWP) Radial Collector Well #130 (CW130). The project will also include well site evaluation services that will be performed on a "task order" basis if requested by the City. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/53054>. Hard copies will not be provided. RFP Pre-Proposal Meeting: October 20, 2021 at 2:00PM Local Time via WebEx. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/53054>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 5th 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/opportunities/53054>. No hard copy proposals will be received nor considered. Questions Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Wednesday, October 27th 2021 at 1:00 pm. Answers to questions received will be posted on the City's Vendor Services web site by Friday, October 29th 2021 at 1:00 pm.

BID OPENING DATE - 11/9/2021 1:00:00 PM

RFQ020058 - Resurfacing 2021 Slurry Seal Crack Seal

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until November 9, 2021 at 1:00 P.M. local time, for construction services for the Resurfacing - 2021 Slurry Seal - Crack Seal project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves crack sealing 62 City streets and slurry sealing 127 City streets, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is October 29, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 11/10/2021 2:00:00 PM

RFQ020162 - Alum Creek Trail Connections: Mock Rd & Sunbury Dr

The Columbus Recreation and Parks Department is soliciting Requests for Proposal from qualified firms capable of providing Design/Engineering services for bike/ped improvements for two new trail connections to the Alum Creek Trail. Project One is the the Mock Road Connector, a 1.25 mile trail from the terminus of the Hudson Street Greenway to the Alum Creek Trail at Mock Road and Sunbury Road. Project Two is the Sunbury Drive Connector a 1,300 LF combination facility of onstreet and separated trail from the Sunbury Drive/Agler Road intersection to main trail. These two proposed east/west pathway improvements will enhance safety and connectivity for thousands of pedestrians, cyclists, and runners of all ages to the 22 mile regional Alum Creek Trail. This project is for professional design and engineering and project management services for the Alum Creek Trail Connections (Project). The Project involves public engagement, site analysis, design, estimating, plan review submittals and comment dispositions, and preparation of final plans and specifications suitable for bidding a successful project. Proposals will be received by the City until 2:00 p.m. EST, Wednesday, November 10, 2021. Proposal Submittals Five (5) bound, hard copy proposals to be submitted to: Columbus Recreation and Parks Department 1111 East Broad Street, Suite 101 Columbus, OH, 43205 Attn: Brad Westall . Direct questions via e-mail only to: Brad Westall at brwestall@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/10/2021 3:00:00 PM

RFQ019980 - Water Quality Assurance Lab Renovations

The City of Columbus is accepting bids for Water Quality Assurance Lab Renovations, Project 690515-100000, Contract 2179, the work for which consists of renovations and commissioning of the Water Quality Assurance Laboratory including, but not limited to, demolition of the existing laboratory interior walls, floors, drop ceilings, casework, miscellaneous architectural, mechanical, plumbing, fire protection, miscellaneous structural, electrical, and information technology to provide all construction and commissioning for new of the aforementioned items, renovations to areas outside of the Water Quality Assurance Laboratory footprint, construction and commissioning of a temporary laboratory facility, including laboratory operations sequencing and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 10, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications will be available as separate documents at www.bidexpress.com starting on Monday October 11, 2021. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference from 8:00 – 9:00 am on October 18, 2021 via conference call. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the design professional Jacobs (fka CH2M Hill), ATTN: Mike Giangiordano, P.E., via fax at 614-888-0043, or email at michael.giangiordano@jacobs.com prior to 5:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ020160 - Ziegler Ave Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Ziegler Avenue Area Water Line Improvements, CIP 690236-100096, Contract 2120, the work for which consists of approximately 14,000 linear feet of 6-inch and 8-inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 10, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus – Division of Water, ATTN: Robert Arnold, via email at rjarnold@columbus.gov prior to November 3, 2021 5:00pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/11/2021 11:00:00 AM

RFQ020189 - Police - Shotguns

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Police to obtain formal bids to establish a contract for the purchase of Remington 870P Shotguns to be used by the Division of Police. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Remington 870P Shotguns. 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 Friday, October 29, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 02, 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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/12/2021 1:00:00 PM

RFQ020166 - Off-Street Parking Management

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 12, 2021 at 1:00 P.M. local time, for professional services for the Off-Street Parking Management RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves operation of five (5) parking garages (hereinafter referred to as the "Garages," or individually as "Garage") and two (2) parking lots (hereinafter "Lots," or individually as "Lot") on behalf of the City, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov and LDVanHorn@columbus.gov. The last day to submit questions is November 2, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Contractor shall attend a scope meeting anticipated to be held in December 2021. If the Project Manager is not available, the Contractor may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

BID OPENING DATE - 11/15/2021 12:00:00 PM

RFQ020173 - Front Street Fitness Center Management

The City of Columbus is seeking proposals from qualified corporate wellness contractors to manage our on-site employee fitness center, Front Street Fitness. The City of Columbus would prefer to award the bid to one company. All pricing must be inclusive of travel expenses. For RFP details, submission and instructions please follow the link provided: <https://columbus.bonfirehub.com/projects/51525/details>

BID OPENING DATE - 11/16/2021 10:00:00 AM

RFQ020180 - Arterial - SR161 - I71 to Cleveland Avenue Phase 2

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until November 16 at 10:00 A.M. local time, for professional services for the Arterial - SR161 - I71 to Cleveland Avenue Phase 2 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>. This project involves the preparation of preliminary engineering documents and detailed design plans for the second of multiple phases targeted to improve safety and increase multi-modal access throughout the East Dublin-Granville Road/State Route 161 (SR161) corridor between I-71 and Cleveland Avenue. This phase will provide Improvements to SR161 from Ambleside Drive/Satinwood Drive to Maple Canyon Avenue. The side streets of Sharon Woods Boulevard/Tamarack Boulevard and Beechcroft Road will be improved north and south of SR161, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP). All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is November 5, 2021; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum. A pre-proposal meeting will not be held. Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>. The selected Consultant shall attend a scope meeting anticipated to be held on/about December 7, 2021. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place. 1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/17/2021 3:00:00 PM

RFQ020077 - Lateral Lining - Blueprint North Linden 1, Artane/Parkwood

The City of Columbus is accepting bids for Lateral Lining – Blueprint North Linden 1, Artane/Parkwood, C.I.P No. 650872-141002 the work for which consists of lining approximately 489 sanitary service laterals via cured-in-place pipe (CIPP) technology and other such work as may be necessary to complete the contract, in accordance with the plans [plan number] and specifications set forth in the Invitation For Bid. WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due November 17th, at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as “Apparent Bids.” SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the Nick Domenick, P.E., at NJDomenick@Columbus.gov prior to November 10th, 2021 at 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 11/18/2021 11:00:00 AM

RFQ019878 - Anti-Icing & Deicing Upfit Equipment

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 and install Anti-Icing Spreaders on City owned dump trucks of various sizes. The proposed contract will be in effect through December 31, 2024. 1.2 Classification: The successful bidder will provide and install Spreaders on City owned dump trucks. Bidders are required to show experience in providing this type of material and services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday October 4, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, October 7, 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.

RFQ020015 - Folding Tables, Chairs & Carts 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 folding tables, chairs, and carts to be used by various City agencies. The proposed contract will be in effect through and including March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver and unload fully assembled folding tables, chairs and carts at various City agencies. The cost of delivery shall be included in the stated pricing for each item. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020039 - Athletic Field Clay and Related Materials

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Athletic Field Clay and related materials to be used at City Sports parks. The proposed contract will be in effect through March 31, 2024. 1.2 Classification: The successful bidder will provide and deliver Athletic Clay to Berliner Sports Park and Anheuser Busch Sports Park. Bidders are required to show experience in providing this type of material and/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.

RFQ020108 - Overhead Door Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase overhead door parts as needed by various City of Columbus agencies. The proposed contract will be in effect through February 28, 2024. 1.2 Classification: The successful bidder will provide and deliver overhead door maintenance and repair parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this product as detailed in these specifications. 1.2.1 Contract: City of Columbus reserves the right to award multiple contracts from this request. 1.2.2 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.3 Bidder References: The offeror shall have documented successful contracts 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 Wednesday, October 27, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, November 2, 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.

RFQ020150 - Weed & Vegetation Mgmt UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) for weed and vegetation management which will be used by various City agencies to eliminate weeds and vegetation from numerous locations within the City. It is estimated the City will annually require weed and vegetation spraying of over five-hundred twenty two thousand (522,000) lineal feet and six hundred sixty five thousand (665,000) square feet of grounds and public ways. Additionally, about 150 miles of roadways are to be sprayed with weed control sterilant annually. The Public Utilities Department, will be the main agency utilizing this contract, however various other City agencies will use it also. The resulting contract will be in effect through December 31, 2024. 1.2 Classification: Bidders are requested to submit pricing for various locations which will be serviced for weed and vegetation management. These various locations within the City have been divided into five (5) units referred to as "Zones". The bidder shall complete the attached bidding document that lists each location for each zone and attach to the bidding line. Only completely priced Zones will be accepted as a bid. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of chemicals and application service for the past five years. 1.2.1.1 Herbicide Applicator Experience: Bidders shall have a minimum of ten (10) years of experience as an applicator of both industrial and agricultural herbicides, and are required to submit a brief outline documenting this work experience attached to their bid. 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, November 1, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 4, 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 BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ020206 - DPU/Water/Dist. Maint. - Mini excavator

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Water, to obtain formal bids to establish a contract for the purchase and immediate delivery of one (1) Diesel Powered, Compact Excavator. The equipment will be used by the Water Distribution Maintenance Section. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Diesel Powered, Compact Excavator. 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, November 1, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, November 4, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 11/19/2021 1:00:00 PM

RFQ020093 - Environmental Compliance Assistance Support

1.2 Project Overview: The City of Columbus, Department of Public Utilities (DPU) seeks the assistance of a qualified and experienced consultant to support the Department in the implementation of its Environmental Management System (EMS). Consultant will be responsible for (1) planning for and ensuring that the Department's EMS conforms with the International Organization of Standardization (ISO) 14001:2015 standard, (2) providing air permitting and compliance oversight, (3) delivering support for Spill Prevention Control and Countermeasures (SPCC) plan updates, and (4) offering other general environmental compliance support as needed. DPU has ten (10) major facilities and at least eight (8) unstaffed facilities with air emission sources requiring some level of permitting or registration with Ohio Environmental Protection Agency (OEPA). Two (2) facilities are covered under Title V air permits. DPU has twenty-four (24) facilities, ranging from electrical substations to pump stations to water and wastewater treatment plants, with existing SPCC plans. The City intends to award one contract to the top ranking consultant. The initial contract will be for a one-year period. The City may authorize up to two (2) one-year contract renewals depending on the City's needs and performance of the Consultant. 1.3 Obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/53540/details> after 5:00 p.m. today. Hard copies will not be provided. Direct questions only on the Bonfire portal. No contact is to be made with the City other than through the Bonfire Portal with respect to this proposal or its status. The deadline for questions is November 9, 2021. Answers to questions received will be posted on the CITY's VENDOR Services web site and on the Bonfire Portal by November 12, 2021.

RFQ020226 - Overall Engineering Consultants (OEC) Services 2022-2024

The City of Columbus is responsible for operating the sewer collection system and utilizes the Sewer Maintenance Operations Center (SMOC) to maintain the sewer system. This work is part of the City's continuing program to improve its sewer collection system and all related infrastructure, provide efficient, reliable, cost-effective operations, and enhance personnel safety. The City is interested in entering into a contract with the consultant for overall engineering consultation and coordination for the City's sewer collection system. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/54324>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/opportunities/54324>. Proposals will be received by the City until 1:00PM Local Time on Friday, November 19, 2021. No proposals will be accepted thereafter. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is November 10, 2021. Answers to questions received will be posted on the Bonfire website by November 12, 2021.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 11/19/2021 3:00:00 PM

RFQ020183 - Scioto Main North Large Diameter Sewer Rehabilitation

This project will provide the design for the rehabilitation of approximately 20,600 LF of 10", 24", 30", 36", 42", 48", 54", 72", and 84" diameter reinforced concrete sanitary sewers via a proposed rehabilitation method and/or spot repairs, and the rehabilitation of select manholes, as denoted in the Project Data spreadsheet in Appendix D. The sewers to be rehabilitated are located within six different trunk sewer systems: 10,368 LF in Scioto Main Trunk North Sewer, 3, 202 LF in Big Run Sanitary Trunk Sewer Early Ditch Branch, 793 LF in Frank Road Trunk Sewer, 1,844 LF in Scioto Main Trunk Sewer Replacement, 1,580 LF in Upper Scioto Area Northwest Branch, and 2,812 LF in Upper Scioto West Interceptor Sewer. RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/opportunities/54159>. Proposals will be received by the City until 3:00PM Local Time on Friday, November 19th 2021. No proposals will be accepted thereafter.

BID OPENING DATE - 11/22/2021 12:00:00 PM

RFQ020243 - DEV-Land Redevelopment Property Maintenance

The City of Columbus Department of Development (hereinafter "City") is seeking to establish multiple contracts to provide Property Maintenance and Miscellaneous Maintenance services for properties held in the Land Reutilization Program (hereinafter "Inventory"). The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. Awarded contracts for this solicitation are estimated to begin approximately March 1, 2022. Please see the attached solicitation, and required attachments (3) to be submitted on line as your bid documents via the Vendor Services Portal. A voluntary Pre-Bid Meeting will be held on Monday, November 8th, see details in Section 4 of the attachment.

RFQ020244 - DEV-Land Redevelopment Board to Code

The City of Columbus Department of Development (hereinafter "City") is seeking to establish multiple contracts to provide Board to Code and Miscellaneous Services for properties held in the Land Reutilization Program (hereinafter "Inventory"). The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. Awarded contracts for this solicitation are estimated to begin approximately March 1, 2022. Please see the attached solicitation, and required attachments (3) to be submitted on line as your bid documents via the Vendor Services Portal. A voluntary Pre-Bid Meeting will be held on Monday, November 8th, see details in Section 4 of the attachment.

RFQ020245 - DEV-Sign Installation and Towing Services

The City of Columbus Department of Development (hereinafter "City") is seeking to establish multiple contracts to provide Sign Installation and Towing Services for properties held in the Land Reutilization Program (hereinafter "Inventory"). The Contractor shall provide all labor, material, and equipment necessary and comply with all applicable codes, standards, regulations, and worker safety rules that are administered by federal, state, and local agencies. Awarded contracts for this solicitation are estimated to begin approximately March 1, 2022. Please see the attached solicitation, and required attachments (3) to be submitted on line as your bid documents via the Vendor Services Portal. A voluntary Pre-Bid Meeting will be held on Monday, November 8th, see details in Section 4 of the attachment.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 12/1/2021 3:00:00 PM

RFQ020176 - Homestead Dr Area Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Homestead Drive Area Water Line Improvements, CIP 690236-100105, Contract 2129, the work for which consists of approximately 11,000 linear feet of 6-inch and 8-inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due December 1, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids. DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus – Division of Water, ATTN: Robert Arnold, via email at rjarnold@columbus.gov prior to November 24, 2021 at 5:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUCConstructionBids@columbus.gov.

BID OPENING DATE - 12/3/2021 1:00:00 PM

RFQ020250 - Smart Lighting Design

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0011-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Board of Industrial Relations

Contact name: William Gaines

Contact phone: 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

Legislation Number: PN0018-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Commission 2021 Meeting Schedule

Contact Name: Pedro Mejia, Community Relations Coordinator

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.*

*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission 2021 Meeting Schedule
Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0050-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Election Has Been Cancelled
Contact Name: Tiffany White
Contact Telephone Number: 614-570-5369
Contact Email Address: twhite9.tw@gmail.com

Please see attachment.

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws
Contact Name: DeLena Scales
Contact Telephone Number: 614-645-0699
Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

| to be determined | Zoning & Variance Meetings | Commission Meetings |
|-------------------------|---------------------------------------|----------------------------|
| | the third Tuesday of the month | |
| | 6:30pm | |
| | | January 19, 2021 |
| | | February 16, 2021 |
| | | March 16, 2021 |
| | April 20, 2021 | |
| | May 18, 2021 | |
| | June 15, 2021 | |
| | | July 20, 2021 |
| | | August (no mtg.) |
| | | September 21, 2021 |
| | | October 19, 2021 |
| | | November 16, 2021 |
| | December (no mtg.) | |

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings

Commission Meetings

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

| to be determined | Zoning & Variance Meetings | Commission Meetings |
|-------------------------|---------------------------------------|---------------------------------------|
| | 6:30pm | the third Tuesday of the month |

January 19, 2021
February 16, 2021
March 16, 2021

April 20, 2021
May 18, 2021
June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings
to be determined

Commission Meetings
the third Tuesday of the month
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
 2021 MEETING SCHEDULES**

The “**Milo Grogan**” Area Commission normally meets at “**862 E 2nd Ave Columbus Ohio 43201**”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

| Zoning & Variance Meetings | Commission Meetings |
|--|--|
| Scheduled by Zoning Chair prior to AC Meeting | The Second Tuesday of the month |
| January | January 12, 2021 |
| February | February 9, 2021 |
| March | March 9, 2021 |
| April | April 13, 2021 |
| May | May 11, 2021 |
| June | June 8, 2021 |
| July | July 13, 2021 |
| August | August 10, 2021 |
| September | September 14, 2021 |
| October | October 12, 2021 |
| November | November 9, 2021 |
| December | December 14, 2021 |
| January | January 11, 2022 |

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

| Zoning & Variance Meetings | Commission Meetings |
|--|--|
| Scheduled by Zoning Chair prior to AC Meeting | The first Thursday of the month |

| | |
|-----------|--------------------|
| January | January 7, 2021 |
| February | February 4, 2021 |
| March | March 4, 2021 |
| April | April 1, 2021 |
| May | May 6, 2021 |
| June | June 3, 2021 |
| July | July 1, 2021 |
| August | August -No Meeting |
| September | September 2, 2021 |
| October | October 7, 2021 |
| November | November 4, 2021 |
| December | December 2, 2021 |
| January | January 6, 2022 |

Legislation Number: PN0097-2021

Drafting Date: 3/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: 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 for current login information.

Zoning & Variance Meetings
the first Tuesday of each month @ 6pm

Commission Meetings
The second Tuesday of each month @ 6pm

January 5, 2021

January 12, 2021

February 2, 2021

February 9, 2021

March 2, 2021

March 9, 2021

April 6, 2021

April 13, 2021

May 4, 2021

May 11, 2021

June 1, 2021

June 8, 2021

July 8, 2021

July 13, 2021

August 3, 2021

August 10, 2021

September 7, 2021

September 14, 2021

October 5, 2021

October 12, 2021

November 2, 2021

November 9, 2021

December 7, 2021

December 14, 2021

January 4, 2022

January 11, 2022

Legislation Number: PN0140-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Greater Hilltop Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

Greater Hilltop Area Commission
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the third Tuesday of each month @ 7pm

Commission Meetings
The first Tuesday of each month @ 7pm

| | |
|--------------------|-------------------|
| January 19, 2021 | January 5, 2021 |
| February 16, 2021 | February 2, 2021 |
| March 16, 2021 | March 2, 2021 |
| April 20, 2021 | April 6, 2021 |
| May 18, 2021 | May 4, 2021 |
| June 15, 2021 | June 1, 2021 |
| July 20, 2021 | July 8, 2021 |
| August 17, 2021 | August 3, 2021 |
| September 21, 2021 | September 7, 2021 |
| October 19, 2021 | October 5, 2021 |
| November 16, 2021 | November 2, 2021 |

December 21, 2021

December 7, 2021

January 18, 2022

January 4, 2022

Legislation Number: PN0141-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Westland Area Commission 2021 Meeting Schedule

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbs.gov

WESTLAND AREA COMMISSION
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the second Tuesday of each month @ 6pm
**Except as stated below

Commission Meetings
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

**September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

**December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

Legislation Number: PN0163-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter 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

Legislation Number: PN0185-2021

Drafting Date: 6/29/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission Meeting Location

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

Until further notice, the West Scioto Area Commission will hold its full Commission and Zoning Committee meetings at the City of Columbus West Side Neighborhood Pride Center, located at 1186 West Broad St, Columbus, OH 43222. Additional updates can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

Legislation Number: PN0190-2021

Drafting Date: 7/1/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2021

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2021 are scheduled as follows:

Monday, February 22, 2021

Monday, August 30, 2021

Monday, November 22, 2021

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0268-2021

Drafting Date: 10/6/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 5th by Northwest Area Commission November Meeting and Elections will be Held November 9

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

5th by Northwest Area Commission is moving their November meeting and elections to Tuesday, November 9 at 7:00PM.

The meeting will take place at 7:00pm, St. Luke's Church located at 1150 West 5th Avenue.

Legislation Number: PN0271-2021

Drafting Date: 10/7/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits.

The Administration of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Permit to the following company on or about Tuesday November 2, 2021: MW Industries , Capital Spring Division , 2000 Jetway Blvd, Columbus, Ohio 43229.

The Draft permit will be available for review between 7:30AM and 4:00PM, October 11 through October 29, 2021, at the

Industrial Wastewater Pretreatment Office
City of Columbus Division of Sewerage and Drainage
1250 Fairwood Avenue Suite 186
Columbus, Ohio 43206

Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov

This notice is made according to Columbus City Code Chapter 1145.44(C)

Legislation Number: PN0277-2021

Drafting Date: 10/13/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council Residential Districting Commission Upcoming Working Sessions

Contact name: Niyah Walters

Contact Telephone Number: (614) 965-9145

Contact Email Address: CRDC@columbus.gov

Council Residential Districting Commission (CRDC) will continue to hold weekly working sessions in October and November to review public input and continue the mapping process. These working sessions are open to the public. Send any questions to CRDC@columbus.gov

Details:

Title: CRDC Working Sessions

Location: Columbus City Hall, Council Chambers, 90 W Broad Street

Schedule:

- Wednesday, October 20th - 5:30-8:30 pm
- Wednesday, October 27th - 5:30-8:30 pm
- Wednesday, November 3rd - 5:30-8:30 pm
- Tuesday, November 9th - 6:00-9:00 pm

Schedule is subject to change and working sessions may be added or removed as needed.

The final round of maps is scheduled for release and public input on Wednesday, November 10th at 5:30 pm in Council Chambers. This timeframe is subject to change.

How To Attend:

We strongly encourage residents to view these working sessions virtually through WebEx or on Facebook or YouTube live. If you have any questions or would like more information about these upcoming meetings, please direct your email to CRDC@columbus.gov

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

Legislation Number: PN0278-2021

Drafting Date: 10/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, October 18, 2021; Abbott Nutrition, 585 Cleveland Avenue, Columbus, Ohio 43215.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 18, 2021 through November 5, 2021 at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0279-2021

Drafting Date: 10/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Justine Patmon

Contact Telephone Number: (614) 645-5876

Contact Email Address: jrpatmon@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Monday, October 18, 2021; Cintas Corporation, Location 003, 1275 Research Road, Gahanna, OH 43230. The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. October 18, 2021 through November 4, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov <<mailto:Pretreatment@Columbus.gov>>. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0280-2021

Drafting Date: 10/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: November Northeast Area Commission Location Change

Contact Name: DeLena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

Public Meeting Notice

Event: November Northeast Area Commission General Meeting

Location: KIPP Columbus 2900 INspire Drive, Columbus, Ohio 43224

Date: Thursday, November 4, 2021

Time: 6:30pm - 8:30pm

Legislation Number: PN0282-2021

Drafting Date: 10/21/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: 10/27 CRA community meeting RESCHEDULED

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCRreed@columbus.gov

PN0275-2021 announced the CRA community meeting at Feddersen Community Center on 10/27. The meeting has been rescheduled for the following Wednesday, November 3 at 5:30 pm. The corrected notice is below:

The Department of Development and Councilmember Shayla Favor will host a community meeting on Wednesday, November 3 at 5:30 pm at Feddersen Community Center located at 3911 Dresden St. Columbus OH 43224.

The purpose of the meeting will be to share draft policy updates and recommendations to the residential CRA policy.

For Additional information please contact:

Department of Development: Hannah Reed (614)645-8577

Councilmember Favor: Anisa Liban (614) 645-7263

Legislation Number: PN0283-2021

Drafting Date: 10/21/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Tax Increment Financing (TIF) Public Hearing

Contact name: Lucy Frank

Contact Telephone Number: (614) 290-6241

Contact Email Address: ljfrank@columbus.gov

Councilmember Emmanuel V. Remy, chair of the Economic Development Committee, will host a public hearing to learn more about upcoming Tax Increment Financing (TIF) projects coming before City Council this year.

Date: Thursday, November 4, 2021

Time: 4:00 pm

Location:

Columbus City Hall

90 W. Broad St., Columbus, OH 43215

Council Chambers, 2nd Floor

The meeting will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live.

Legislation Number: PN0284-2021

Drafting Date: 10/21/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, November 1, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 50 OF CITY COUNCIL (ZONING), NOVEMBER 1, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

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

1405-2021 To grant a Variance from the provisions of Sections 3332.289, Prohibited uses and activities; and 3332.21(D)(2), Building lines, of the Columbus City codes; for the property located at 3351 KARL RD. (43224), to permit shipping containers for accessory storage with a reduced building line in the R-3, Residential District (Council Variance #CV21-028).

2619-2021 To rezone 3884 MORSE RD. (43219), being 1.34± acres located on the north side of Morse Road, 1,315± feet west of Stelzer Road, From: L-C-4, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-057).

ADJOURNMENT

Options for Testifying at City Council Meetings or Providing Written Testimony

Revised July 2021

SPEAKING DURING REGULAR 5:00 PM COUNCIL MEETING:

Interested parties seeking to testify during the regular City Council meeting have the following options:

- In accordance with public meeting access provisions, residents may attend the meeting in person at City Hall.
- All parties wishing to speak during Council meeting in person or via WebEx must submit a speaker slip electronically no later than 3:00 p.m. on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/ <<http://www.columbus.gov/council/information/online-Speaker-Slip/>>. For the time being, protocols of the social distancing guidelines will continue to be enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced. Speakers may be asked to present testimony from the Council conference room.
- If speaking via WebEx, the Clerk will forward the WebEx meeting information via email allowing those parties to attend the meeting electronically. Those planning to testify at a regular Council meeting must join the WebEx meeting no later than 5:00 pm on the day of the meeting.

SWORN TESTIMONY AT THE 6:30 PM 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 in person or no later than 6:30 p.m.

All parties planning to present testimony on a Zoning Committee ordinance must submit a speaker slip electronically on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/ <<http://www.columbus.gov/council/information/online-Speaker-Slip/>> no later than 3:00 p.m. on the day of the Council meeting.

SUBMITTING WRITTEN TESTIMONY IN LIEU OF SPEAKING AT A MEETING:

Any residents seeking to submit written testimony in favor of or in opposition to an ordinance are to submit their testimony in writing to the City Clerk no later than 3:00 p.m. on the day of the meeting. Testimony should be emailed to cityclerkrequests@columbus.gov <<mailto:cityclerkrequests@columbus.gov>>. with a subject line of “Written testimony re: Ordinance # --- -2021 ” (Attachments are not to be included)

Written Testimony can also be mailed in advance 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 and for which Council meeting.

OTHER WAYS TO CONTACT CITY COUNCIL MEMBERS:

In lieu of submitting written testimony or speaking 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/>>.

**Please note the Rules for Speaking before City Council posted on the speaker slip.

Legislation Number: PN0285-2021

Drafting Date: 10/21/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Finance Committee Capital Budget Hearings

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649
Contact Email Address: jwcarmean@columbus.gov

President Pro Tem and Finance Chair Elizabeth Brown will host two Finance Committee public hearings to review the City of Columbus 2021 capital budget at the following times:

Date: Wednesday, October 27, 2021
Time: 12:00 pm
Location:
Columbus City Hall
90 W. Broad St., Columbus, OH 43215
Council Chambers, 2nd Floor

Date: Thursday, October 28, 2021
Time: 3:30 pm
Location:
Columbus City Hall
90 W. Broad St., Columbus, OH 43215
Council Chambers, 2nd Floor

The meetings will broadcast live on CTV, Columbus cable access channel 3; YouTube; and Facebook Live. Any resident seeking to submit written testimony should submit their testimony to Pro Tem Brown's office. Written testimony must be received two hours prior to the start of the hearing on the day of the meeting and should be emailed to James Carmean at jwcarmean@columbus.gov. Any resident wishing to appear via WebEx to provide testimony during the hearing should email James Carmean at jwcarmean@columbus.gov the day prior to the hearing to request a WebEx panelist link. Each speaker will be limited to remarks lasting no longer than three minutes.

Legislation Number: PN0286-2021

Drafting Date: 10/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Building Commission Special Meeting Agenda - November 2, 2021
Contact Name: Toni Gillum
Contact Telephone Number: (614) 645-5884
Contact Email Address: tmgillum@columbus.gov <<mailto:tmgillum@columbus.gov>>

SPECIAL MEETING
AGENDA
COLUMBUS BUILDING COMMISSION
NOVEMBER 2, 2021
111 N. FRONT STREET
DIRECTOR'S CONFERENCE ROOM
1:00 p.m.

The City of Columbus Building Commission will hold a public hearing for the following agenda items on Tuesday, November 2, 2021, beginning at 1:00 P.M.

ROLL CALL

APPROVAL OF MEETING MINUTES

ADJUDICATION ORDER: A/O2021-007MRF

APPLICANT: ANDREW RETZINGER

PROPERTY ADDRESS: 571 E. TOWN STREET

CONTRACTOR: ANDREW RETZINGER

ADJOURNMENT

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) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0287-2021

Drafting Date: 10/25/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Renewal of Public Health Emergency
Contact Name: Anita Clark, Assistant Health Commissioner, Administration
Contact Telephone Number: 614-645-6793
Email Address: anitac@columbus.gov

See attached Public Health Emergency Declaration through 11/19/2021

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 **REVISED**
Contact Name: Stephanie Kensler
Contact Telephone Number: 614.645.6821
Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as

defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020
January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021

+ The location is 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0289-2021

Drafting Date: 10/27/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Southside Community Meeting

Contact Name: Hannah Reed

Contact Telephone Number: 614-645-8577

Contact Email Address: HCreed@columbus.gov

On Wednesday, November 10, there will be a Southside Community meeting from 5:30 pm to 7:30 pm at Barack Community Center located at 580 E Woodrow Ave. Columbus OH 43207.

5:30-6:30 will be a presentation and conversation with the Department of Development and Councilmember Favor about the draft policy revisions to the Community Reinvestment Area residential tax abatement policy, which serves to incentivize the

creation of housing units accessible for families earning Columbus' median household income of \$47,000.

6:30-7:30 will be the Southside Comprehensive Neighborhood Safety Strategy (CNSS) Neighborhood Safety Committee meeting. This meeting will include a discussion about safety on the Southside, and important information regarding safety in the home. October is Fire Prevention Month, the meeting will also include valuable information to raise fire safety awareness and encourage the community to practice fire prevention to keep homes and families safe.

For Additional information please contact:

Department of Development: Hannah Reed (614) 645-8577

Councilmember Favor: Anisa Liban (614) 965-8287

Department of Neighborhoods: Beth Fairman Kinney (614) 645 -5220

Legislation Number: PN0290-2021

Drafting Date: 10/27/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: To amend Chapter 251.03 of the Columbus City Health Code

Contact Name: Christina Wilson

Contact Telephone Number: 614-645-6197

Contact Email Address: christinaw@columbus.gov

The following will be considered by the Columbus Board of Health on Tuesday, November 16th, 2021.

To amend Chapter 251.03 of the Columbus City Health Code in regard to the food service operation and retail food establishment fees in accordance with The State of Ohio Uniform Food Safety Code, law and rules.

WHEREAS, the staff of Columbus Public Health has traditionally provided licenses and conducted inspections for all food service operations and retail food establishments within the City of Columbus; and,

WHEREAS, the staff of Columbus Public Health has completed the cost analysis calculations required by Ohio Revised Code §3717.07 Uniform Cost Methodologies; Ohio Administrative Code, Cost Analysis and Calculations §3701-21-02.2; Cost Analysis and License Fee Calculation §901:3-4-04; and,

WHEREAS, the staff of Columbus Public Health recommend the following food service operation and retail food establishment license and facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the Ohio Department of Agriculture recently completed a survey of the food protection program at Columbus Public Health and requires the "after-hour inspection fee" for additional inspections requested be removed from the facility layout & equipment specification review fees to recover current costs of the food protection program; and,

WHEREAS, the code establishes a new fee structure and cost methodology for establishing fees which is to go into effect on December 1, 2021; now, therefore

BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:

Section 1. That licensing fees established by the state methodology be adopted by the Columbus Board of Health.

Section 2. That Section 251.03(a) of the Columbus City Health Code, Approval of Plans; Fees, be amended to read as follows:

Food Service Operation (FSO) and Retail Food Establishment (RFE) fees charged by Columbus Public Health shall be as follows (this amount is separate and in addition to the state fee that is included in the total license fee):

2022 FEE SCHEDULE

| TYPE | CITY FEE |
|--|--------------|
| Level 1 < 25,000 sq. ft. Commercial | \$250.00 |
| Level 2 < 25,000 sq. ft. Commercial | \$275.00 |
| Level 3 < 25,000 sq. ft. Commercial | \$485.00 |
| Level 4 < 25,000 sq. ft. Commercial | \$602.00 |
| Level 1 > 25,000 sq. ft. Commercial | \$342.00 |
| Level 2 > 25,000 sq. ft. Commercial | \$356.00 |
| Level 3 > 25,000 sq. ft. Commercial | \$1,144.00 |
| Level 4 > 25,000 sq. ft. Commercial | \$1,209.00 |
| Level 1 < 25,000 sq. ft. Non Commercial | \$125.00 |
| Level 2 < 25,000 sq. ft. Non Commercial | \$137.50 |
| Level 3 < 25,000 sq. ft. Non Commercial | \$242.50 |
| Level 4 < 25,000 sq. ft. Non Commercial | \$301.00 |
| Level 1 > 25,000 sq. ft. Non Commercial | \$171.00 |
| Level 2 > 25,000 sq. ft. Non Commercial | \$178.00 |
| Level 3 > 25,000 sq. ft. Non Commercial | \$572.00 |
| Level 4 > 25,000 sq. ft. Non Commercial | \$604.50 |
| Mobile Food Service | \$242.00 |
| *Temporary Food Service Commercial | \$28.00 |
| *Temporary Food Service Non Commercial | \$14.00 |
| Food Vending Locations | \$35.00 |
| Facility Layout & Equipment Specification Review | |
| Risk Level 1 < 25,000 sq. ft. Commercial | \$ 210.00 |
| Risk Level 2-4 < 25,000 sq. ft. Commercial | \$ 420.00 |
| Risk Level 1 > 25,000 sq. ft. Commercial | \$ 420.00 |
| Risk Level 2-4 > 25,000 sq. ft. Commercial | \$ 840.00 |
| Risk Level 1 < 25,000 sq. ft. Non Commercial | \$ 105.00 |
| Risk Level 2-4 < 25,000 sq. ft. Non Commercial | \$ 210.00 |
| Risk Level 1 > 25,000 sq. ft. Non Commercial | \$ 210.00 |
| Risk Level 2-4 > 25,000 sq. ft. Non Commercial | \$ 420.00 |
| Risk Level 1 Extensive Alteration < 25,000 sq. ft. | \$ 105.00 |
| Risk Level 2-4 Extensive Alteration < 25,000 sq. ft. | \$ 210.00 |
| Risk Level 1 Extensive Alteration > 25,000 sq. ft. | \$ 210.00 |
| Risk Level 2-4 Extensive Alteration > 25,000 sq. ft. | \$ 420.00 |
| Change of Ownership - All Categories | \$ 210.00 |

Section 3. That all previous fees specified in §251.03(a) for food service operation and retail food establishments be repealed. The expedited fees as specified in §251.03(b) shall remain unchanged.

Section 4. That the previous fee specified in §251.03(c) for food service operations and retail food establishments in process of construction or extensive alteration of a facility pursuant to approved plans to request inspections conducted outside of regular work hours be repealed.

Legislation Number: PN0292-2021

Drafting Date: 10/27/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, November 8, 2021 @ 1:00
111 N. Front Street-2nd Floor Hearing Room

Mask and Social Distancing Required

1. **Case Number PMA-440**
Appellant: Christina Shaw Grasseschi
Property: 6828 Winrock Dr.
Inspector: Jose Shipe
Accela#: 21440-05156

2. **Case Number PMA-441**
Appellant: Kristina Hoffman
Property: 4725 Oakwood Ave.
Inspector: Jill Watts
Accela#: 21440-05201

3. **Case Number PMA-442**
Appellant: Justin Garland/Buckeye Real Estate
Address: 1852 Indianola Ave.
Inspector: Kohlberg/Smith
Accela#: 21440-05826

NOTE TO SECURITY:

Current Board Members Include:

**Pamela Palmer Alex Macke Katie McCann
Joyce Bruce Tiffanie Harris Matthew Zenko
Scott Wolf**

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0294-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Columbus Art Commission 2021 Meeting Schedule (REVISED)

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o) 614-483-3511 (c)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline (lsbaudro@columbus.gov)*8:30 am | Business Meeting Dates** | Hearing Dates+** |
|--|---------------------------------|-------------------------|
| December 21, 2020 | | January 20, 2021 |
| January 20, 2021 | | February 17, 2021 |
| February 17, 2021 | March 10, 2021 | March 17, 2021 |
| March 17, 2021 | April 14, 2021 | April 21, 2021 |
| April 21, 2021 | May 12, 2021 | May 19, 2021 |
| May 19, 2021 | June 9, 2021 | June 16, 2021 |
| June 16, 2021 | July 14, 2021 | July 21, 2021 |
| No Deadline | August 11, 2021 | NO AUGUST HEARING |
| August 18, 2021 | September 8, 2021 | September 15, 2021 |
| September 15, 2021 | October 13, 2021 | October 20, 2021 |
| October 20, 2021 | November 10, 2021 | November 17, 2021 |
| November 17, 2021 | December 8, 2021 | December 15, 2021 |

+ **IMPORTANT NOTICE:** Due to the lessening of COVID-19 restrictions, the City of Columbus officially transitioned to in-person meetings. Starting July 21, 2021, the Columbus Art Commission will resume holding meetings at the Coleman Government Center, 111 N. High Street, Columbus, OH 43215. Meetings will be in the Hearing Room #204 and start at 4:30 PM. Contact the Commission staff person* for more information and to confirm a meeting is being held; hearings are often canceled if no applications have been received. Please email/file share your applications to lsbaudro@columbus.gov.

Hearings will be live-streamed to YouTube. For information on viewing meeting live streams, visit www.columbus.gov/planning for more information.

* 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

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 **REVISED**

Contact Name: Planning Division

Contact Telephone Number: 614-724-4437

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)
4:00p.m.

Business Meeting Date**
(111 N. Front St. Hearing Rm. 204)
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)
4:00p.m.

December 11, 2020
January 8, 2021
February 5, 2021
March 5, 2021

December 17, 2020^
January 21, 2021
February 18, 2021
March 18, 2021

January 7, 2021
February 4, 2021
March 4, 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 |

* If you are unable to email, call 614-724-4437 to request alternative delivery options

** Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time will change to 4:00 p.m. beginning in July 2020.

[^]Date change due to holiday

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2021 Meeting Schedule **REVISED**

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(DC@columbus.gov) *

Business Meeting**
(111 N. Front St., Rm #204)
8:30am

Regular Meeting**
(111 N. Front St. Rm. #204)
8:30am

December 29, 2020
January 27, 2021
February 24, 2021

January 12, 2021
February 9, 2021
March 9, 2021

January 26, 2021
February 23, 2021
March 23, 2021

| | | |
|--------------------|--------------------|--------------------------------|
| March 30, 2021 | April 13, 2021 | April 27, 2021 |
| April 28, 2021 | May 11, 2021 | May 25, 2021 |
| May 26, 2021 | June 8, 2021 | June 22, 2021 |
| June 29, 2021 | July 13, 2021 | July 27, 2021 |
| July 28, 2021 | August 10, 2021 | August 24, 2021 |
| August 31, 2021 | September 14, 2021 | September 28, 2021 |
| September 29, 2021 | October 12, 2021 | October 26, 2021 |
| October 27, 2021 | November 9, 2021 | November 17, 2021 [^] |
| November 23, 2021 | December 7, 2021 | December 15, 2021 [^] |

* 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 **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline ^{^^} (efrb@columbus.gov)* | Business Meeting** (111 N. Front St., Rm #204) 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 |

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

[^]Date change due to holiday. November 22nd is on a Monday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0298-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name: Morgan Graff

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(GVC@columbus.gov)*
Rm.204)

Business Meeting Date^{}**
(111 N. Front St., 2nd Fl. Rm. 204)

Hearing Date^{}**
(111 N. Front St., 2nd Fl.

12:00pm

4:00pm

December 9, 2020
January 6, 2021
February 3, 2021
March 10, 2021
April 7, 2021
May 5, 2021
June 9, 2021

December 22, 2020
January 19, 2021
February 16, 2021
March 23, 2021
April 20, 2021
May 18, 2021
June 22, 2021

January 5, 2021
February 2, 2021
March 2, 2021
April 6, 2021
May 4, 2021
June 1, 2021
July 6, 2021

July 7, 2021
August 11, 2021
September 8, 2021
October 6, 2021
November 10, 2021
December 8, 2021

July 20, 2021
August 24, 2021
September 21, 2021
October 19, 2021
November 23, 2021
December 21, 2021

August 3, 2021
September 1, 2021
October 6, 2021
November 3, 2021
December 1, 2021
January 5, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0299-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(HRC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., Rm 204)
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing room HRm. 204)
4:00p.m.

December 23, 2020^
January 22, 2021
February 19, 2021
March 19, 2021
April 23, 2021

January 7, 2021
February 4, 2021
March 4, 2021
April 1, 2021
May 6, 2021

January 21, 2021
February 18, 2021
March 18, 2021
April 15, 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 |

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

[^]Date change due to holiday.

^{^^}A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^{^^}
(IVC@columbus.gov)^{*}
4:00p.m.

Business Meeting Date^{}**
(111 N. Front St. Rm **204**)
12:00p.m.

Hearing Date^{}**
(111 N. Front St. Hearing Rm. 204)
4:00p.m.

December 16, 2020
January 13, 2021
February 10, 2021
March 17, 2021
April 14, 2021
May 12, 2021
June 16, 2021

December 29, 2020
January 26, 2021
February 23, 2021
March 30, 2021
April 27, 2021
May 25, 2021
June 29, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021

| | | |
|--------------------|--------------------|--------------------|
| 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 |

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule **REVISED**

Contact Name: Nolan Harshaw

Contact Telephone Number:

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

planninginfo@columbus.gov*

Hearing Dates**

(New Albany Village Hall)+

| | |
|--------------------|--------------------|
| 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

+ The location is 99 W. Main St. New Albany, OH 43054 and the start time will be 4:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0302-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline^^ (uidrb@columbus.gov)* | Business Meeting** (111 N. Front St. Rm. #204) 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 15, 2021^ |

November 24, 2021

December 2, 2021

December 20, 2021^

* 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 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: PN0306-2020

Drafting Date: 11/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 2nd Fl. Rm. 204)
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)
4:00p.m.

December 17, 2020
January 14, 2021
February 11, 2021
March 18, 2021
April 15, 2021
May 13, 2021
June 17, 2021
July 15, 2021
August 12, 2021
September 16, 2021
October 14, 2021
November 11, 2021
December 16, 2021

December 30, 2020
January 27, 2021
February 24, 2021
March 31, 2021
April 28, 2021
May 26, 2021
June 30, 2021
July 28, 2021
August 25, 2021
September 29, 2021
October 27, 2021
November 24, 2021
December 29, 2021

January 13, 2021
February 10, 2021
March 10, 2021
April 14, 2021
May 12, 2021
June 9, 2021
July 14, 2021
August 11, 2021
September 8, 2021
October 13, 2021
November 10, 2021
December 8, 2021
January 12, 2022

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning. The Hearing time changed to 4:00 p.m. in July 2020.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2020

Drafting Date: 12/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Far West Side Area Commission Meeting Dates

| <u>Interim Meeting</u> | <u>Regular Meeting</u> |
|---------------------------------|------------------------|
| 3rd Tuesday of month | 4th Tuesday of month |
| October 15, 2019 | October 22, 2019 |
| November 19, 2019 | November 26, 2019 |
| December 17, 2019 | |
| January 21, 2020 | January 28, 2020 |
| February 18, 2020 | February 25, 2020 |
| March 17, 2020 | |
| April 21, 2020 | April 28, 2020 |
| May 19, 2020 | May 26, 2020 |
| June 16, 2020 | June 23, 2020 |
| July 21, 2020 | July 28, 2020 |
| August 18, 2020 | August 25, 2020 |
| September 15, 2020 | September 22, 2020 |
| October 20, 2020 | October 27, 2020 |
| November 17, 2020 | November 24, 2020 |
| December 15, 2020 | |
| January 19, 2021 | January 26, 2021 |
| February 16, 2021 | February 23, 2021 |
| March 16, 2021 | March 23, 2021 |
| April 20, 2021 | April 27, 2021 |
| May 18, 2021 | May 25, 2021 |
| June 15, 2021 | June 22, 2021 |
| July 20, 2021 | July 27, 2021 |
| August 17, 2021 | August 24, 2021 |
| September 21, 2021 | September 28, 2021 |
| October 19, 2021 | October 26, 2021 |
| November 16, 2021 | November 23, 2021 |
| December 14, 2021 (2nd Tuesday) | |
| January 18, 2022 | January 25, 2022 |
| February 15, 2022 | February 22, 2022 |
| March 15, 2022 | March 22, 2022 |
| April 19, 2022 | April 26, 2022 |
| May 17, 2022 | May 24, 2022 |
| June 21, 2022 | June 28, 2022 |
| July 19, 2022 | July 26, 2022 |
| August 16, 2022 | August 23, 2022 |
| September 20, 2022 | September 27, 2022 |
| October 18, 2022 | October 25, 2022 |



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

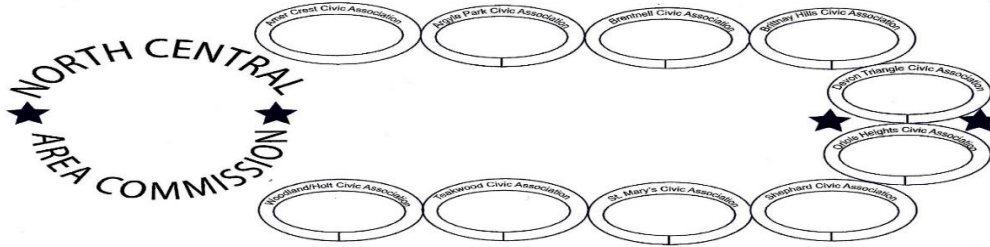
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

JAT **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020 **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
AKB
08/15/2020

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDH
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.

b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.

c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]

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 for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

to be determined

Commission Meetings

the first Tuesday of the month
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2020.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

Previous renewals by the Health Commissioner of the original Board of Health PHE declaration issued on March 13, 2020 have expired.

The most recent renewal issued Tuesday 9/21/21 will expire at 11:59pm on Wednesday 10/20/21.

Due to the ongoing community health emergency related to COVID-19 in the cities of Columbus and Worthington; specifically, the high level of community transmission of the Delta variant, lower than desired vaccination rates, and significant case numbers, hospitalizations, and deaths, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code:

I HEREBY ORDER:

Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington initially issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Thursday 10/21/21 until 11:59pm on Friday 11/19/21.

This renewal of the PHE declaration shall supersede and take precedence over every prior renewal.



Mysheika W. Roberts, MD, MPH
Health Commissioner

10-14-2021
Date



PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, November 8, 2021 @ 1:00
111 N. Front Street-2nd Floor Hearing Room

Mask and Social Distancing Required

1. **Case Number PMA-440**
Appellant: Christina Shaw Grasseschi
Property: 6828 Winrock Dr.
Inspector: Jose Shipe
Accela#: 21440-05156

2. **Case Number PMA-441**
Appellant: Kristina Hoffman
Property: 4725 Oakwood Ave.
Inspector: Jill Watts
Accela#: 21440-05201

3. **Case Number PMA-442**
Appellant: Justin Garland/Buckeye Real Estate
Address: 1852 Indianola Ave.
Inspector: Kohlberg/Smith
Accela#: 21440-05826

NOTE TO SECURITY:

Current Board Members Include:

| | | |
|----------------------|------------------------|----------------------|
| Pamela Palmer | Alex Macke | Katie McCann |
| Joyce Bruce | Tiffanie Harris | Matthew Zenko |
| | Scott Wolf | |

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.