

# **Columbus City Bulletin**



**Bulletin #26  
June 29, 2019**

# Proceedings of City Council

Saturday, June 29, 2019



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, June 24, 2019*; by *Acting Mayor, Ned Pettus, Jr.* on *Wednesday, June 26, 2019*; All legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing).

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

***ELECTRONIC READING OF MEETING DOCUMENTS  
AVAILABLE DURING COUNCIL OFFICE HOURS. CLOSED  
CAPTIONING IS AVAILABLE IN COUNCIL CHAMBERS. ANY  
OTHER SPECIAL NEEDS REQUESTS SHOULD BE DIRECTED  
TO THE CITY CLERK'S OFFICE AT 645-7380 BY FRIDAY PRIOR  
TO THE COUNCIL MEETING.***

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Monday, June 24, 2019

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JUNE 24, 2019 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 Emmanuel V. Remy, seconded by Elizabeth Brown, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

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

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

- 1      [C0019-2019](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JUNE 19, 2019:

TREX Type: D2  
To: Oshio, LLC  
974 W. 5th Avenue  
Columbus OH 43212  
From: Pizza Hut of America, LLC  
DBA Pizza Hut  
14089 Pearl Road  
Strongsville, OH 44136  
Permit# 6951295-0040

New Type: C1, C2  
To: Carlas Newstand LLC  
1935 E Dublin Granville Rd  
Columbus OH 43229

Permit# 1258534

New Type: D2  
To: Ampersand Restaurant LLC  
DBA Ampersand  
940 N High St  
Columbus OH 43201  
Permit# 0141913

Transfer Type: D2, D2, D3, D3A, D6  
To: Avant Gourd LLC  
945 King Ave & Patio  
Columbus Ohio 43212  
From: King Avenue Five LLC  
945 King Av & Patio  
Columbus Ohio 43212  
Permit# 03356680005

New Type: D3A  
To: Spring Bang Enterprises LLC  
1840-1844 Hilliard Rome Rd  
Columbus OH 43026  
Permit# 8447054

Transfer Type: D1, D2, D3  
To: Spring Bank Enterprises LLC  
1840-1844 Hilliard Rome Rd  
Columbus OH 43026  
From: Angry Egg LLC  
51 Parsons Ave 1st Fl  
Columbus Ohio 43215  
Permit# 8447054

New Type: D2  
To: PB Jake Ltd  
DBA CD 102 5 Bar  
1036 S Front St  
Columbus OH 43206  
Permit# 66201790010

New Type: C1, C2  
To: Aldi Inc Ohio  
DBA Aldi  
1786 Hilliard Rome Rd  
Hilliard OH 43026

Permit# 01007782065

New Type: D3, D3A  
To: PB Jake Ltd  
1036 S Front St  
Columbus OH 43206  
Permit# 66201790015

TREX Type: D5  
To: Our B & L LLC  
890 Oak St  
Columbus OH 43205  
From: PB Jake Ltd  
1st 2nd Fl & Patio  
1036 S Front St  
Columbus OH 43206  
Permit# 6605485

New Type: D2  
To: North Broadway High  
Professional Building LLC  
3400 N High St 1st Fl  
Columbus OH 43202  
Permit# 6441877

New Type: C1, C2  
To: JTS Pizza and Pub LLC  
DBA JTS Grab and Go  
2355 W Dublin Granville  
Columbus OH 43235  
Permit# 4403862005

Advertise Date: 6/29/19  
Agenda Date: 6/24/19  
Return Date: 7/5/19

**Read and Filed**

## **RESOLUTIONS OF EXPRESSION**

### **REMY**

- 2      [0197X-2019](#)      To Honor, Recognize, and Celebrate Mr. Scott Stienecker of PromoWest Production for his contributions to building the music scene in the city of Columbus.

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

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

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

## TYSON

- 3 [0198X-2019](#) To Designate June as Men’s Health Month in the City of Columbus and to recognize the work of the National African American Male Wellness Initiative and their efforts to improve men’s health.

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

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

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

- 4 [0199X-2019](#) To recognize and celebrate Mr. Tim McDermitt McDermott on being selected as the June 2019 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

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

**A motion was made by Priscilla Tyson, seconded by Mitchell Brown, that this Ceremonial Resolution be Amended as submitted to the Clerk. 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 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 REMY, SECONDED BY COUNCILMEMBER TYSON TO WAIVE THE READING OF THE TITLES OF FIRST READING LEGISLATION. THE MOTION CARRIED THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0**

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

- FR-1** [1683-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with Crown Battery Manufacturing Company, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

**Read for the First Time**

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

- FR-2** [1730-2019](#) To authorize the Development Director, on behalf of the City, to enter into a Development Agreement with Franklin County and Crew SC Stadium Company, LLC, regarding the financing, development, construction, operation and occupancy of a new multi-purpose sports, entertainment, cultural and recreation facility, and the redevelopment of the MAPFRE Stadium site into a Community Sports Park, and the financial commitments for all parties involved.

**Read for the First Time**

**EDUCATION: E. BROWN, CHR. M. BROWN FAVOR HARDIN**

- FR-3** [0854-2019](#) To authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of \$130,000.00 from the General Fund. (\$130,000.00)

**Read for the First Time**

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

- FR-4** [1453-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the transfer within and the expenditure of up to \$461,261.07 from the Sanitary Sewer General



Obligation Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$461,261.07)

**Read for the First Time**

- FR-5** [1455-2019](#) To authorize the Director of Public Utilities to enter into an agreement with GE Digital LLC for the purchase of GE Proficy GlobalCare Complete Software Licenses, Support, and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code; and to authorize the expenditure of \$150,415.68 from the Sewerage System Operating Fund. (\$150,415.68)

**Read for the First Time**

- FR-6** [1470-2019](#) To authorize the Director of Public Utilities to enter into an agreement with EMH&T for professional engineering services for the Franklinton Area Stormwater System Improvements Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize the appropriation and transfer of funds from the Storm Sewer Reserve Fund to the Storm Sewer Bonds Fund in the amount up to \$1,100,443.74; to authorize an expenditure of up to \$1,100,443.74 from the Storm Sewer Bond Fund; to authorize a transfer and an expenditure in an amount up to \$1,166,774.23 within the Storm Sewer Bonds Fund; to authorize the appropriation, transfer, and expenditure of up to \$150,099.55 from the Storm Build America Bond Fund; to authorize the appropriation, transfer, and expenditure of up to \$110,828.12 from the Storm Recovery Zone Super Build America Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$2,528,145.64)

**Read for the First Time**

- FR-7** [1479-2019](#) To authorize the Director of Public Utilities to modify an existing Construction Administration and Construction Inspection services agreement with Stantec Consulting Services, Inc. for the 2018 Annual Lining; to authorize the expenditure of up to \$879,909.88 from the Sanitary Sewers General Obligation Bond Fund. (\$879,909.88)

**Read for the First Time**

- FR-8** [1501-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Osborn Engineering Co., for the Varsity Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$254,065.44 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$254,065.44)

**Read for the First Time**

- FR-9** [1504-2019](#) To authorize the Director of Public Utilities to renew a professional

engineering agreement with Arcadis, U.S., Inc. for the Sanitary Sewer's Blueprint Miller Kelton-Newton/Bedford project and to add funding for the Division of Water's Newton/Bedford Water Line Improvements Project; to authorize the expenditure of up to \$988,928.03 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$28,345.14 from the Water General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$1,017,273.17)

**Read for the First Time**

**FR-10** [1515-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the John R. Douth Upground Reservoir Embankment Repairs 2019 Project; to authorize a transfer and expenditure up to \$396,460.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$396,460.00)

**Read for the First Time**

**FR-11** [1548-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Mound District Booster Station 20-Inch Discharge Line Project; to authorize the appropriation and transfer of \$3,013,538.42 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,013,538.42 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$3,015,538.42)

**Read for the First Time**

**FR-12** [1616-2019](#)

To authorize the Director of Public Utilities to modify and extend the contract for the Green Infrastructure Inspection and Maintenance Project with Watershed Organic Lawn Care. (\$0.00).

**Read for the First Time**

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

**FR-13** [1439-2019](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for subscription-based communication services; to authorize the expenditure of \$79,380.00 from the Department of Technology, Information Services Division, Information

Services Operating Fund. (\$79,380.00)

**Read for the First Time**

- FR-14** [1443-2019](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol software licensing support services; to authorize the expenditure of \$55,822.72 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$55,822.72)

**Read for the First Time**

- FR-15** [1503-2019](#) To authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$61,800.00 from the Department of Technology, Information Services Operating Fund. (\$61,800.00)

**Read for the First Time**

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

- FR-16** [1591-2019](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.064 acre portion of the unimproved east/west alley right-of-way south of East Broad Street between South Broadleigh Road and South Chesterfield Road to Legacy Village Condominiums LLC. (\$0.00)

**Read for the First Time**

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

- FR-17** [1646-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #6 for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$37,000,000.00 including \$33,500,000.00 in real property improvements and \$3,500,000.00 in furniture and fixtures and the creation of 60 net new full-time permanent positions with an estimated new annual payroll of approximately \$1,872,000.00.

**Read for the First Time**

- FR-18** [1647-2019](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #1 for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment

of approximately \$10,300,000.00, including \$9,500,000.00 in real property improvements and \$800,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.00.

**Read for the First Time**

**FR-19** [1648-2019](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #2 for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$7,100,000.00 including \$6,500,000.00 in real property improvements and \$600,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.00.

**Read for the First Time**

**FR-20** [1649-2019](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #3 for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$7,100,000.00 including \$6,500,000.00 in real property improvements and \$600,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.00.

**Read for the First Time**

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

**FR-21** [1763-2019](#)

To enact new sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes and to repeal current sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes; to update and clarify Code sections pertaining to campaign finance disclosure for officeholders, candidates, ballot issue committees, PACs, PCEs, and other required filers in the City of Columbus.

**Read for the First Time**

**FAVOR**

**FR-22** [1547-2019](#)

To enact and repeal various sections of the Columbus Nuisance Abatement Code in order to create and administer civil penalties for owners of properties who fail to comply with notices of violation and correct code violations that create public nuisances.

**Sponsors:** Shayla Favor

Read for the First Time

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

- FR-23** [1672-2019](#) To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 3726 N. HIGH ST. (43214), to permit first floor residential use or a single-unit dwelling in the C-2, Commercial District (Council Variance #CV18-112).

Read for the First Time

- FR-24** [1695-2019](#) To rezone 259 PARK RD. (43085), being 18.25± acres located on the south side of Park Road, 230± feet west of Storrow Drive, From: L-AR-12, Limited Apartment Residential District, To: L-AR-1, Limited Apartment Residential District and L-M, Limited Manufacturing District (Rezoning #Z19-006).

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**M. BROWN**

- CA-1** [0196X-2019](#) To Recognize Pastor Von Thomas, in Honor of her Service and Ministry to the Community and to congratulate her on her retirement.

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

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

**TYSON**

- CA-2** [0200X-2019](#) To honor, recognize and celebrate the life of Ms. Geraldine Hundley Sims and extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, June 6, 2019.

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

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

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

- CA-3** [0905-2019](#) To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$49,900.00 from various funds within the city; and to declare an emergency. (\$49,900.00)
- This item was approved on the Consent Agenda.**
- CA-4** [1372-2019](#) To authorize the Director of Public Utilities to enter into a Fifteenth Modification to the Transfer Agreement and Modification of Leases by and between the City and Solid Waste Authority of Central Ohio (“SWACO”); and to declare an emergency.
- This item was approved on the Consent Agenda.**
- CA-5** [1523-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase McAfee Security Products and Solutions with Source IT Technologies LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).
- This item was approved on the Consent Agenda.**
- CA-6** [1524-2019](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City’s real property at 711 North Waggoner Road, and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-7** [1530-2019](#) To authorize the Finance and Management Director, on behalf of the Department of Building and Zoning Services, to establish a purchase order from an existing Universal Term Contract (UTC) with Mike Albert Fleet Solutions for the acquisition of six plug-in hybrid vehicles; to authorize the expenditure of \$138,066.75 from the Development Services Fund; to authorize the expenditure of \$18,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$156,066.75)
- This item was approved on the Consent Agenda.**
- CA-8** [1551-2019](#) To authorize the Director of Finance and Management to execute those documents necessary to enter into a First Amendment to Lease Agreement with First Choice Rental Properties Holding, LLC; and to declare an emergency. (\$0.00)
- This item was approved on the Consent Agenda.**
- CA-9** [1552-2019](#) To authorize the Finance and Management Director to enter into three (3)

Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Concordance Healthcare Solutions LLC, and Life-Assist, Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001107, and to declare an emergency. (\$3.00).

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

**CA-10** [1557-2019](#)

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 a plug in hybrid electric vehicle for use by the Division of Police with Ricart Properties, Inc.; to authorize the appropriation and expenditure of \$25,432.00 from the Special Income Tax fund; to authorize the expenditure of \$3,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$28,432.00)

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

**CA-11** [1571-2019](#)

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for the Fleet Focus enterprise software in accordance with the provisions of sole source procurement; to authorize the expenditure of \$944,283.75 from the Fleet Management Operating Fund; and to declare an emergency. (\$944,283.75)

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

**CA-12** [1620-2019](#)

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Hewlett Packard Printer Equipment UTC with Cannon IV, Inc. and US Laser LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).

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

**CA-13** [1629-2019](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sievers TOC Analyzer Parts and Services with SUEZ WTS Analytical Instruments, Inc., to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

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

**CA-14** [1654-2019](#)

To authorize the Finance and Management Director to enter into a contract for the option to purchase Protective Footwear and Accessories with Grainger; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).



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

- CA-15** [1664-2019](#) To authorize the Finance and Management Director to renew three Universal Term Contracts for the option to lease and purchase Electric Vehicles with Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc.; and to declare an emergency.

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

- CA-16** [1667-2019](#) To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Office Supplies, Accessories, and Papers with Bulldog Office Products Inc. and Staples Business Advantage; and to declare an emergency.

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

- CA-17** [1673-2019](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Car Seats with Evenflo Co., Inc.; and to declare an emergency.

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

- CA-18** [1675-2019](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Dental Supplies with Henry Schein Inc.; and to declare an emergency.

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

- CA-19** [1678-2019](#) To authorize the Finance and Management Director to renew an existing Universal Term Contract for the option to purchase Remanufactured Toner Cartridges and Printer Maintenance with US Laser, LLC; and to declare an emergency.

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

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

- CA-20** [1364-2019](#) To authorize an appropriation within the Public Safety Initiatives subfund to the Department of Recreation and Parks in support of a sixth APPS Cap City Nights Festival; and to declare an emergency. (\$30,000.00)

**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-21** [1543-2019](#) To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the



City's real property at 3900 Westerville Road, and to declare an emergency. (\$0.00)

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

**CA-22** [1544-2019](#)

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City's real property at 455 South Westgate Avenue, and to declare an emergency. (\$0.00)

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

**CA-23** [1570-2019](#)

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$65,917.20 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$65,917.20 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$65,917.20)

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

**CA-24** [1630-2019](#)

To authorize and direct the Director of Recreation and Parks to grant consent to the Immaculate Conception Church to apply for permission to sell alcoholic beverages at the Immaculate Conception Festival; and to declare an emergency.

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

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

**CA-25** [1555-2019](#)

To authorize the Public Safety Director to enter into a subscription contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to authorize the expenditure of \$147,860.20 from the General Fund; and to declare an emergency. (\$147,860.20)

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

**CA-26** [1587-2019](#)

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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

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

**CA-27** [1600-2019](#)

To authorize the Finance and Management Director to issue a purchase

order and associate General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$196,024.00 from the General Fund and the Law Enforcement Seizure Fund; and to declare an emergency. (\$196,024.00)

This item was approved on the Consent Agenda.

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

### CA-28 [1448-2019](#)

To authorize an appropriation in the amount of \$305,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with the Alzheimer's Respite program; and to declare an emergency. (\$305,000.00)

A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, 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

### CA-29 [1449-2019](#)

To authorize and direct the Director of Recreation and Parks to enter into eleven (11) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite Program administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$300,000.00)

A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, 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

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

### CA-30 [1215-2019](#)

To authorize the Director of Public Utilities to enter into a service agreement in accordance with City Code provisions relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, and to authorize the expenditure of \$24,697.26 from the Recreation and Parks Operating Fund, \$69,005.93 from the Public Service Department Operating Fund, \$20,000.00 from the Finance and Management Department's General Operating Fund,

\$7,105.56 from the Electricity Operating Fund, \$117,136.99 from the Water Operating Fund, \$244,403.16 from the Sewerage System Operating Fund, and \$17,651.10 from the Stormwater Operating Fund. (\$500,000.00)

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

**CA-31** [1315-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction for the Jackson Pike Wastewater Treatment Plant Digester Gas Piping Replacement Project; to authorize the appropriation of \$941,775.00 from the Unallocated Balance of Fund 6109; the transfer within and the expenditure of up to \$941,775.00 from the Sanitary Sewer General Obligation Bond Fund and to amend the 2019 Capital Improvements Budget. (\$941,775.00)

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

**CA-32** [1382-2019](#)

To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises, Inc., for the purchase of one (1) Compact Track Loader, for the Department of Public Utilities, Division of Water; and to authorize the expenditure of \$54,880.13 from the Water Operating Fund. (\$54,880.13)

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

**CA-33** [1463-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Decker Construction Company for utility cut and restoration services for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$600,000.00 from the Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$300,000.00 from the Sewer Operating Sanitary Fund. (\$950,000.00)

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

**CA-34** [1521-2019](#)

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Hap Cremean Water Plant Basin Concrete Rehabilitation Project for the Division of Water (DOW); to designate a dedicated source of repayment for the loan; and to declare an emergency.

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

**CA-35** [1535-2019](#)

To authorize the Department of Public Utilities to modify past, present, and future contracts and purchase orders with Hatch Chester (Ohio), Inc. because of a corporate merger and name change to Hatch Associates Consultants, Inc.; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-36** [1440-2019](#) To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services; to authorize the expenditure of \$68,810.00 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$68,810.00)

This item was approved on the Consent Agenda.

- CA-37** [1617-2019](#) To authorize the Director of the Department of Technology to enter into a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; to authorize the expenditure of \$116,065.40 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$116,065.40)

This item was approved on the Consent Agenda.

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

- CA-38** [1467-2019](#) To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Northeast Preserve Incentive TIF Fund; to authorize the appropriation of \$282,110.01 within the Northeast Preserve Incentive TIF Fund; to authorize the expenditure of up to \$282,110.01 from the Northeast Preserve Incentive TIF Fund to support the performance of construction administration and inspection services by the Department of Public Service relative to the East Dublin-Granville Improvements project; and to declare an emergency. (\$282,110.01)

This item was approved on the Consent Agenda.

- CA-39** [1478-2019](#) To authorize the appropriation of \$143,463.00 within the Street and Highway Improvements Non-Bond Fund; to amend the 2019 Capital Improvement Budget; to authorize the expenditure \$143,463.00 from the Street and Highway Improvements Non-Bond Fund to support the performance of construction administration and inspection services by the Department of Public Service relative to the Roadway - Edgar Waldo Way and Generations Pass project; to, as necessary, accept additional monies from or provide a refund to White Castle Management Co. after final accounting is complete; and to declare an emergency. (\$143,463.00)

This item was approved on the Consent Agenda.

- CA-40** [1510-2019](#) To amend the 2019 Capital Improvement Budget; to appropriate funds within the Sidewalk Assessment Fund and within the Street and Highway Improvement Non-Bond Fund; to cancel an existing Auditor's Certificate and replace it with two Auditor's Certificates; to authorize the transfer of funds within the Sidewalk Assessment Fund and the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction LLC for the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project; to authorize the expenditure of up to \$401,431.31 for the 2019 NOV Sidewalk Replacement project; to authorize the expenditure of up to \$431,311.51 from the new Auditor Certificates on future Sidewalk NOV needs; and to declare an emergency. (\$832,742.82)

This item was approved on the Consent Agenda.

- CA-41** [1533-2019](#) To amend the 2019 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Karl Rd at Northland Park Ave project; to authorize the expenditure of up to \$449,118.52 from the Streets and Highways Bond Fund for the Signals - Karl Rd at Northland Park Ave Project; and to declare an emergency. (\$449,118.52)

This item was approved on the Consent Agenda.

- CA-42** [1588-2019](#) To accept the plat titled "Crossings at Rocky Fork Section 2" from Pulte Homes of Ohio LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-43** [1589-2019](#) To accept the plat titled "Crossings at Rocky Fork Section 3" from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-44** [1469-2019](#) To authorize the appropriation and expenditure of up to \$31,762.20 in 2019 HOME funds; to authorize the Director of the Department of Development to modify contracts with the Community Development Collaborative of Greater Columbus (Collaborative) that were authorized under ordinance 3443-2018; and to declare an emergency. (\$31,762.20)

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

- CA-45** [1538-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (252 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

- CA-46** [1539-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1125 E 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

- CA-47** [1540-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1991 Fairmont Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

- CA-48** [1607-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (4238 Ellery Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

- CA-49** [1608-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1636-1638 and 1640-1642 S. Parsons) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

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

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

- CA-50** [1192-2019](#) To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to authorize the expenditure of \$81,458.75 from the Municipal Court Clerk General Fund; and to declare an emergency. (\$81,458.75)

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

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

**CA-51** [0183X-2019](#) To declare the Grandview Crossing Community Authority to be organized and a body politic and corporate; to define the boundary of the Authority's new community district; to provide the method of selecting the board of trustees of the Authority and fix the surety for their bonds; and to declare an emergency.

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

**CA-52** [1564-2019](#) To consent to a real property tax exemption on property located in the Northland TIF that is leased by the Franklin County Board of Commissioners for use as general office space for the Department of Job and Family Services; to authorize the Director of the Department of Development to execute any agreements and instruments that may be required to implement that consent; and to declare an emergency.

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

**CA-53** [1568-2019](#) To authorize the Director of the Department of Development to enter into a contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas; to authorize the appropriation of \$250,000.00 from the Capital South Fund; to authorize the expenditure of \$250,000.00 from the Capital South Fund; to authorize the expenditure of \$250,000.00 from the 2019 General Fund; and to declare an emergency. (\$500,000.00)

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

**CA-54** [1609-2019](#) To authorize the Director of the Department of Development to amend the Community Reinvestment Area Agreement between the City of Columbus, Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority, to remove Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority to be replaced with Granite (1901 Beggrow) LLC and to add language requiring an Amendment Fee for future Grantee-initiated Amendments; and to declare an emergency.

**A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, 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

**CA-55** [1610-2019](#) To dissolve the Enterprise Zone Agreement with SPARC Holding, LLC; and to declare an emergency.



This item was approved on the Consent Agenda.

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

**CA-56** [1507-2019](#) To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor-Management Committee; and to authorize the appropriation and expenditure of \$50,000.00 from the Job Growth subfund. (\$50,000.00)

**Sponsors:** Rob Dorans and Emmanuel V. Remy

This item was approved on the Consent Agenda.

**CA-57** [1652-2019](#) To accept Memorandum of Understanding #2019-01 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Contract, dated April 1, 2017 through March 31, 2020, by merging the Computer Operator I and Computer Operator II job classifications into the Data Center Technician job classification and placing the job classification of Data Center Technician into Pay Range 24 to 30; and to declare an emergency.

This item was approved on the Consent Agenda.

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

**CA-58** [1508-2019](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of the ConnectArt project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$5,000.00)

**Sponsors:** Priscilla Tyson

**A motion was made by Emmanuel V. Remy, seconded by Priscilla Tyson, 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

**CA-59** [1509-2019](#) To authorize Columbus City Council to enter into contract with Lyons Counseling and Consultation Services in support of the Commission on Black Girls; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$36,000.00)

**Sponsors:** Priscilla Tyson

This item was approved on the Consent Agenda.



**CA-60** [1531-2019](#) To authorize the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$99,646.55 from the Health Department Grants Fund; and to declare an emergency (\$99,646.55).

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

**CA-61** [1592-2019](#) To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the STD Control Grant Program in the amount of \$52,000.00; to authorize the appropriation of \$52,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$52,000.00)

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

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

**CA-62** [1525-2019](#) To authorize the Director of Development to modify the contract with Next Street for professional economic development consultancy services; to authorize an expenditure within the general fund; and to declare an emergency. (\$175,800.00)

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

### **APPOINTMENTS**

**CA-63** [A0091-2019](#) Reappointment of Chris Cozad, 2628 North 4th Street, Columbus, Ohio 43201 to serve on the Community Relations Commission with a new term expiration date of December 31, 2021 (resume attached).

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

**CA-64** [A0092-2019](#) Reappointment of Elfi DiBella, Executive Vice President & Chief Strategy Officer, Columbus Association for the Performing Arts, 55 East State Street, Columbus, Ohio 43215 to serve on the Community Relations Commission with a new term expiration date of December 31, 2021 (resume attached).

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

**CA-65** [A0093-2019](#) Reappointment of Alyson Poirier, 1751 Elmore Avenue, Columbus, Ohio 43224 to serve on the Community Relations Commission with a new term expiration date of December 31, 2021 (resume attached).

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

**CA-66** [A0094-2019](#) Reappointment of Joseph A. Lombardi, Director, Department of Finance and Management, City of Columbus, 90 West Broad Street, Columbus,

OH 43215, to serve on the Solid Waste Authority of Central Ohio Board of Trustees, with a new term expiration date of June 20, 2021 (resume attached).

This item was approved on the Consent Agenda.

### Approval of the Consent Agenda

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

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

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

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

**SR-1** [0178X-2019](#) To adopt the 2020 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

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

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

**SR-2** [1556-2019](#) 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 plug in battery and plug in hybrid electric vehicles with Mike Albert Fleet Solutions; to authorize the appropriation and expenditure of \$1,231,327.29 from the Special Income Tax fund; to authorize the expenditure of \$174,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$1,405,327.29)

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

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

**SR-3** [1593-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Long Distance Communication Services with AT&T; to authorize the expenditure of

\$1.00 from General Budget Reservation BRPO001107, to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00).

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

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

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

**SR-4** [1726-2019](#) To authorize City Council to apply for and accept a grant from the Ohio CDC Association in support of Individual Development Accounts for Columbus students; to authorize City Council to enter into contract with the Ohio CDC Association for administration of the grant; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$23,200.00)

**Sponsors:** Elizabeth Brown and Shannon G. Hardin

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

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

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

**SR-5** [1601-2019](#) To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters LLC.; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$69,311.00 from the General Fund; and to declare an emergency. (\$69,311.00)

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

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

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

**SR-6** [1331-2019](#) To authorize an appropriation in the amount of \$83,774,560.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare

an emergency. (\$83,774,560.00)

**A motion was made by Mitchell Brown, seconded by Priscilla Tyson, 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

**SR-7** [1332-2019](#)

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of Pre Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$63,200,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$63,200,000.00)

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

**Abstained:** 1 - Elizabeth Brown

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

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

**SR-8** [1339-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the 2018 Annual Lining Project; to authorize the appropriation and transfer of \$5,114,142.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of 5,114,142.00 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2019 Capital Improvements budget to provide sufficient authority. (\$5,114,142.00)

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

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

**SR-9** [1546-2019](#)

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. for the Hap Cremean Water Plant Concrete Rehabilitation Project; to authorize the appropriation and transfer of \$13,599,420.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$13,599,420.00 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; to authorize an amendment to the 2019 Capital Improvements Budget; to authorize the Director of

Public Utilities to grant temporary construction easements or other agreements; and to declare an emergency. (\$13,601,420.00)

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

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

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

**SR-10** [1384-2019](#) To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Co.; to authorize the expenditure of up to \$1,434,621.21 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,434,621.21)

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

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

**SR-11** [1527-2019](#) To amend the 2019 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc., for Resurfacing - 2019 Project 2; to authorize the expenditure of up to \$11,508,177.72 from the Streets and Highways Bond Fund for Resurfacing - 2019 Project 2; and to declare an emergency. (\$11,508,177.72)

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

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

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

**SR-12** [1518-2019](#) To authorize the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission for the purpose of creating a regional housing strategy that develops investment and policy recommendations for communities to support mixed income neighborhoods and regional growth; to authorize the expenditure of \$125,000.00 from the general fund; and to declare an emergency. (\$125,000.00)

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

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

**SR-13** [1532-2019](#)

To create the Far East Community Reinvestment Area and to authorize real property tax exemptions as established in Sections 3735.65 to 3735.70 of the Ohio Revised Code.

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

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

*RECESSED AT 6:38 P.M.*

**A motion was made by Emmanuel V. Remy, seconded by Rob Dorans, to Recess the Regular Meeting. The motion carried by the following vote:**

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

*RECONVENED AT 7:05 P.M.*

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

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

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

**SR-14** [1558-2019](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the transfer of \$54,837.00 within the General Fund; to authorize the expenditure of \$1,354,837.00 from the General Fund; and to declare an emergency (\$1,354,837.00)

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

**Abstained:** 1 - Priscilla Tyson

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

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

- SR-15** [0311-2019](#) To authorize the Director of the Department of Development to approve petitions submitted by the owners of real property within the City requesting that their property be added to the territory of the Columbus Regional Energy Special Improvement District and plans for public improvements and public services attached to those petitions on behalf of the Council of the City; to approve program guidelines for the implementation of property assessed clean energy financing on commercial and industrial real property within the City; to approve and authorize the City to execute, deliver, and perform a Standing Assignment Agreement with respect to property assessed clean energy transactions in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

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

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

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

- SR-16** [1499-2019](#) To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$447,800.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$447,800.00)

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

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

- SR-17** [1505-2019](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$152,501.00; to authorize the appropriation of \$152,501.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$152,501.00)

**A motion was made by Priscilla Tyson, 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

**ADJOURNMENT**

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

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

**ADJOURNED AT 7:13 P.M.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, June 24, 2019

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JUNE 24, 2019 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 Shayla Favor, seconded by Priscilla Tyson, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:**

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

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

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

##### [1545-2019](#)

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 854 SUMMIT ST (43215), to permit a carriage house on lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance #CV19-033).

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

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

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

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

[1550-2019](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, for the property located at 70 MARTIN AVE (43222), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-032).

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

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

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

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

[1562-2019](#)

To rezone 5303 WILCOX RD (43016), being 40± acres located on the west side of Wilcox Road, 920± feet south of Tuttle Crossing Boulevard, From: L-AR-12 & L-ARLD, Limited Apartment Residential districts, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-002).

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

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

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

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

[1563-2019](#)

To grant a Variance from the provisions of Sections 3333.16, Fronting; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5303 WILCOX RD (43016), to permit an apartment complex with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-003).

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

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

**A motion was made by Priscilla Tyson, seconded by 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

[1635-2019](#)

To rezone 1859 PARSONS AVE (43207), being 1.78± acres located at

the northwest corner of Parsons Avenue and Reeb Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-014).

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

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

**A motion was made by Priscilla Tyson, seconded by 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

#### 0257-2019

To rezone 775 WEST BROAD STREET (43222), being 0.2± acres located at the southeast corner of West Broad Street and South Davis Avenue, From: AR-1, Apartment Residential District and C-4, Commercial District, To: C-3, Commercial District (Rezoning #Z18-067).

**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, 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

#### 1549-2019

To rezone 5570 RIVERSIDE DRIVE (43017), being 17.43± acres located on the east side of Riverside Drive, 2,140± feet north of West Case Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z18-039) and to declare an emergency.

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

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

## ADJOURNMENT

**A motion was made by Mitchell Brown, seconded by Rob Dorans, to adjourn**

**this Regular Meeting. The motion carried by the following vote:**

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

**ADJOURNED AT 7:02 PM.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0178X-2019

**Drafting Date:** 5/29/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Resolution

Passage of this resolution and the filing of this tax budget with the Franklin, Fairfield, and Delaware County Budget Commissions will entitle the City of Columbus to participate in "local government funds" which are monies collected by the State of Ohio and shared with its various political subdivisions via the counties.

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2020.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 22, 2019.

To adopt the 2020 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

**WHEREAS**, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 20, 2019 (or later date as prescribed by the county auditor; date prescribed is July 22, 2019) and

**WHEREAS**, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2019 (or later date as prescribed by the county auditor; date prescribed is July 22, 2019) and

**WHEREAS**, an emergency exists in the usual daily operation for the City of Columbus in that it is necessary to provide for the filing of this tax budget in order to preserve the public peace, property, health, safety and welfare of the City and its inhabitants; now, therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS, FRANKLIN, FAIRFIELD, AND DELAWARE COUNTIES, STATE OF OHIO:**

**Section 1.** That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2020 and the same is hereby adopted.

**Section 2.** That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.

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

---

**Legislation Number:** 0183X-2019

**Drafting Date:** 5/31/2019

**Current Status:** Passed

**Background:** Wagenbrenner Development and the City have entered into an Economic Development Agreement for its Grandview Crossing project that will redevelop property located at the northeast corner of Dublin Road and Grandview Avenue. The City committed in the Economic Development Agreement to form a new community authority pursuant to ORC Chapter 349 to support that redevelopment. On April 12, 2019, a Petition for the Organization of the Grandview Crossing Community Authority was submitted to City Council. City Council, by Resolution No. 0144X-2019, passed May 6, 2019, determined the sufficiency of the Petition and set a public hearing date on the Petition, which was held on May 15, 2019. This resolution officially creates the proposed new community authority and makes the City’s initial appointments to the authority’s board of trustees.

**Emergency Justification:** Emergency action is requested in order to facilitate the development of this project in a timely manner.

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

To declare the Grandview Crossing Community Authority to be organized and a body politic and corporate; to define the boundary of the Authority’s new community district; to provide the method of selecting the board of trustees of the Authority and fix the surety for their bonds; and to declare an emergency.

**WHEREAS,** Wagenbrenner Development (the “Developer”) has proposed to redevelop property located at the northeast corner of Dublin Road and Grandview Avenue by constructing a mixed use commercial and residential development known as Grandview Crossing consisting of approximately 200,000 square feet of Class A office space, 900 apartment units, a 260-unit senior living facility, a 120-key hotel, 29,000 square feet of retail space, additional site improvements and amenities for the office and residential uses including parking (surface and structured), roadway improvements, utilities and green space; and

**WHEREAS,** a Petition for the Organization of the Grandview Crossing Community Authority (the “Authority”) under ORC Chapter 349 (the “Petition”) has been submitted to this Council; and

**WHEREAS,** the Authority’s new community district, as described in the Petition, is located entirely within the municipal corporate boundaries of the City and the City of Grandview Heights, which has executed the Petition as a “proximate city” for purposes of ORC Chapter 349, and this Council, as the legislative authority of the City, is therefore the organizational board of commissioners for purposes of the Petition; and

**WHEREAS,** on May 6, 2019, this Council adopted its Resolution No. 0144X-2019, in which this Council resolution determined that the Petition is sufficient and complies with the requirements of ORC Section 349.03 in form and substance; and

**WHEREAS,** this Council held a public hearing on the Petition on May 15, 2019, notice of which was published as required in ORC Section 349.03, and the date of which hearing is not more than thirty nor more than forty-five days after the filing date of the Petition; and

**WHEREAS,** this Council has determined that the Petition will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to organize the Authority in order to facilitate the redevelopment of this project site and for the preservation of the public health, peace, property, safety, and welfare; now, therefore,

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

**Section 1.** That the Petition is hereby accepted and shall be recorded, along with this resolution, in the journal of this Council as the organizational board of commissioners for the purpose of Revised Code Chapter 349. Council hereby determines that the Authority and its new community district, as defined in ORC Section 349.01(C), will be conducive to the public health, safety, convenience, and welfare, and is intended to result in the development of a new community, as defined in

ORC Section 349.01(A). The Authority is hereby organized as a body politic and corporate with the corporate name designated in the Petition (such name being the “Grandview Crossing Community Authority”), and the boundaries of the Authority’s new community district are as set forth in the Petition.

- Section 2.** That the Board of Trustees of the Authority shall be comprised of seven (7) members selected and appointed as provided in the Petition. There shall be posted for each member of the Board of Trustees a bond in the amount of \$10,000 for the faithful performance of his or her duties. The bond shall be with a company authorized to conduct business within the State of Ohio as a surety. The initial appointees of the City to the Board of Trustees shall be as follows:
- (i) Steve Papineau is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on June 1, 2020;
  - (ii) Barry Aldeman is hereby appointed, as a citizen member, to a one-year term, such term beginning on the effective date of this resolution and expiring on June 1, 2020; and
  - (iii) Rob Vogt is hereby appointed, as a citizen member, to a two-year term, such term beginning on the effective date of this resolution and expiring on June 1, 2021; and
  - (iv) Kevin Wheeler is hereby appointed, as a member to serve as a representative of local government, to a two-year term, such term beginning on the effective date of this resolution and expiring on June 1, 2021.

This Council hereby adopts an alternative form of selecting successor members pursuant to ORC Section 349.04 and declares that replacement trustees shall be appointed from time to time by this Council and the Developer in the same manner as the initial appointments. No elections shall be held for successor trustees.

- Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this resolution is hereby declared an emergency measure and shall take effect and be in force from and immediately after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0196X-2019

**Drafting Date:** 6/18/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize Pastor Von Thomas, in Honor of her Service and Ministry to the Community and to congratulate her on her retirement.

**WHEREAS**, in 1983 Pastor Thomas organized the Von Thomas & Friends Interdenominational Love Choir to annihilate denominational and racial barriers in the Body of Christ and the power of God’s love; and

**WHEREAS**, in 1992, Pastor Thomas organized the Interdenominational Christian Women’s Fellowship, an interdenominational and interracial ministry, to strengthen and empower women in the Body of Christ to live the abundant life and to impact society through their diverse gifts and outreach ministries; and

**WHEREAS**, Pastor Thomas was called and anointed by God to preach the Gospel and was anointed by Apostle LaFayette Scales in 2009; and

**WHEREAS**, Pastor Thomas is known for her dynamic delivery of the Word and for her ministry of healing and



deliverance by the power of the Holy Ghost, impacting the lives of men, women and young people by God's unconditional love for His people through her ministry of compassion and love, and;

**WHEREAS**, Pastor Thomas, Pastor of the Abundant Life Christian Center in Columbus, Ohio, has during her more than 40 years of ministry experience, been awarded the prestigious Dr. Martin Luther King Jr. Humanitarian Award, the Living Faith Award, the Silver and Gold Community Activist Award and the Woman of the Year in Religion Award; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** that this council hereby recognizes Pastor Von Thomas, a highly anointed and gifted woman of God, and congratulates her on her retirement.

---

**Legislation Number:** 0197X-2019

**Drafting Date:** 6/21/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Honor, Recognize, and Celebrate Mr. Scott Stienecker of PromoWest Production for his contributions to building the music scene in the city of Columbus.

**WHEREAS**, Scott Stienecker is the Founder and CEO of the Midwest's largest independent concert promoter, PromoWest Productions; and

**WHEREAS**, Scott Stienecker and PromoWest Productions have served as a historic driving force for the development of music in Columbus; and

**WHEREAS**, Scott Stienecker began as a hands-on promoter and manager of events at the Newport Music Hall for thirty-five years (1984); and

**WHEREAS**, through the leadership of Scott Stienecker, PromoWest Productions was the original developer of the Polaris Amphitheater, which served as host to epic national tours and events such as Farm Aid, Aerosmith, James Brown, Janet Jackson and The Eagles; and

**WHEREAS**, Scott Stienecker designed, opened and managed the unique venue Express Live, which is the first indoor/outdoor facility in the country, eighteen years ago; and

**WHEREAS**, Scott Stienecker and PromoWest Productions added A&R Bar and the Basement nearly a decade ago, also working to open Stage AE in Pittsburgh and begin hosting major market Rock Festivals like Bunbury in Cincinnati; and

**WHEREAS**, Columbus would not rock without the vision, direction, persistence, and hard work of Scott Stienecker and his team; now, therefore

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

To Honor, Recognize, and Celebrate Mr. Scott Stienecker of PromoWest Production for his contributions to building the music scene in the city of Columbus.

---

**Legislation Number:** 0198X-2019

Drafting Date: 6/21/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Designate June as Men’s Health Month in the City of Columbus and to recognize the work of the National African American Male Wellness Initiative and their efforts to improve men’s health.

**WHEREAS**, Men’s Health Month was created to heighten the awareness of preventable health problems and to encourage early detection and treatment of disease in men; and

**WHEREAS**, Men continue to live an average of almost six years less than women with Native American and African-American Men having the lowest overall life expectancy; in spite of the advances in modern medical technology and research; and

**WHEREAS**, educating men continues to be a priority as men who are educated about the value of preventative health are more likely to participate in health screenings; and fathers who maintain healthy lifestyles are more likely to become role models for their children, ultimately leading to happier healthier children and healthier future adults; and

**WHEREAS**, in 2004 John H. Gregory founder of the National African American Male Wellness Initiative, AAMWI in Columbus, Ohio to raise awareness that men can live longer from preventable health diseases; and

**WHEREAS**, 2019 marks the 16th Anniversary of the AAMWI which has provided thousands of health screenings to men in Central Ohio and now has wellness events, walks and screenings in cities across the United States in places like, New Orleans, Washington D.C., Charlotte, Seattle and Atlanta; and

**WHEREAS**, the AAMWI has been recognized by President Obama who stated, “Everyone deserves the chance to lead a healthy life, and all our communities should have the support they need to thrive. Yet despite the overall improvement of health care and services across America in recent years, disparities in health persist”; and President Michael V. Drake, The Ohio State University, "By promoting healthier choices and behaviors and the knowledge required to make those choices in the first place, we can and will make a difference."

**WHEREAS**, the City of Columbus, Columbus Recreation and Parks, Columbus Public Health and a vast array of corporate and community partners, volunteers, organizers and others are committed to improving the overall health of our community and the health of men in general, now therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby designate June as Men’s Health Month in the City of Columbus and recognize and applaud the work of the National African American Male Wellness Initiative efforts to improve men’s health.

Legislation Number: 0199X-2019

Drafting Date: 6/21/2019

Current Status: Passed

Version: 2

Matter Ceremonial Resolution

Type:

To recognize and celebrate Mr. Tim ~~McDermitt~~ **McDermott** on being selected as the June 2019 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

~~WHEREAS, The Local Food Champion's work embodies one or each of the goals outlined in the Columbus & Franklin County Local Food Action Plan which Goals A, B, C, and D which include: enhancing the coordination and communication among existing food resources and agencies; improving access to and education about healthy food, affordable food and local food; increasing the role of food in economic development; and preventing food related waste; and~~

~~WHEREAS, the City of Columbus and the Franklin County Local Food Board was established to oversee, prioritize and guide implementation activities of the Columbus & Franklin County Local Food Action Plan; and~~

~~WHEREAS, the Franklin County Local Food Council (FCLFC) is an independent advisory council that brings together people from across the food system, from growers to eaters, with a particular interest in people and neighborhoods most affected by food system policies and programs; and~~

~~WHEREAS, The local Food Champion Award recognizes and celebrates grassroots community efforts that support the Columbus & Franklin County Local Food Action Plan's vision of a fair and sustainable food system that benefits our local economy, the environment, and each of the residents in our community; and~~

~~WHEREAS, The City of Columbus & Franklin County Local Food Board and the Franklin County Local Food Council recognized Mr. Timothy McDermott as the winner of the June 2019 Local Food Champion Award as his work embodies the goals outlined in the Local Food Action Plan; and~~

**WHEREAS, The local Food Champion Award recognizes and celebrates grassroots community efforts that support the Columbus & Franklin County Local Food Action Plan's vision of a fair and sustainable food system that benefits our local economy, the environment, and each of the residents of this community; and**

**WHEREAS, Timothy McDermott joined the Ohio State University Extension in the fall of 2015 after a twenty plus year career practicing veterinary medicine and surgery in Franklin County; he serves as the educational lead with the Buckeye ISA project which assists family oriented farmers with growing food to support their food security needs; and he has developed a school gardening curriculum to support and develop community workforce needs by teaching students about STEM-based agricultural techniques in Columbus City Elementary Schools - these schools are affiliated with the Columbus City Schools Linden feeder pattern which supports students from elementary through high school - this also provides support to other Franklin County school districts through impactful programming tailored to family, community, and neighborhoods - Tim uses a situational style, meeting individually or with groups to develop a personalized needs assessment to address challenges on both the micro and macro levels; and**

**WHEREAS, Tim's ability to leverage existing partnerships, to create friendships, develop new resources, innovative programming, patience, and willingness to listen and learn, has cultivated a network of producers, including people from disadvantaged communities, and laid a foundation of success that can be replicated - his curriculums help families and groups with sustainable food; and**

**WHEREAS, the City of Columbus and the Franklin County Local Food Board was established to oversee, prioritize and guide implementation activities of the Columbus & Franklin County Local Food Action Plan; the Franklin County Local Food Council (FCLFC) is an independent advisory council that brings together people from across the food system, from those who grow food to those who eat it, focusing on people and neighborhoods most affected by food system policies and programs; and**

**WHEREAS, the City of Columbus & Franklin County Local Food Board and the Franklin County Local Food Council recognized Mr. Timothy McDermott as the winner of the June 2019 Local Food Champion Award as his work embodies the goals outlined in the Local Food Action Plan: Goals A, B, C, and D include: enhancing the coordination and communication among existing food resources**

**and agencies; improving access to and education about healthy food, affordable food and local food; increasing the role of food in economic development; and preventing food-related waste; and**

**WHEREAS, Tim's achievements were honored during a special ceremony at the Franklin County Local Food Council meeting on Wednesday, June 19, 2019 at Columbus Public Health, now therefore,**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby recognize and celebrate Mr. Tim ~~McDermitt~~ **McDermott** on being selected as the June 2019 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

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**Legislation Number:** 0200X-2019

**Drafting Date:** 6/21/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To honor, recognize and celebrate the life of Ms. Geraldine Hundley Sims and extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, June 6, 2019.

**WHEREAS,** Geraldine Hundley Sims affectionately known as Gerri or simply "Big G" to others, passed quietly on Thursday, June 6, 2019; and

**WHEREAS,** Gerri was a dedicated wife, mother, deaconess and friend - a nurse by profession, and nurturing by nature, however she was big in stature, style and heart; and

**WHEREAS,** Gerri was born as a coal miner's daughter on March 30, 1929, in Coopers, West Virginia, a mining town near Bluefield, West Virginia - she was the only child from the union of Rucker Hundley and Lula Thompson Hundley, however, they formed a blended family that included six other children; and

**WHEREAS,** Gerri attended public schools in Coopers, WV - she participated in numerous activities and sports, earning the nickname "Slim," she used her 5'11 frame to excel at basketball. In the summers, Geraldine frequently visited her grandparents, the Thompson's, in Columbus, Ohio - In 1946, Gerri graduated from Bluestone High School in Bramwell, WV with the ambition of becoming a nurse - after high school, she moved to Columbus and attended nursing school at St. Anthony's Hospital earning the credential of Licensed Practical Nurse (LPN) - eventually other family members would follow her to Columbus, including her sister Lucille Brown, cousin Mary Brown, and nephew David Vernon; and

**WHEREAS,** Geraldine would unite in marriage with Charles W. Sims, a brick mason and independent contractor - united, they would work, play, and pray together - Gerri worked as the office manager of Sims Construction and managed the household - she enjoyed traveling, bowling, community service and morning walks in Franklin Park - she loved her children and actively supported their participation in music, sports, theater and Sunday School; she was a member of and held many offices within the Parent Teacher's Association (PTA) at Pilgrim Elementary, Champion Junior High, and East High School; later when the grandchildren arrived, the "Big G" moniker took on an additional meaning, "Gram;" later in her new role as "Gram" gave her a new lease on life - with an open door and open arms, Geraldine and Charles welcomed all. Whether it was the Friday Night Fish Fry or Sunday Dinners, their home and table was always filled with good food. While she

birthed four children, she was a mother to many, and was known for never missing an opportunity to fellowship at the home; and

**WHEREAS**, Gerri was a servant, serving her neighborhood and church; she was a faithful member of The New Salem Missionary Baptist Church for over 70 years where she served in several capacities, including the Deaconess Board, Nurses Corp., Usher Board and Seasoned Citizens Ministry - she was also a member of the Sims/Cleveland Sunday School class, the food pantry, and the Missionary Society; and

**WHEREAS**, Gerri recognized the importance of civic responsibility, she served as an election poll worker for over 40 years and she was a dedicated member of the Order of the Eastern Star Electra Chapter #7 in Columbus, Ohio; and

**WHEREAS**, Geraldine Hundley Sims was full of life and lived a full life - Faith and family were her priorities and she encouraged her children to stay strong in the Lord. - she was a beautiful person whose infectious smile and healing spirit touched the lives of all who knew her she is preceded in death by her husband, Charles "Doc" Sims; sisters, Thelma Goods, Marion Vernon, Lucille Brown, and Nellie Thompson; and brothers, Gilbert Hundley and David Hundley. She leaves to cherish her memory sons, Joseph (Jo Ann Robinson) Sims of San Antonio, TX, and Charles R. (Cheryl) Sims of Columbus, Ohio; daughters, Jackie Sims Marbrey of Columbus, Ohio, Crystal Sims-Carrera of Columbus, Ohio, and Carla (Frederic) Sims-Yonnet of Washington, DC; grandchildren, Ronald Marbrey of Orlando, Florida, Kanika Steward, Monique Sims, and Charles Renoir Sims of Columbus, Ohio, Ariel Sims of Cleveland, Ohio, Camila (Chaz) Carrera-Jordan of Columbus, Ohio, and Victor Reid of Springfield, MA; great-grandchildren, Kamryn Marbrey, Christopher, Kendall and Kennedy Steward, and Laila Jordan of Columbus Ohio, Brycen Marbrey of Orlando, FL, and Elijah Joseph and Ymani Reid of Springfield, MA; and a host of relatives and spiritually adopted families and friends, including the Dorsey, Redding and Jones families, now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize and celebrate the life of Ms. Geraldine Hundley Sims and extend our sincerest condolences to her family and friends on the occasion of her passing, Thursday, June 6, 2019.

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**Legislation Number:** 0257-2019

**Drafting Date:** 1/15/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z18-067**

**APPLICANT:** Katie Robinson; 750 Mount Carmel Mall; Suite 305, Columbus, OH 43222.

**PROPOSED USE:** Neighborhood-scale commercial uses.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (6-0) on January 10, 2019.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of two undeveloped parcels zoned AR-1, Apartment Residential and C-4, Commercial districts, and a portion of a parcel that is developed with an office building that is also zoned in the AR-1 district. The applicant requests the C-3, Commercial District to permit accessory commercial development for the adjacent office building. The site is within the boundaries of the *Franklinton Area Plan* (2014), which recommends “regional mixed use” at this location. Additionally, this site is within a planning area that has adopted the *Columbus Citywide Planning Policies* (2018) (C2P2) Design Guidelines. The site is also within the West Broad Street/Franklinton Urban Commercial Overlay. The requested C-3, Commercial District will allow the applicant to provide a gateway to the office building adjacent to the site with accessory commercial development. The request is consistent with the Plan’s land use recommendations, and the site’s location within the Urban Commercial Overlay will ensure compatibility with C2P2 Design Guidelines.

To rezone **775 WEST BROAD STREET (43222)**, being 0.2± acres located at the southeast corner of West Broad Street and South Davis Avenue, **From:** AR-1, Apartment Residential District and C-4, Commercial District, **To:** C-3, Commercial District (Rezoning #Z18-067).

**WHEREAS**, application #Z18-067 is on file with the Building and Zoning Services Department requesting rezoning of 0.2± acres from AR-1, Apartment Residential District and C-4, Commercial District, to C-3 Commercial District; and

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

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

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested C-3, Commercial District will allow the applicant to provide a gateway to the office building adjacent to the site with accessory commercial development. The proposal is also consistent with the land use recommendations of the *Franklinton Area Plan*. The site’s location within the Urban Commercial Overlay will ensure compatibility with C2P2 Design Guidelines; now, therefore:

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

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

**775 WEST BROAD STREET (43222)**, being 0.2± acres located at the southeast corner of West Broad Street and South Davis Avenue, and being more particularly described as follows:

Tract 1:

Situated in the County of Franklin and State of Ohio and in the City of Columbus and bounded and described below:

Being Lot Numbers Thirteen (13) and Fourteen (14) of A.E. Davis’ Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Pages 257-259, Recorder’s Office, Franklin County, Ohio.

Excepting therefrom:

Situated in the County of Franklin and State of Ohio and in the City of Columbus:

Being a triangular tract of land out of the northwest corner of Lot Thirteen (13) of A.E. Davis' Addition, of record in Plat Book 2, Pages 257-259, Recorder's Office, Franklin County, Ohio. Said triangular tract being bounded and described as follows:

Beginning at a point at the intersection of the south line of West Broad Street (89.5 feet wide) with the line of South Davis Avenue (50 feet wide) and at the northwest corner of said Lot No. 13;

Thence W 89° 55' 06" E along the south line of West Broad Street and along a portion of the north line of said Lot No. 13 a distance of 20.0 feet to a point;

Thence S 45° 02' 48" W crossing said Lot No. 13 a distance of 28.35 feet to a point in the east line of South Davis Avenue and in the west line of said Lot No. 13;

Thence N 0° 10' 30" E along the east line of South Davis Avenue and along the west line of said Lot No. 13 a distance of 20.00 feet to the place of beginning;

Containing 200 square feet (0.005 acre) of land more or less and being subject to all easements and restrictions of record.

Address: 775-783 W. Broad St.

Parcel No.: 010-051717

Tract 2:

Situated in the County of Franklin and State of Ohio and in the City of Columbus and bounded and described below:

Being 47.55 feet off the entire north side of Lot Number Nineteen (19) of A.E. Davis' Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Pages 257-259, Recorder's Office, Franklin County, Ohio.

Address: 20 S. Davis Ave

Parcel No.: 010-051717

Tract 3:

Being that portion of Parcel No. 010-000814 that was part of vacated alley right-of-way subject to Ordinance No. 2605-90, and described below:

Beginning at the southwest corner of Lot No. Thirteen (13) of A.E. Davis' Addition, of record in Plat Book 2, Pages 257-259, Recorder's Office, Franklin County, Ohio; thence south along the east line of South Davis Avenue to the northwest corner of Lot Number Nineteen (19), also of A.E. Davis' Addition, a distance of 19 feet; thence east along the north line of said Lot No. Nineteen (19) a distance of 36 feet; thence north to the southwest corner of said Lot No. Thirteen (13) a distance of 19 feet; thence west along the south line of said Lot No. Thirteen (13) a distance of 34 feet to the place of beginning.

**To Rezone From:** AR-1, Apartment Residential District and C-4, Commercial District

**To:** C-3, Commercial District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the C-3, Commercial District on this property.

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

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

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**Legislation Number:** 0311-2019

**Drafting Date:** 1/22/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** Chapter 1710 of the Ohio Revised Code allows property owners to petition the municipal corporation within which their property is located to include the property in an energy special improvement district, the purpose of which is to provide “special energy improvement projects,” as defined in Section 1710.01 of the Ohio Revised Code. Section 1710.02(F) of the Ohio Revised Code also allows such property owners to submit an initial plan of services for approval with the petition. Upon receipt of a petition and an initial plan submitted by the owners 100% of the properties requesting to be included in the energy special improvement district, the municipal corporation may approve the petition, cause the addition of the property to the energy special improvement district, and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the petition and the initial plan.

On November 23, 2015, the Council passed Resolution No. 0261X-2015, which approved a petition, program plan, and the articles of incorporation for the Columbus Regional Energy Special Improvement District (the “District”), and created the District.

Section 1710.02 of the Ohio Revised Code allows the owners of real property within a municipal corporation which has created an energy special improvement district to submit to the municipal corporation petitions (“Petitions”) and plans that supplement the program plan (“Supplemental Plans”). Upon its receipt of a Petition and Supplemental Plan signed by the owners of 100% of the properties requesting to be added to the energy special improvement district, the municipal corporation may approve the Petition and Supplemental Plan and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the Petition and the Supplemental Plan.

This legislation is to authorize the Director of the Department of Development (the “Development Director”), on behalf of the Council, to approve Petitions and Supplemental Plans submitted by the owners of property located within the City requesting that their property be added to the territory of the District and special assessments be levied by the City on that property in order to pay the costs of special energy improvement projects described in the applicable Petition and Supplemental Plan. This legislation approves and adopts program guidelines with which the Development Director shall comply in approving or disapproving any Petitions and Supplemental Plans under this legislation.

This legislation is also to approve and authorize the City to execute, deliver, and perform a Standing Assignment Agreement with the District to provide for the financing of special energy improvement projects on commercial and industrial properties within the City from time to time.

Emergency action is requested on this legislation to allow the approval of Petitions and Supplemental Plans by the Development Director to proceed in a timely manner and allow financing for the special energy



improvement projects to be obtained by the District.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to approve petitions submitted by the owners of real property within the City requesting that their property be added to the territory of the Columbus Regional Energy Special Improvement District and plans for public improvements and public services attached to those petitions on behalf of the Council of the City; to approve program guidelines for the implementation of property assessed clean energy financing on commercial and industrial real property within the City; to approve and authorize the City to execute, deliver, and perform a Standing Assignment Agreement with respect to property assessed clean energy transactions in cooperation with the Columbus Regional Energy Special Improvement District; and to declare an emergency.

**WHEREAS**, as set forth in Ohio Revised Code Chapter 1710, the Ohio General Assembly has authorized property owners to include their properties within energy special improvement districts (“ESIDs”) upon a petition to a municipal corporation or township; and

**WHEREAS**, ESIDs are voluntary organizations of municipal corporations, townships, and property owners who undertake special energy improvement projects that benefit real property and finance those special energy improvement projects through voluntary special assessments; and

**WHEREAS**, the Bexley, Columbus, Dublin, Grove City, Hilliard, Perry Township, Whitehall, Worthington Energy Special Improvement District, Inc., doing business under the registered trade name Columbus Regional Energy Special Improvement District, Inc., (the “District”) was created under Ohio Revised Code Chapters 1702 and 1710 as an ESID and established pursuant to Resolution No. 0261X-2015 of the Council of the City of Columbus, Ohio (the “City”), approved on November 23, 2015 and signed by the Mayor of the City on November 24, 2015 (the “District Creation Resolution”); and

**WHEREAS**, the *Columbus Regional Energy Special Improvement District Project Plan*, as previously approved by the Council by the District Creation Resolution, and as supplemented and amended from time to time, including, without limitation, by Supplemental Plans (the “Plan”) sets forth the terms and conditions under which the City and the District will facilitate the financing of special energy improvement projects on real property located within the boundaries of the City and within the territory of the District; and

**WHEREAS**, the Plan and Section 1710.02 of the Ohio Revised Code allow the owners of commercial and industrial real property within the City to submit to the municipal corporation petitions for special energy improvement projects and for special assessments (“Petitions”) and plans or supplemental plans for public improvements or public services (“Supplemental Plans”) requesting that the real property be added to the territory of the District, special energy improvement projects that will benefit the property be approved, and special assessments be levied on the property to finance the costs of the special energy improvement projects; and

**WHEREAS**, Upon its receipt of a Petition and Supplemental plan signed by the owners of 100% of the properties requesting to be added to the District, the City may approve the Petition and Supplemental Plan and proceed to levy special assessments to pay the costs of the special energy improvement projects to be completed pursuant to the Petition and the Supplemental Plan; and

**WHEREAS**, in order to provide for the efficient implementation of the Plan, this Council has determined to appoint the Director of the Department of Development (the “Development Director”) as its delegate, for and

on behalf of this Council, to receive and approve or disapprove Petitions and Supplemental Plans submitted by the owners of commercial and industrial properties, which approval or disapproval shall constitute this Council's legislative approval or disapproval of those Petitions and Supplemental Plans for all purposes of Ohio Revised Code Chapters 727 and 1710; and

**WHEREAS**, in order to direct the Development Director's discretion in approving or disapproving Petitions and Supplemental Plans submitted by the owners of commercial and industrial properties, this Council has determined to adopt and approve Program Guidelines in the form attached to this Ordinance as **Exhibit A** (as they may be amended or supplemented from time to time by the legislative action of this Council, the "Program Guidelines"); and

**WHEREAS**, in order to further provide for the efficient implementation of the Plan, the City has determined to enter into a Standing Assignment Agreement (the "Standing Assignment Agreement") as a cooperative agreement with the District; and

**WHEREAS**, under the Standing Assignment Agreement City, the District will agree to cooperate to provide for the financing of special energy improvement projects within the boundaries of the City and within the territory of the District, all as authorized under this Ordinance, the Standing Assignment Agreement, and Ohio Revised Code Chapter 1710 and Ohio Revised Code Section 9.482; and

**WHEREAS**, this Council has determined to authorize and approve the Standing Assignment Agreement; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is necessary that this Ordinance take effect at the earliest possible date in order to allow the District and the Development Director to cooperate to allow the District to take advantage of financing available to it for a limited time and for the immediate preservation of public peace, property, health and safety; **NOW, THEREFORE**,

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

**Section 1.** This Council hereby approves the Program Guidelines in the form attached and incorporated into this Ordinance as **Exhibit A**.

**Section 2.** This Council hereby appoints the Development Director, for and on behalf of this Council, to receive and approve or disapprove Petitions and Supplemental Plans in his or her reasonable discretion, subject to the terms and conditions stated in this Ordinance and in the Program Guidelines. Without limiting the generality of the foregoing, the Development Director shall not approve any Petitions or Supplemental Plans unless the Petitions and Supplemental Plans and the information regarding the properties, special energy improvement projects, financing terms, and other facts and terms certified within the Petitions and Supplemental Plans shall conform and comply in all material respects with the terms and conditions of the Plan, the Program Guidelines, and this Ordinance. The Development Director's approval or disapproval of any Petitions or Supplemental Plans shall constitute the legislative approval or disapproval of this Council for all purposes of Ohio Revised Code Chapters 727 and 1710, and all legal consequences appertaining to a legislative authority's legislative approval or disapproval of the Petitions and Supplemental Plans under Ohio Revised Code Chapters 727 and 1710, shall appertain to the Development Director's approval or disapproval of Petitions and Supplemental Plans for and on behalf of this Council.

**Section 3.** This Council hereby approves the Standing Assignment Agreement, a copy of which is on file with the Clerk of Council and is further attached to this Ordinance as **Exhibit B**. The Mayor, the Development Director, or either of them, or either of their designees, shall sign and deliver, in the name and on behalf of the City, the Standing Assignment Agreement, in substantially the form as is now on file with the Clerk of this Council. The Standing Assignment Agreement is approved, together with any changes or amendments that are not inconsistent with this Ordinance, are not substantially adverse to the City, and are approved the Mayor, the Development Director, or either of them, or either of their designees, on behalf of the City, all of which shall be conclusively evidenced by the signing of the Standing Assignment Agreement or amendments to the Standing Assignment Agreement.

**Section 4.** The City is hereby authorized to enter into such other agreements, that are not inconsistent with this Ordinance and that are approved by the Mayor, the Development Director, or either of them, or either of their designees, on behalf of the City, including, without limitation, any and all future addenda to the Standing Assignment Agreement as contemplated in the Standing Assignment Agreement, all of which shall be conclusively evidenced by the signing of such agreements or any amendments to such agreements. The City Auditor is hereby authorized to execute and deliver, to the extent appropriate, fiscal officer certificates to any and all addenda to the Standing Assignment Agreement as contemplated in the Standing Assignment Agreement.

**Section 5.** This Council may, at any time and from time to time, provide legislative approval under Ohio Revised Code Chapters 727 and 1710 for any Petitions and Supplemental Plans that have not been approved by the Development Director. This Council may, at any time and from time to time, by legislation, modify or repeal any or all of the authorizations provided in this Ordinance, including the authority of the Development Director to approve Petitions and Supplemental Plans under 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 adoption and approval by the Mayor or ten days after adoption if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0905-2019

**Drafting Date:** 3/24/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

On March 2, 2015 a request for proposal SA005789 for city wide e-payments services was issued by the Columbus City Treasurer's Office. One hundred thirty nine vendors were contacted electronically. Proposals were received from three (3) bidders and subsequently reviewed by the Columbus Depository Commission, which recommended, subject to the approval of City Council, the award of e-payment services on January 25, 2016 to First Data Government Solutions. The contract is for a period of ten (10) years beginning March 2, 2016 through March 1, 2026 subject to annual appropriations and approval of contracts by the Columbus City Council.

The contract for the first year of e-payment services was authorized by Columbus City Council by passage of ordinance 0301-2016 on February 22, 2016. The contract for the second year of e-payment services was

authorized by Columbus City Council with the passage of ordinance 0276-2017 on February 27, 2017.

City Council authorized the modification and extension of the third year of the First Data contract for the period March 2, 2018 through March 1, 2019 with passage of Ordinance 0431-2018 on February 12, 2018.

The contract for the fourth year of e-payment services was authorized by Columbus City Council with passage of ordinance number 0404-2019 on February 11, 2019.

The City Treasurer now wishes to modify its contract with First Data to provide additional funding for services for the period March 2, 2019 through March 1, 2020.

Emergency action is requested in order that there is no interruption in credit card payment services available to the customers of the city.

**FISCAL IMPACT:**

Funds for these are budgeted and available within the various funds 2019 budget appropriations.

Contract Compliance: First Data Government Solutions 582582959 expiration 3/1/21.

To authorize the City Treasurer to modify its contract for city wide e-payment services with First Data Government Solutions; to authorize the expenditure of up to \$49,900.00 from various funds within the city; and to declare an emergency. (\$49,900.00)

**WHEREAS**, the City Treasurer proposed the award of a contract for city wide e-payment services as provided for in a Request for Proposal issued on March 2, 2015 for which the Columbus Depository Commission, at a meeting held on January 25, 2016, recommended the award of e-payment services to First Data Government Solutions, subject to approval by Columbus City Council; and

**WHEREAS**, Columbus City Council authorized a contract for the first year of a ten year contract for e-payment services for the period of March 2, 2016 through March 1, 2017 and related expenditures on February 22, 2016 ordinance 0301-2016; and

**WHEREAS**, the second year of the ten year contract for e-payment services and related expenditures for the period of March 2, 2017 through March 1, 2018 was authorized by Columbus City Council with the passage of ordinance number 0276-2017 on February 27, 2017; and

**WHEREAS**, City Council authorized the modification and extension of the third year of the contract for e-payment services for the period March 2, 2018 through March 1, 2019 with passage of ordinance number 0431-2018 on February 12, 2018; and

**WHEREAS**, ordinance 0404-2019 passed on February 11, 2019 authorizing the fourth year of the contract and expenditures for the period of March 2, 2019 through March 1, 2020; and

**WHEREAS**, the City Treasurer now wishes to modify its contract with First Data for e-payment services to provide additional funding for the period of March 2, 2019 through March 1, 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the City Treasurer to modify its contract with First Data Government Solutions and to authorize the expenditure as cited below, because providing city wide e-payment services is necessary for the daily operation of normal business activities of the City of Columbus thereby preserving the public health, peace, property, safety and welfare; now therefore,

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

**SECTION 1.** That the City Treasurer is hereby authorized to modify its contract with First Data Government Solutions for city wide e-payment services for the period March 2, 2019 through March 1, 2020.

**SECTION 2.** That the expenditure of up to \$49,900.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved as 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.

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**Legislation Number:** 1192-2019

**Drafting Date:** 4/23/2019

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of the Department of Finance and Management on behalf of the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to establish a purchase order with TAB Products Company LLC for the purchase of case file folders in the amount of \$81,458.75.

The Municipal Court Clerk utilizes case file folders to store civil, criminal, traffic, and environmental court documents for Municipal Court Clerk's Office. The case file folders will be purchased through a State of Ohio, State Term Schedule (STS), schedule number 800447; expiration date: 08/31/2019.

Ordinance 0582-87 authorizes the City of Columbus to purchase from this contract. Due to the need to have an exact match to the file folders (color coding) used in the past years, it was deemed to be in the best interest of the Clerk's Office to purchase from the State of Ohio, State Term Schedule with TAB Products Company LLC.

**Contract Compliance:** 52-2390162

Expiration Date: 3/19/2020  
DAX Vendor Number: 009129

This company is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search.

**Contracts:**

Ordinance: 1310-2009; \$94,303.63; FL004454  
Ordinance: 0933-2010; \$101,414.83; FL004665  
Ordinance: 1517-2011; \$76,215.65; FL005010  
Ordinance: 1081-2012; \$84,928.60; FL005293  
2013 Purchase Order: ED048428; \$810.60  
Ordinance: 1431-2013; \$70,799.30; FL005652  
Ordinance: 1297-2014; \$71,499.43; FL005934  
Ordinance: 1676-2015; \$75,018.67; FL006297  
Ordinance: 1545-2016; \$80,592.17; PO032569  
Ordinance: 0739-2017; \$76,436.80; PO068202  
2018 Purchase Order: PO109856; \$489.00  
Ordinance: 0466-2018; PO124521; \$81,350.15  
2019 Purchase Order: 160689; \$240.45  
Ordinance: 1192-2019; 81,458.75

**Fiscal Impact:** Funds totaling \$81,458.75 are available within the Franklin County Municipal Court 2019 General Fund budget.

**Emergency:** To maintain uninterrupted storage of civil, criminal, traffic, and environmental court documents for the Municipal Court Clerk's Office.

To authorize the Director of the Department of Finance and Management, on behalf of the Municipal Court Clerk, to establish a purchase order with TAB Products Company LLC for the purchase of case file folders for the Municipal Court Clerk's Office; to authorize the expenditure of \$81,458.75 from the Municipal Court Clerk General Fund; and to declare an emergency. (\$81,458.75)

**WHEREAS**, the Municipal Court Clerk has a need to purchase case file folders to store civil, criminal, traffic, and environmental court documents; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Director of the Department of Finance and Management to establish a purchase order with TAB Products Company LLC in order to maintain uninterrupted supply of case file folders, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

**SECTION 1.** That the Director of the Department of Finance and Management be and hereby is authorized to establish a purchase order with TAB Products Company LLC, on behalf of the Municipal Court Clerk, in the amount of \$81,458.75 for the purchase of case file folders.

**SECTION 2.** That the expenditure sum of \$21,935.65 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 02 Materials and Supplies, Program MC001, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure sum of \$59,523.10 or so much as may be needed, be and hereby is authorized within Department 26, the Municipal Court Clerk, Object Class 02 Materials and Supplies, Program MC002 per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That for reasons stated in the preamble hereto, where is hereby made a part hereof, this ordinance is hereby declared an emergency measure, which shall take effect and be in force from and after its passage and approved by the Mayor, or ten days after passage

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**Legislation Number:** 1215-2019

**Drafting Date:** 4/25/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Public Utilities to renew an annual service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks. The agreement for this service will be established in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code.

The Orion Project Management Information System (PMIS) is a web-based electronic project management system to facilitate supervision and administration of projects, contracts, tasks, budget, and schedules along with construction documents such as submittals, Requests for Information, Request for Proposals, etc. PMIS is utilized by various divisions within the Department of Public Utilities and Public Service. PMIS support services and upgrade enhancements are ongoing and additional funding has been provided as modification to prior contracts. At this time other City Departments (Development, Finance, Public Service, and Recreations and Parks) are also involved in the application, use, and funding of PMIS. As a result, the budgeting and expenditures for this service are funded under the Operating Budget.

The City of Columbus began using a software solution for capital project management under the Professional Program Management contract for the Department of Public Utilities' Wet Weather Program in 2006. PMIS was highly effective, and the City determined that expanded use of PMIS could potentially benefit other divisions within the Department of Public Utilities and other City departments as well. A consultant, Red Oak, was retained to assist the City in assessing its current interim PMIS, and providing a decision framework for determining how best to expand use of such a system city-wide. The PMIS assessment project consisted of engaging with City stakeholders, clarifying goals, determining functional and technical requirements for a PMIS, and performing initial analysis of potential software solutions. From a list of approximately 30 different solutions, Red Oak performed a screening process and identified four solutions that met City requirements. The City invited vendors to make software demonstrations and preliminary cost proposals. From this information, the City was able to determine that the current PMIS, developed by Malcolm-Pirnie (now Arcadis U.S., Inc.) could be

cost-effectively expanded to serve the needs of both the Department of Public Utilities and other departments city-wide.

This contract is for one year from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council.

**SUPPLIER:** Arcadis U.S., Inc. (57-0373224, DAX #009409); Expires 3/19/2021  
Arcadis U.S., 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.

**FISCAL IMPACT:** \$500,000.00 is being requested for this service.

\$500,000.00 was encumbered in 2018

\$520,000.00 was encumbered in 2017

To authorize the Director of Public Utilities to enter into a service agreement in accordance with City Code provisions relating to sole source procurement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application for use by the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, and to authorize the expenditure of \$24,697.26 from the Recreation and Parks Operating Fund, \$69,005.93 from the Public Service Department Operating Fund, \$20,000.00 from the Finance and Management Department's General Operating Fund, \$7,105.56 from the Electricity Operating Fund, \$117,136.99 from the Water Operating Fund, \$244,403.16 from the Sewerage System Operating Fund, and \$17,651.10 from the Stormwater Operating Fund. (\$500,000.00)

**WHEREAS**, the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks utilize a Project Management Information System developed by Malcolm-Pirnie, which is now Arcadis U.S., Inc. and,

**WHEREAS**, it has become necessary to renew the support services agreement for the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, and

**WHEREAS**, the Department of Public Utilities wishes to establish a service agreement in accordance with the pertinent provisions for Sole Source Procurement of Chapter 329 of the Columbus City Code, and

**WHEREAS**, this contract is for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council, and

**WHEREAS**, it has become necessary in the usual daily operation of the Departments of Public Utilities, Finance, Development, Public Service, and Recreation and Parks, to authorize the Director of Public Utilities to enter into contract for the Orion Project Management Information System Support Services application with Arcadis U.S., Inc.; now, therefore



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

**SECTION 1.** That the Director of Public Utilities is authorized to renew the service agreement with Arcadis U.S., Inc. for the Orion Project Management Information System Support Services application, in accordance with the pertinent provisions for Sole Source procurement of Chapter 329 of the Columbus City Code, for one year, from the date of execution, with the option to renew annually based upon mutual agreement, budgeted funds, and approval by City Council.

**SECTION 2.** That the expenditure of \$500,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 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.

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**Legislation Number:** 1315-2019

**Drafting Date:** 5/6/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Digester Gas Piping Replacement Project, CIP No. 650260-102013, Contract SCP 14JP. The work for this project consists of the demolition of an existing digester gas piping system and installation of new digester gas piping system, valves, and appurtenances, 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).

Planning Area Name: Citywide

Planning Area Number: 99

**PROJECT TIMELINE:** All work shall be substantially complete within 600 calendar days of the Notice to Proceed, with final completion to occur within 630 calendar days. The City anticipates issuing a Notice to Proceed on or about July 22, 2019.

**PROCUREMENT INFORMATION:** The Department of Public Utilities advertised for competitive bids for the JPWWTP Digester Gas Piping Replacement project in the City Bulletin in accordance with the overall provisions of Section 329 of Columbus City Codes. The bids were opened on April 17, 2019. The following two (2) companies submitted bids for this project:

<u>Name</u>	<u>C.C. No. / Exp. Date</u>	<u>Vendor#</u>	<u>City/State</u>	<u>Status</u>
Kenmore Construction	34-0802152 08/06/2020		006456 Akron, OH	MAJ
The Righter Company	31-0889208 01/19/2020		004433 Columbus, OH	MAJ

The bids were evaluated using the bid tab and quality factor forms and it was determined that Kenmore Construction was the lowest responsive, responsible, best bid.

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings for Recovery Database.

**CONTRACT COMPLIANCE No.:** 34-0802152 | MAJ | Exp. 08/06/2020 | Vendor #: 006456

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

**ECONOMIC IMPACT:** The current digester gas piping is cement lined, ductile iron pipe that has past its useful life. By replacing the piping, we are reducing the amount of patching required to the piping. This replacement will also reduce the chance of a digester gas (methane) leak into the atmosphere.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$941,775.00 from the Unallocated Balance of Fund 6109; the transfer within and the expenditure of \$941,775.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109 and amends the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction for the Jackson Pike Wastewater Treatment Plant Digester Gas Piping Replacement Project; to authorize the appropriation of \$941,775.00 from the Unallocated Balance of Fund 6109; the transfer within and the expenditure of up to \$941,775.00 from the Sanitary Sewer General Obligation Bond Fund and to amend the 2019 Capital Improvements Budget. (\$941,775.00)

**WHEREAS**, the Department of Public Utilities advertised for competitive bids for the Jackson Pike Wastewater Treatment Plant (JPWWTP) Digester Gas Piping Replacement Project, CIP No. 650260-102013, Contract SCP 14JP, on the City's Vendor Services website, the Bid Express website, and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

**WHEREAS**, two companies submitted bids for this project and Kenmore Construction was selected using the bid tab and quality factor process; and

**WHEREAS**, it is necessary to authorize the appropriation of \$941,775.00 from the Unallocated Balance of Fund 6109; and

**WHEREAS**, it is necessary to authorize the transfer within and the expenditure of up to \$941,775.00 from the Sanitary Sewer General Obligation Bond Fund, Fund 6109; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvements Budget to provide sufficient budget authority for the said project; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Kenmore Construction for the Jackson Pike Wastewater Treatment Plant Digester Gas Piping Replacement Project, CIP No. 650260-102013, Contract SCP 14JP 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 a construction contract with the Kenmore Construction, 700 Home Ave., Akron, Ohio 44310 for the Jackson Pike Wastewater Treatment Plant Digester Gas Piping Replacement Project, CIP No. 650260-102013, Contract SCP 14JP pursuant to 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 City Auditor is hereby authorized to appropriate \$941,775.00 from the Unallocated Balance of Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is hereby authorized to transfer \$941,775.00 within the Sanitary Sewer General Obligation Bond Fund, Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2019 Capital Improvements Budget is hereby amended as follows:

<u>Fund No.</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current</u>	<u>Revised</u>	<u>(Change)</u>
6109	664999-100000	Unallocated Balance, Fund 6109	\$2,431,109	\$1,489,334	(-\$941,775)
6109	650260-102013	JPWWTP Digester Gas Piping Replacement	\$0	\$941,775	(+\$941,775)

**SECTION 5.** That the Director is hereby authorized to expend up to \$941,775.00 or as much thereof as may be needed from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the said firm the Kenmore Construction, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 7.** 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 8.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 9.** 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 10.** 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 11.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1331-2019

Drafting Date: 5/7/2019

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

**BACKGROUND:**

This legislation will authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid program for the period July 1, 2019 through June 30, 2020. PASSPORT provides home care services as an alternative to nursing home admission for Medicaid eligible clients. Services include case management, adult day care, homemaker, meals, personal care, respite, transportation and emergency response. Approximately 7,000 clients are currently being served by the Central Ohio Area Agency on Aging (COAAA) under the PASSPORT program.

**EMERGENCY DESIGNATION:**

Emergency action is requested in order to have funding available in the proper accounts for continued operations.

**FISCAL IMPACT:**

\$83,774,560.00 in funds has been made available to the Recreation and Parks Grant Fund.

To authorize an appropriation in the amount of \$83,774,560.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to provide home care and assisted living services to older adults in connection with the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver Program in Central Ohio; and to declare an emergency. (\$83,774,560.00)

**WHEREAS**, it is necessary to authorize an appropriation of grant funds from the Ohio Department of Aging for the continued operation of the Pre Admission Screening System Providing Options and Resources Today (PASSPORT) Medicaid Waiver program for the period July 1, 2019 through June 30, 2020; and

**WHEREAS**, the PASSPORT program provides home care services as an alternative to nursing home admission for Medicaid eligible clients, in addition to assisted living services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds in order to have funds available in the proper accounts so that there is no interruption of Medicaid funded services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$83,774,560.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

**SECTION 3.** 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 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this legislation.

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

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**Legislation Number:** 1332-2019

**Drafting Date:** 5/7/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance will authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for the second year of a two year period beginning July 1, 2019 through June 30, 2020.

There are four hundred and twenty five (425) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements (See attachment). PASSPORT (Pre Admission Screening System Providing Options and Resources Today) is a Medicaid funded program that provides home care services as an alternative to nursing home admission and currently serves 7,000 individuals.

**EMERGENCY DESIGNATION:**

Emergency action is requested in order to meet the conditions of the grant so that providers can be paid within 30 days of providing service, and so that services can continue beyond June 30, 2019.

This ordinance is contingent on passage of ordinance 1331-2019.

**PRINCIPAL PARTIES:**

See attached list of 425 providers.

**FISCAL IMPACT:**

\$63,200,000.00 is required from the Recreation and Parks Grant Fund to enter into contracts.

To authorize and direct the Director of Recreation and Parks to enter into various contracts for the provision of Pre Admission Screening System Providing Options and Resources Today (PASSPORT) home care and assisted living services for older adults in Central Ohio; to authorize the expenditure of \$63,200,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$63,200,000.00)

**WHEREAS**, PASSPORT (Pre Admission Screening System Providing Options and Resources Today) is a Medicaid funded program that provides home care services as an alternative to nursing home admission and currently serves 7,000 individuals; and

**WHEREAS**, there are four hundred and twenty five (425) PASSPORT and assisted living agencies that provide services to older adults in accordance to the Ohio Department of Aging contracting requirements; and

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into various contracts to provide PASSPORT home care and assisted living services for older adults in Central Ohio for the second year

of a two year period beginning July 1, 2019 through June 30, 2020; and

**WHEREAS**, the funds to enter into said contracts have been made available from the Ohio Department of Aging; and

**WHEREAS**, it is necessary to authorize the expenditure of \$63,200,000.00 from the Recreation and Parks Grant Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contracts so there is no interruption of Medicaid funded services for PASSPORT and assisted living clients, 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 Recreation and Parks is hereby authorized and directed to enter into various contracts for the provision of PASSPORT home care and assisted living services for older adults in Central Ohio for the second year of a two year period beginning July 1, 2019 through June 30, 2020.

**SECTION 2.** That the expenditure of \$63,200,000.00 or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 4.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

**SECTION 5.** That the City Auditor will release the Auditor's Certificate upon receipt of an executed grant agreement.

**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 10 days after passage if the Mayor neither approves nor vetoes same.

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**Legislation Number:** 1339-2019

**Drafting Date:** 5/8/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the 2018 Annual Lining Project, CIP 650404-100045. The work for this project consists of the rehabilitation of approximately 44,300 LF of 8- thru 36-inch sewers utilizing the Cured-in-Place Pipe (CIPP) process, manhole rehabilitation, and other such work as may be necessary to complete the contract, in accordance with the plans [CC 18335], supplemental specifications, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB) for this project. This contract will address projects throughout the service area as sewer line issues arise. The Division of Sewerage and Drainage determines the areas that are in need of rehabilitation through video inspection of sewer and stormwater lines.

This project has been approved for below market-rate loan financing through the Ohio Environmental Protection Agency’s Water Pollution Control Loan Fund (WPCLF) which is administered by the Ohio Water Development Authority (OWDA). Ordinance 2219-2016, passed September 26, 2016, authorizes the Director of Public Utilities to enter into a WPCLF Loan for the project. The project’s assigned WPCLF Number is CS390274-0270. The loan award is expected on July 25, 2019, an OWDA Loan Account number will be assigned. For this reason Federal Davis-Bacon Wage Rates and Requirements will apply.

Planning Area Name: Citywide  
 Planning Area Number: 99

**2. THE PROJECT TIMELINE:** The work under this contract shall be completed in a manner acceptable to the City within 12 months after the date of the Notice to Proceed.

**3. PROCUREMENT:** In accordance with the procedures set forth in the overall provisions of Columbus City Code, Section 329, invitation for Bids were received April 24, 2019 for the 2018 Annual Lining Project. Two (2) competitive bids were received and opened at the Department of Public Utilities’ 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>CCCN</u>	<u>Vendor#</u>	<u>Exp. Date</u>	<u>City/St</u>	<u>Status</u>
Granite Inliner LLC	01-0684682	000027	01/19/20	Hilliard, OH	MAJ
Insituform Technologies LLC	13-3032158	000636	07/07/19	Chesterfield, MO	MAJ

The selection process used the Bid Tab and Quality Factor Form evaluation process and was awarded to the lowest responsive, responsible and best bidder, Granite Inliner LLC.

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

**5. CONTRACT COMPLIANCE No.:** 01-0684682 | MAJ | 01/19/2020 | Vendor #000027

**6. ENVIRONMENTAL IMPACT:** This project will rehabilitate existing sanitary sewers within the City of Columbus reducing inflow and infiltration to the City’s sanitary system. This project will mitigate sanitary sewer overflows to basements and waterways.

**7. FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$5,114,142.00 from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111; an expenditure of up to \$5,114,142.00 from the OWDA loan fund; amends the 2019 Capital Improvements Budget; and aligns the budget authority for this project.

To authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC for the 2018 Annual Lining Project; to authorize the appropriation and transfer of \$5,114,142.00 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the expenditure of 5,114,142.00 from the Ohio Water Development (OWDA) Loan Fund; and to amend the 2019 Capital Improvements budget to provide sufficient authority. (\$5,114,142.00)

**WHEREAS,** it is necessary to authorize the Director of Public Utilities to enter into a construction contract with Granite Inliner, LLC. for the Division of Sewerage and Drainage’s 2018 Annual Lining Contract; and

**WHEREAS,** the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan

agreement with the City of Columbus for in the July 25, 2019 award period, in the amount of \$5,114,142.00 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

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

**WHEREAS**, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$5,114,142.00; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$5,114,142.00 from the Ohio Water Development (OWDA) Loan Fund 6111; 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**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Granite Inliner, LLC for the 2018 Annual Lining Project CIP # 650404-100045 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 a construction contract with Granite Inliner, LLC, 4143 Weaver Court, Hilliard, Ohio 43026 for the 2018 Annual Lining Contract 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 from the unappropriated monies in the Sanitary Sewer Reserve Fund No. 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, 2019, the sum of \$5,114,142.00 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$5,114,142.00 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 4.** That the expenditure of \$5,114,142.00, or so much thereof as may be needed, is hereby authorized in the Ohio Water Development (OWDA) Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2019 Capital Improvement Budget is amended as follows:

<u>Fund #</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6111	P650875-122190	Mainline Lining - Near South Blueprint Area	\$7,020,974	\$6,906,832	-114,142



**SECTION 6:** That the said company, Granite Inliner, LLC, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 7.** 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 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 establish proper project accounting numbers as appropriate.

**SECTION 10.** 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 11.** 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 12.** 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 \$5,114,142.00 (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 Sanitary/Sewer Reserve Fund 6102, which is the fund from which the advance for costs of the Project will be made.

**SECTION 13.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1364-2019

**Drafting Date:** 5/10/2019

**Current Status:** Passed

Version: 1

Matter Ordinance  
Type:

This ordinance authorizes an appropriation within the Public Safety Initiatives subfund in support of a sixth APPS Cap City Nights Festival.

The Applications for Purpose, Pride, and Success (APPS) program was created in 2011. Its mission is to reduce crime and violence by increasing protective factors in the lives of Columbus youth and young adults (ages 14-23) through proven prevention and intervention strategies. Those strategies include offering safe and constructive alternatives to violence, youth mentorship, linkage to necessary services, and providing long-term support for future goal attainment.

One component of the APPS program includes the Cap City Nights Festivals. The summer festivals are a prevention strategy that aims to foster safe and healthy community relationships by bringing together neighborhood residents, worshipers, service providers, and business owners. Festival activities encourage relationship building among families and neighbors, thereby strengthening community ties and empowering the community to work together to reduce violence while creating a platform of trust to produce positive change. Festivals are themed, highlighted with free food, live entertainment and a host of games and activities for the entire family.

This ordinance provides funding for the execution of a sixth Cap City Nights Festival.

**Fiscal Impact:** Funding is available within the Public Safety Initiatives subfund.

**Emergency action** is requested in order to immediately provide Recreation and Parks with the resources necessary to plan and execute a sixth Cap City Nights Festival.

To authorize an appropriation within the Public Safety Initiatives subfund to the Department of Recreation and Parks in support of a sixth APPS Cap City Nights Festival; and to declare an emergency. (\$30,000.00)

**WHEREAS**, the mission of the Applications for Purpose, Pride, and Success (APPS) program is to reduce crime and violence by increasing protective factors in the lives of Columbus youth and young adults (ages 14-23) through proven prevention and intervention strategies; and

**WHEREAS**, Cap City Nights Festivals are a prevention strategy that aims to foster safe and healthy community relationships by bringing together neighborhood residents, worshipers, service providers, and business owners; and

**WHEREAS**, festival activities encourage relationship building among families and neighbors, thereby strengthening community ties and empowering the community to work together to reduce violence while creating a platform of trust to produce positive change; and

**WHEREAS**, as part of its commitment to build, empower, and unify community leaders, Columbus City Council deems it an effective use of funds to support the planning and execution of a sixth Cap City Nights Festival; and

**WHEREAS**, an emergency exists in the usual daily business of the Department of Recreation and Parks in that it is immediately necessary to appropriate funds in order to avoid any delay in planning the event; **now, therefore,**

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

**SECTION 1.** That the City Auditor is hereby authorized and directed to appropriate \$30,000.00 in the Public Safety Initiatives subfund, fund 1000, subfund 100016, to the Department of Recreation and Parks per the accounting codes in the attachment to this ordinance.

**SECTION 2.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

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

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**Legislation Number:** 1372-2019

**Drafting Date:** 5/10/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Public Utilities to execute those documents necessary to enter into the Fifteenth Modification to the Transfer Agreement and Modification of Leases between the City and the Solid Waste Authority of Central Ohio ("SWACO"), for the purpose of releasing certain areas from the leased Premises under the Transfer Agreement and Lease Agreement (Solid Waste Reduction Facility), dated March 31, 1993, as amended by subsequent modifications (the "SWRF Lease Agreement") and conveying fee title to an approximately 5.924 acre portion of the leased Premises to SWACO.

**Fiscal Impact:** N/A

**Emergency Justification:** Emergency action is requested to allow the Fifteenth Modification to the Transfer Agreement and Modification of Leases to be effective at the earliest possible date thereby releasing certain real property from the Transfer Agreement and SWRF Lease Agreement which will preserve the public peace, property, health, welfare, and safety.

To authorize the Director of Public Utilities to enter into a Fifteenth Modification to the Transfer Agreement and Modification of Leases by and between the City and Solid Waste Authority of Central Ohio ("SWACO"); and to declare an emergency.

**WHEREAS,** the City has requested SWACO release a 4.687 acre portion of the leased Premises under the Transfer Agreement and SWRF Lease Agreement; and

**WHEREAS,** in consideration and in exchange for the release of the 4.687 acre tract of real property, SWACO has requested the City convey fee title to SWACO certain portion of the leased Premises; and

**WHEREAS,** the City and SWACO now desire to enter into a Fifteenth Modification of the Transfer Agreement and Modification of Leases, and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to execute the Fifteenth Modification of the Transfer Agreement and Modification of Leases to remove portions of property from the leased Premises and to transfer fee title of a portion of the leased Premises to SWACO which will preserve the public peace, property, health, welfare, and safety, now therefore:

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

**SECTION 1.** That the Director of Public Utilities be, and hereby is, authorized to enter into and execute Fifteenth Modification to the Transfer Agreement and Modification of Leases between the City and the Solid Waste Authority of Central Ohio, as approved by the City Attorney’s Office, including executing a sales contract, quit-claim deed, and any other documents reasonably necessary and contemplated therein.

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

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**Legislation Number:** 1382-2019

**Drafting Date:** 5/13/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The purpose of this legislation is to authorize the Director of Finance and Management to enter into a contract with Bobcat Enterprises, Inc. for the purchase of one (1) Compact Track Loader. The track loader will be used by the Division of Water to maintain the Parson’s Ave Water Plant quarry, multiple well sites, and surrounding land. The Division currently trailers a backhoe to these sites for maintenance and the use of a Track Loader will provide better transport ability and offers more functional uses and versatility for the maintenance needs at these sites. The current backhoe and trailer are beyond their useful life and will be turned in as part of this purchase.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ 011969). One hundred and seventeen (117) bidders were solicited and two (2) bids were received and opened on April 25, 2019. After a review of the bid, the Division of Water recommends an award be made for all items to Bobcat Enterprises, Inc. in the amount of \$54,880.013 as the most responsive, responsible and best bidder.

This purchase was approved by Fleet Management and will replace vehicle BT-16437

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.

SUPPLIER: Bobcat Enterprises, Inc., Vendor#004399, CC#31-0860716, expires 6/21/20.

FISCAL IMPACT: \$55,000.00 was budgeted for this purchase.

\$0.00 was expended in 2018.

\$0.00 was expended in 2017.

To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises, Inc., for the purchase of one (1) Compact Track Loader, for the Department of Public Utilities, Division of Water; and to authorize the expenditure of \$54,880.13 from the Water Operating Fund. (\$54,880.13)

**WHEREAS**, the Purchasing Office opened formal bids on April 25, 2019 for the purchase of one (1) Compact Track Loader for the Division of Water; and

**WHEREAS**, the Division of Water recommends an award be made to the most responsive, responsible and best bidder, Bobcat Enterprises, Inc.; and

**WHEREAS**, the Compact Track Loader will be used by the Division of Water to maintain the new Parson's Ave Water Plant quarry and surrounding land; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Bobcat Enterprises, Inc., in accordance with the terms, conditions and specifications of Solicitation Number: RFQ 011969 on file in the Purchasing Office; 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 Bobcat Enterprises, Inc., 9605 Princeton Glendale Rd., Hamilton, OH 45011 for the purchase one (1) Compact Track Loader for the Division of Water, in accordance with RFQ 011969 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$54,880.13 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 1384-2019

**Drafting Date:** 5/13/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This legislation authorizes the Director of Public Service, on behalf of the City of Columbus, Ohio (the “City”), to enter into a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Co. (hereinafter the “Development Team”) relative to the Roadway - Edgar Waldo Way and Generations Pass project.

The aforementioned project will result in the construction of two new public roadways in the vicinity of the 555 W. Goodale Street site: Edgar Waldo Way and Generations Pass. Construction also will include new street lighting, storm sewer, retaining walls, and a waterline included in the Generations Pass and Edgar Waldo Way Waterline Improvement Plan. The City agrees to reimburse the Development Team for eligible construction costs.

## 2. CONTRACT COMPLIANCE INFORMATION

White Castle presently does not have a valid contract compliance number and will be required to become contract compliant before the City executes the requisite reimbursement agreement.

## 3. FISCAL IMPACT

Funds in the amount of \$1,434,621.21 are available for this project in the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service.

## 4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite reimbursement agreement as soon as reasonably practicable so as to maintain the current project schedule and to meet community commitments.

To authorize the City Auditor to transfer cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize the Director of the Department of Public Service to enter into a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Co.; to authorize the expenditure of up to \$1,434,621.21 within the Streets and Highways Bonds Fund; and to declare an emergency. (\$1,434,621.21)

**WHEREAS**, the Development Team is administering the Roadway - Edgar Waldo Way and Generations Pass project, which encompassed the construction of various public infrastructure improvements in the vicinity of 555 W. Goodale Street, including two new public roadways: Edgar Waldo Way and Generations Pass; and

**WHEREAS**, the City agrees to reimburse the Development Team for eligible construction costs; and

**WHEREAS**, this ordinance authorizes the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with the Development Team for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, in that it is immediately necessary to authorize said Construction Guaranteed Maximum Reimbursement Agreement and the expenditure of requisite funds in order to maintain the project schedule and to meet community commitments; thereby immediately 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 \$912,252.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-12 (Division of Design and Construction), Project P590417-100001 (Project Diagnosis), Object Class 06 (Capital Outlay), to Dept-Div 59-12 (Division of Design and Construction), Project P531008-100000 (Roadway - Edgar Waldo Way and Generations Pass), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 2.** That the transfer of \$510,269.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 44-01 (Development Administration), Project P440104-100006 (2012 Neighborhood Infrastructure Projects), Object Class 06 (Capital Outlay), to Dept-Div 59-12 (Division of Design and Construction), Project P531008-100000 (Roadway - Edgar Waldo Way and Generations Pass), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$577,479.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 59-12 (Division of Design and Construction), Project P590416-100001 (Poindexter Village Roadways), Object Class 06 (Capital Outlay), to Dept-Div 59-12 (Division of Design and Construction), Project P531008-100000 (Roadway - Edgar Waldo Way and Generations Pass), Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance. 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 Director of Public Service be and hereby is authorized to execute a Construction Guaranteed Maximum Reimbursement Agreement with White Castle Management Co., 555 W. Goodale Street Columbus, Ohio, 43215, relative to the construction of the Roadway - Edgar Waldo Way and Generations Pass project.

**SECTION 5.** That the expenditure of \$1,434,621.21, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P531008-100000 (Roadway - Edgar Waldo Way and Generations Pass), 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.** For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 1440-2019

**Drafting Date:** 5/17/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT), to renew a (year 2 of a 3 year) contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the coverage term period from July 21, 2019 through July 20, 2020, in the amount of \$68,810.00.

The original contract for these services was procured in accordance with section 329.06 of Columbus City Code, pursuant to solicitation (RFQ009414 opened June 15, 2018), authorized under ordinance number 2048-2018, passed by City Council July 23, 2018, establishing PO129463. Brown Enterprise Solutions, LLC was the lowest, most responsive, responsible, and best bidder. In accordance with the bid specifications, subject to mutual agreement and approval of proper City authorities and under the same terms and conditions, the contract agreement can be extended for two (2) additional one year terms. This is the first of two (2) optional renewals/extensions.

The Department of Technology uses Splunk Enterprise, Splunk Enterprise Security, and Splunk IT Service Intelligence software to meet evolving security, compliance, and operational requirements. Splunk provides real-time event management and correlation, anomaly detection, and high-performance, large-scale historical data analysis necessary to address security and availability needs of the City. Splunk also provides controls necessary to meet the City's regulatory compliance mandates including Criminal Justice Information Services Security Policy, Health Insurance Portability and Accountability Act, IRS Publication 1075, and Payment Card Industry Data Security Standard. These controls include audit log monitoring and retention, and protection of the log integrity.

**EMERGENCY:**

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain support services necessary to support daily operational activities.

**CONTRACT COMPLIANCE NUMBER:**

Vendor: Brown Enterprise Solutions, LLC; CC#: 90-0353698; Expiration Date: 01/31/2021 (DAX Vendor Acct.#: 010668)

**FISCAL IMPACT:**

In 2017 the Department of Technology expended \$708,338.33 (via Ord. No. 1425-2017) for the purchase of Splunk software licensing, software maintenance and support, professional services, training and computer equipment (hardware, maintenance and support services). In 2018, \$70,141.35 was legislated for software licensing support. The total cost of this ordinance (2019) is \$68,810.00 for Splunk software licensing support services to be provided by Brown Enterprise Solutions, LLC. Funds for this expense have been budgeted within the Department of Technology, Information Services Division, Information Services Operating Fund.

To authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services; to authorize the expenditure of \$68,810.00 from the Department of Technology, Information Services Division, Information Services Operating



Fund; and to declare an emergency. (\$68,810.00)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology (DoT), to renew a (year 2 of a 3 year) contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the coverage term period from July 21, 2019 through July 20, 2020, in the amount of \$68,810.00; and

**WHEREAS**, these services were procured in accordance with section 329.06 of Columbus City Code, pursuant to solicitation RFQ009414 opened June 15, 2018. Brown Enterprise Solutions, LLC was the lowest, most responsive, responsible, and best bidder. In accordance with the bid specifications, subject to mutual agreement and approval of proper City authorities and under the same terms and conditions, the contract agreement can be extended for two (2) additional one year terms with this being the first of two (2) optional renewals/extensions; and

**WHEREAS**, after this renewal is executed, the contract agreement can be extended/renewed annually for one (1) more additional one (1) year terms subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, the Department of Technology uses Splunk Enterprise, Splunk Enterprise Security, and Splunk IT Service Intelligence software to meet evolving security, compliance, and operational requirements that provides real-time event management and correlation, anomaly detection, and high-performance, large-scale historical data analysis necessary to address security and availability needs of the City. Splunk also provides controls necessary to meet the City's regulatory compliance mandates including Criminal Justice Information Services Security Policy, Health Insurance Portability and Accountability Act, IRS Publication 1075, and Payment Card Industry Data Security Standard; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology, in that it is immediately necessary to authorize the Director of the Department of Technology to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the immediate preservation of the public health, peace, property, and safety: now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to renew a contract with Brown Enterprise Solutions, LLC for Splunk software licensing maintenance and support services, for the coverage term period from July 21, 2019 through July 20, 2020, in the amount of \$68,810.00. After this renewal is executed, the contract can be extended/renewed annually for one (1) more additional one (1) year terms subject to mutual agreement and approval of proper City authorities.

**SECTION 2.** That the expenditure of \$68,810.00 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 1440-2019 EXP):**

**Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program Code:IT005 | Section 3:470201 | Section 4:IT04 | Section 5: N/A | Amount: \$43,296.00 |**

**Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program Code:IT005 | Section 3:470201 | Section 4:IT04 | Section 5: N/A | Amount: \$13,916.00 |**

**Dept.: 47 | Div.: 47-02 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program Code:IT005 | Section 3:470201 | Section 4:IT04 | Section 5: N/A | Amount: \$11,598.00 |**

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

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**Legislation Number:** 1448-2019

**Drafting Date:** 5/20/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:**

This legislation will authorize an appropriation of grant funds in connection with the Alzheimer's Respite program.

Grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period July 1, 2019 through June 30, 2020.

**EMERGENCY DESIGNATION:**

Emergency action is being requested so that grant funds can be awarded to various agencies in a timely manner and that services to older adults can continue beyond June 30, 2019.

**Fiscal Impact:**

To reduce the Recreation and Parks Grant Fund's unappropriated balance by \$305,000.00. This appropriation will enable the Central Ohio Area Agency on Aging to continue various programs as required by the granting agency during FY2019-2020.

To authorize an appropriation in the amount of \$305,000.00 from the unappropriated balance of the Recreation and Parks Grant Fund to the Recreation and Parks Department to cover costs for the Central Ohio Area Agency on Aging in connection with the Alzheimer's Respite program; and to declare an emergency. (\$305,000.00)

**WHEREAS,** the Central Ohio Area Agency on Aging has a need to appropriate grant funds received from the Ohio Department of Aging related to the Alzheimer's Respite program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to appropriate said funds so there is no interruption of service to older adults, thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019 the sum of \$305,000.00 is appropriated to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1449-2019

**Drafting Date:** 5/20/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:**

The Ohio Department of Aging awarded a state grant in connection with the Alzheimer's Respite Program to the Central Ohio Area Agency on Aging of the Recreation and Parks Department.

This legislation will authorize the Director of Recreation and Parks to enter into eleven (11) contracts for the continued operation of these programs for the provision of adult day care, homemaker, personal care, transportation, and education services in Central Ohio for the period July 1, 2019 through June 30, 2020.

The service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in April 2019, and these contracts represent the first year of a four-year proposal period. Approximately 750 individuals are expected to be served.

This ordinance is contingent on the passage of appropriation Ordinance No.1448-2019.

**EMERGENCY DESIGNATION:**

Emergency action is requested for continuation of services to older adults beyond July 1, 2019.

**PRINCIPAL PARTIES:**

See attached list of 11 providers.

**FISCAL IMPACT:**

\$300,000.00 is required from the Recreation and Parks Grant Fund to enter into said contracts.

To authorize and direct the Director of Recreation and Parks to enter into eleven (11) contracts for the provision of services to older adults in Central Ohio in connection with the Alzheimer's Respite Program administered by the Central Ohio Area Agency on Aging; to authorize the expenditure of \$300,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$300,000.00)

**WHEREAS**, the Ohio Department of Aging has awarded state grant funds to the Central Ohio Area Agency on Aging of the Recreation and Parks Department; and

**WHEREAS**, it is necessary to authorize the Director to enter into eleven (11) contracts for the continued operation of these programs for the provision of adult day care, homemaker, personal care, transportation, and education services in Central Ohio for the period July 1, 2019 through June 30, 2020; and

**WHEREAS**, the service providers were selected from proposals submitted to the Central Ohio Area Agency on Aging in April 2019, and these contracts represent the first year of a four-year proposal period. Approximately 750 individuals are expected to be served; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to enter into said contracts so there is no interruption of services to older adults for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and is hereby authorized and directed to enter into eleven (11) contracts for the provision of services to older adults in Central Ohio for the period July 1, 2019 through June 30, 2020 as follows:

**Agency Name**

Alzheimer's Association of Central Ohio (Area-wide)  
Carol Strawn Center (Licking)  
Community Action of Fayette County (Fayette County)  
Heritage Day Health Centers (Franklin County)  
Interim Health Care (Union County)  
Lifecare Alliance (Franklin County)  
Madison County Senior Center (Madison County)  
Pickaway County Commission on Aging (Pickaway County)  
Salvation Army (Fairfield County)  
Ohio Living Holdings (Franklin County)  
Willow Brook Christian Services (Delaware County)

**SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be necessary, be and is hereby authorized from Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

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

**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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1463-2019

**Drafting Date:** 5/21/2019

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to enter into a construction contract with Decker Construction Company, up to the amount of \$1,531,042.50, for the Utility Cut Restorations - 2019 Project. The Director of Public Utilities publicly opened one bid on May 8, 2019 from Decker Construction Company, in the amount of \$1,531,042.50. (RFQ012171) This legislation also authorizes the Director of Public Utilities to encumber the amount of \$950,000.00, for the Utility Cut Restorations - 2019 Project at this time with the intentions of a planned modification in 2020 for additional funds not currently available in the 2019 budget. This modification is contingent on the approval of appropriation and additional funding by City Council.

Various types of utility excavations are performed within the City of Columbus' right-of-way by the Department of Public Utilities. The restoration work typically involves repair of existing pavement, curbs, and sidewalks in a manner conforming to the City of Columbus, Construction and Material Specifications (CMSC). The Department routinely outsources this restoration work to a contractor that is equipped and trained to make these repairs. Typical types of restoration work that requires outsourcing involve the installation of wheelchair ramps, asphalt repair involving thermalbond heatweld repairs, asphalt milling machines capable of full width milling, and the delivery of flowable controlled density fill using volumetric mixer trucks.

Decker Construction Company's bid was deemed the lowest, most responsive and responsible bid. Their Contract Compliance Number is 31-0983557, vendor# 004549 (expires 2/23/2020, Majority). Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached information form. The contract contains a multi-year renewal option.

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

**FISCAL IMPACT:** \$950,000.00 is budgeted in 2019 for this purchase.

The following amounts were encumbered in 2016, 2017, & 2018 for similar services:

2018: \$1,475,330.00

2017: \$1,550,330.00

2016: \$1,460,622.50

To authorize the Director of Public Utilities to enter into a construction contract with Decker Construction Company for utility cut and restoration services for the Division of Water, Division of Power, and Division of Sewerage & Drainage; and to authorize the expenditure of \$600,000.00 from the Water Operating Fund, \$50,000.00 from the Electricity Operating Fund, and \$300,000.00 from the Sewer Operating Sanitary Fund.

(\$950,000.00)

**WHEREAS**, one bid for the Utility Cut Restorations - 2019 Project was received and publicly opened in the offices of the Director of Public Utilities on May 8, 2019; and

**WHEREAS**, the sole bid from Decker Construction Company, was deemed the lowest, most responsive, and responsible bid; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Utility Cut Restorations - 2019 Project with Decker Construction Company; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into a construction contract with Decker Construction Company, for the Utility Cut Restorations - 2019 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 be and hereby is authorized to award and execute a construction contract for the Utility Cut Restorations - 2019 Project with Decker Construction Company, 3040 McKinley Avenue, Columbus, Ohio 43204; in the maximum amount of \$1,531,042.50; in accordance with the terms and conditions of the contract on file in the Department of Public Utilities.

**SECTION 2.** That the expenditure of \$950,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund, Fund 6300 Electricity Operating Fund, and Fund 6100 Sewer Operating Sanitary Fund, Object Class 03 Services per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1467-2019

**Drafting Date:** 5/21/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Department of Public Service to perform construction administration and inspection services relative to the East Dublin-Granville Improvements project (the “Project”) and the encumbrance and expenditure of up to \$282,110.01 to support those activities.

Administered by Hamilton Crossing LLC (the “Developer”), the aforementioned project encompasses the reconstruction of East Dublin-Granville Road from Hamilton Road to a point 2,300’ east of Hamilton Road, the construction of a roundabout at the intersection of East Dublin-Granville Road and Albany Park Drive, and various other public infrastructure improvements.

Ordinance 0507-2018 authorized the Director of Public Service to execute a Construction Guaranteed

Maximum Reimbursement Agreement, effective April 19, 2019, with the Developer, whereby the City agreed to reimburse the Developer for eligible construction costs.

The purpose of this legislation is to provide funding for costs associated with the inspection and acceptance of the aforementioned improvements by the Department of Public Service.

## **2. FISCAL IMPACT**

Funding in the amount of \$282,110.01 is available within the Northeast Preserve Incentive TIF Fund, Fund 7438. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. Funds will also need to be appropriated and transferred within Fund 7438 to the proper project.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested so as to prevent unnecessary delays in the completion of planned improvements.

To amend the 2019 Capital Improvement Budget; to authorize the transfer of cash and appropriation between projects within the Northeast Preserve Incentive TIF Fund; to authorize the appropriation of \$282,110.01 within the Northeast Preserve Incentive TIF Fund; to authorize the expenditure of up to \$282,110.01 from the Northeast Preserve Incentive TIF Fund to support the performance of construction administration and inspection services by the Department of Public Service relative to the East Dublin-Granville Improvements project; and to declare an emergency. (\$282,110.01)

**WHEREAS**, Hamilton Crossing LLC (the “Developer”) is administering the construction of the East Dublin-Granville Improvements project (the “Project”), which encompasses the reconstruction of East Dublin-Granville Road from Hamilton Road to a point 2,300’ east of Hamilton Road, the construction of a roundabout at the intersection of East Dublin-Granville Road and Albany Park Drive, and various other public infrastructure improvements; and

**WHEREAS**, Ordinance 0507-2018 authorized the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement, effective April 19, 2019, with the Developer for the purpose of reimbursing the Developer for eligible construction costs incurred during the completion of the Project; and

**WHEREAS**, the purpose of this legislation is to facilitate the performance of construction administration and inspection services by the Department of Public Service relative to the Project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to provide funding for construction administration and inspection services so as to prevent unnecessary delays in the completion of planned improvements, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvement Budget authorized by Ordinance 1326-2019 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

### **Fund / Project / Project Name / Current / Change / Amended**

7438 / P438001-100000 / Northeast Preserve Incentive TIF (TIF Revenue) / \$0.00 / \$282,211.00 / \$282,211.00

(to match cash)

7438 / P438001-100000 / Northeast Preserve Incentive TIF (TIF Revenue) / \$282,211.00 / (\$282,211.00) / \$0.00

7438 / P441765-100000 / East Dublin Granville Road Improvements (TIF Revenue) / \$0.00 / \$282,211.00 / \$282,211.00

**SECTION 2.** That the transfer of \$282,110.01, or so much thereof as may be needed, is hereby authorized in Fund 7438 (Northeast Preserve Incentive TIF Fund), from Dept-Div 44-01 (Development Administration), Project P438001-100000 (Northeast Preserve Incentive TIF), Object Class 06 (Capital Outlay), to Dept-Div 44-01 (Development Administration), Project P441765-100000 (East Dublin Granville Road Improvements), Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$282,110.01 is appropriated in Fund 7438 (Northeast Preserve Incentive TIF Fund), Dept-Div 44-01 (Development Administration), Project P441765-100000 (East Dublin Granville Road Improvements), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$282,110.01, or so much thereof as may be needed, is hereby authorized in Fund 7438 (Northeast Preserve Incentive TIF Fund), Dept-Div 44-01 (Development Administration), Project P441765-100000 (East Dublin Granville Road Improvements), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1469-2019

**Drafting Date:** 5/22/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the appropriation and expenditure of up to \$31,762.20 and authorizes the Director of Development to modify two contracts with the Community Development



Collaborative of Greater Columbus (Collaborative) that were authorized under ordinance 3443-2018. One modification is to add additional funds and change the contract start date to January 1, 2019, and the other modification is to just change the contract start date to January 1, 2019.

As an entitlement jurisdiction receiving federal funds under the HOME Investment Partnerships Program (HOME) of the U.S. Department of Housing and Urban Development (HUD), the city is required to allocate a certain amount of HOME funds to Community Housing Development Organizations (CHDO) for operating support. The Collaborative is the partner organization that assists the department in managing this effort. The amount of operating support for the CHDOs in 2019 is \$201,762.20. Ordinance 3443-2018 appropriated \$170,000 and this ordinance appropriates the remaining amount of \$31,762.20

Starting with the 2019 grant, the department sought approval to appropriate and expend a portion of the grant before the grant agreement is executed (this was done via Ordinance 3443-2018) and then execute a planned, contract modification for the remaining amount after the grant amount is known (usually mid-year) (this ordinance). This change is a result of changing accounting procedures for HUD grants. The actual grant agreement between HUD and the city is expected later in 2019.

Ordinance 3443-2018 appropriated a total of \$215,000. The department executed two contracts with the Collaborative under that ordinance: one contract for \$45,000 and one contract for \$170,000. The contract for \$170,000 is the one that will be modified by this ordinance.

Original contract amount	\$170,000.00	Ord. 3443-2018
Modification number 1 amount	<u>\$ 31,762.20</u>	
Total contract amount	\$201,762.20	

This legislation also authorizes the contract start date for both contracts originally authorized under Ordinance 3443-2018 to be retroactive to January 1, 2019.

Emergency action is requested to avoid disruptions in program services.

**FISCAL IMPACT:** Funding for this agreement in the amount of \$31,762.20 is supported by the anticipated 2019 HOME Investment & Partnership Grant to be awarded to the City of Columbus by HUD.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 311595197 and expires on 4/26/20.

To authorize the appropriation and expenditure of up to \$31,762.20 in 2019 HOME funds; to authorize the Director of the Department of Development to modify contracts with the Community Development Collaborative of Greater Columbus (Collaborative) that were authorized under ordinance 3443-2018; and to declare an emergency. (\$31,762.20)

**WHEREAS,** the City of Columbus expects to continue as a participating jurisdiction of the of U.S. Department of Housing and Urban Development; and

**WHEREAS,** the Columbus City Council has approved the 2019 Action Plan, per Ordinance 2776-2018, as required by HUD; and

**WHEREAS,** the City desires to make a portion of the HOME funds available to Community Housing Development Organizations (CHDOs) to pay a portion of their operating costs to stimulate the development of affordable housing for low income households in their neighborhoods; and

**WHEREAS**, support for CHDOs can foster the revitalization of Columbus neighborhoods; and

**WHEREAS**, the City desires to modify two contracts with the Community Development Collaborative of Greater Columbus in order to administer the CHDO contracts; and

**WHEREAS**, emergency action is required to avoid disruptions in program services; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Housing Division, in that it is immediately necessary to enter into contract to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

**SECTION 1.** That from the unappropriated monies in Fund 2201 (HOME Investment Partnerships Program) 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 \$31,762.20 is appropriated in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G451901, Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

**SECTION 2.** The expenditure of \$31,762.20 or so much thereof as may be necessary, is hereby authorized in Fund 2201 (HOME Investment Partnerships Program), Dept-Div 44-10 (Housing), Project G451901, in object class 03 (Contractual Services) per the account codes in the attachment to this ordinance.

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

**SECTION 4.** That the Director of the Department of Development is authorized to modify two contracts authorized by Ordinance 3443-2018 with the Community Development Collaborative of Greater Columbus, to include a contract start date of January 1, 2019, for both and adding \$31,762.20 to one of them.

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

**SECTION 6.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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**Legislation Number:** 1478-2019

**Drafting Date:** 5/22/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## 1. BACKGROUND

This ordinance authorizes the Department of Public Service to perform construction administration and inspection services relative to the Roadway - Edgar Waldo Way and Generations Pass project (the "Project"); to expenditure of up to \$143,463.00 to fund those services; and to, as necessary, accept additional monies for that purpose or refund the unexpended balance of monies deposited with the City Treasurer for that purpose after final accounting is complete or the Department of Public Service determines the remaining funds are no longer needed to support the aforementioned activities.

Administered by White Castle Management Co. (the "Development Team"), the aforementioned project will result in the construction of two new public roadways in the vicinity of the 555 W. Goodale Street site: Edgar Waldo Way and Generations Pass. Construction also will include new street lighting, storm sewer, retaining walls, and a waterline included in the Generations Pass and Edgar Waldo Way Waterline Improvement Plan.

Ordinance 1384-2019 authorized the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with the Development Team, whereby the City agreed to reimburse the Development Team for eligible construction costs.

The Development Team shall, however, assume and bear the cost of all construction administration and inspection services performed by the Department of Public Service, which is necessary to the acceptance of the aforementioned improvements by the City. The Development Team previously deposited \$143,463.00 with the City Treasurer for that purpose based on a preliminary cost estimate. Should that amount be insufficient to fund construction inspection and administration services for the Project, the Development Team will be required to deposit such additional sum as may be necessary to satisfy the obligation owed for that purpose. Should an unexpended balance remain from the funds previously deposited by the Development Team after final accounting is performed or the Department of Public Service determines the remaining balance is no longer needed to fund construction inspection and administration services for the Project, those monies shall be refunded to the Development Team.

## 2. FISCAL IMPACT

Funding in the amount of \$143,463.00 is available within the Street and Highway Improvements Non-Bond Fund to support for this Project. This legislation authorizes the appropriation of said funds. An amendment of the 2019 Capital Improvement Budget is necessary to match cash and to establish sufficient budget authority for the project.

## 3. EMERGENCY DESIGNATION

Emergency action is requested so as to prevent unnecessary delays in the completion of planned improvements.

To authorize the appropriation of \$143,463.00 within the Street and Highway Improvements Non-Bond Fund; to amend the 2019 Capital Improvement Budget; to authorize the expenditure \$143,463.00 from the Street and Highway Improvements Non-Bond Fund to support the performance of construction administration and inspection services by the Department of Public Service relative to the Roadway - Edgar Waldo Way and Generations Pass project; to, as necessary, accept additional monies from or provide a refund to White Castle Management Co. after final accounting is complete; and to declare an emergency. (\$143,463.00)

**WHEREAS**, White Castle Management Co. (the "Development Team") is administering the construction of

the Roadway - Edgar Waldo Way and Generations Pass project (the "Project"), which will result in the construction of two new public roadways in the vicinity of the 555 W. Goodale Street site: Edgar Waldo Way and Generations Pass. Construction also will include new street lighting, storm sewer, retaining walls, and a waterline included in the Generations Pass and Edgar Waldo Way Waterline Improvement Plan; and

**WHEREAS**, Ordinance 1384-2019 authorized the Director of Public Service to execute a Construction Guaranteed Maximum Reimbursement Agreement with the Development Team for the purpose of reimbursing the Development Team for eligible construction costs incurred during the completion of the Project; and

**WHEREAS**, the purpose of this legislation is to facilitate the performance of construction administration and inspection services by the Department of Public Service relative to the Project; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to provide funding for construction administration and inspection services so as to maintain the current project, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$143,463.00 is appropriated in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Dept-Div 59-12 (Division of Design and Construction), in Object Class 06 (Capital Outlay), per the account codes in the attachment to this ordinance.

**SECTION 2.** That the 2019 Capital Improvement Budget authorized by Ordinance 1326-2019 be and is hereby amended to provide sufficient budget authority for the appropriate projects authorized within this ordinance as follows:

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

7766 / P531008-100000 / Roadway - Edgar Waldo Way and Generations Pass (Street & Highway Imp Carryover) / \$0.00 / \$143,463.00 / \$143,463.00 (to match cash)

**SECTION 3.** That the expenditure of \$143,463.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvements Non-Bond Fund), Dept-Div 59-12 (Division of Design and Construction), P531008-100000 (Roadway - Edgar Waldo Way and Generations Pass), in 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 is hereby authorized to, as necessary, accept additional deposits from White Castle Management Co. (the "Development Team") to support construction administration and inspection services relative to the Roadway - Edgar Waldo Way and Generations Pass project, or refund the unexpended balance of monies deposited by the Development Team with the City Treasurer for that purpose after final accounting is completed or the Department of Public Service determines the remaining balance is no longer needed to fund said activities.

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

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

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

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

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**Legislation Number:** 1499-2019

**Drafting Date:** 5/24/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance is needed to accept and appropriate a total of \$447,800.00 in grant money to fund the Get Vaccinated Ohio (GVO) grant program, for the period July 1, 2019 through June 30, 2020.

The GVO program will enable Columbus Public Health to ensure that critical elements of vaccine provided and the vaccine delivery system are adequate; to establish and maintain a high level of awareness and demand for immunizations by parents, particularly racial/ethnic minority parents and other under-served population groups; and to accurately measure the ability of local vaccine providers to raise immunizations levels in children under the age of two toward the goal of 90% coverage.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The Get Vaccinated Ohio Program is funded by a grant from the Ohio Department of Health.

To authorize and direct the Board of Health to accept a Get Vaccinated Ohio Grant from the Ohio Department of Health; to authorize the appropriation of \$447,800.00 in grant money from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$447,800.00)

**WHEREAS**, \$447,800.00 in grant funds have been made available through the Ohio Department of Health for the Get Vaccinated Ohio Grant Program for the period of July 1, 2019 through June 30, 2020; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Get Vaccinated Ohio Grant Program; and,

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of immunization services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$447,800.00 from the Ohio Department of Health for the Get Vaccinated Ohio grant program for the period July 1, 2019 through June 30, 2020.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending June 30, 2020, the sum of \$447,800.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, as follows:

<u>Object Class</u>	<u>Main Account</u>	<u>Program</u>	<u>Project</u>	<u>Section 3</u>	<u>Section 4</u>	<u>Amount</u>
01 61100	HE004	G501954	500110	HE19	\$ 348,153.45	
03 63000	HE004	G501954	500110	HE19	\$ 99,646.55	

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

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

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

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

**SECTION 7.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after

its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1505-2019

**Drafting Date:** 5/28/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$152,501.00 in grant monies to fund the FY20 Moms Quit for Two Grant Program for the period of July 1, 2019 through June 30, 2020.

Smoking during pregnancy remains one of the most preventable causes of infant mortality (CDC, 2004). According to 2015 data released by the Ohio Department of Health, 20.4% of all Ohio mothers and 23.4% of Franklin County WIC recipients reported smoking before or during pregnancy. The purpose of the Moms Quit for Two Program, an evidence-based smoking cessation program, is to increase smoking cessation rates among pregnant and postpartum women, by offering individualized tobacco cessation treatment, monitoring progress, and providing incentives for remaining smoke-free. This program aims to improve birth outcomes, reduce low birth weights and preterm birth rates, and increase overall quit rates as part of a larger strategy to reduce infant mortality.

Since 2014, the Baby & Me Tobacco Free Program at CPH has had a direct impact on infant mortality in Franklin County. Baby and Me Tobacco Free has unequivocally become the largest perinatal smoking cessation program in Ohio serving over 450 participants and their families since its inception. This award-winning and evidence-based program was named a “Best Practice” in May of 2018 by the Association of Maternal and Child Health Programs and continues to positively impact the community.

Today the Baby & Me Tobacco Free program exhibits a high success rate with cessation. In 2018, 90% of the babies delivered in the program were full term and healthy, with 96% of participants remaining smoke-free through the baby’s first year of life. Presently, over 200 participants are enrolled and referrals from community and clinical partnerships rose by 212% in 2018.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant starts July 1, 2019.

**FISCAL IMPACT:** The program is fully funded by the Ohio Department of Health and does not generate revenue or require a City match (\$152,501.00).

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Moms Quit for Two Grant Program in the amount of \$152,501.00; to authorize the appropriation of \$152,501.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$152,501.00)

**WHEREAS,** \$152,501.00 in grant funds have been made available to Columbus Public Health through the Ohio

Department of Health for the Moms Quit for Two Grant Program; and,

**WHEREAS**, it is necessary to accept this grant from the Ohio Department of Health, and to appropriate these funds to the Health Department for the preservation of the public health, peace, property, safety, and welfare; and,

**WHEREAS**, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$152,501.00 from the Ohio Department of Health for the Moms Quit for Two Grant for the period July 1, 2019, through June 30, 2020.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2020, the sum of \$152,501.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001 per the accounting codes attached in this ordinance.

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

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

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

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

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**Legislation Number:** 1507-2019

**Drafting Date:** 5/28/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor-Management Committee for the provision of training and assistance to promote improved labor-management relations.



The Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management. Since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and through effective training, communications, and leadership to benefit the citizens of Central Ohio. City Council has supported CALMC in the past to make strategic investments in projects that will ultimately create and retain jobs within the City.

Through cooperative approaches, employers, employees, and unions work together to resolve workplace issues in a proactive manner, make their operations more productive, and enhance safety. A cooperative atmosphere helps workplaces remain competitive, improve opportunities for employment and allow for wage and benefit increases.

In addition, CALMC assists employers and employees work together in areas such as problem solving, teambuilding, and leadership which increases employees' skill levels so they will be more employable, have a voice in workplace operations and enhance the leadership abilities of both current leaders and future leaders.

**Fiscal Impact:** Funding is available for use in the Job Growth subfund.

To authorize and direct the Director of the Department of Human Resources to enter into contract with the Columbus Area Labor-Management Committee; and to authorize the appropriation and expenditure of \$50,000.00 from the Job Growth subfund. (\$50,000.00)

**WHEREAS**, the Columbus Area Labor-Management Committee (CALMC) is a not-for-profit organization that promotes the development of high-performance organizations through joint participation of labor and management; and

**WHEREAS**, since its founding in 1986, CALMC has worked with many private and public sector companies and organizations and their unions to help them achieve their goals through the active involvement of its members and effective training, communications, and leadership to benefit the citizens of Central Ohio; and

**WHEREAS**, in the interest of creating and retaining jobs within high-performance organizations, and in the interest of fostering a positive relationship between labor and management, City Council deems this project an appropriate use of \$50,000.00; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Human Resources to authorize the Director to enter into contract with CALMC; now therefore,

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

**SECTION 1.** That the Director of Human Resources is hereby authorized and directed to enter into contract with the Columbus Area Labor-Management Committee (CALMC) to support its efforts to promote the development of high-performance organizations through joint participation of labor and management.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate \$50,000.00 in the Job Growth subfund, fund 1000, subfund 100015, to the Department of Human Resources, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Job Growth subfund, fund 1000, subfund 100015, to the Department of Human Resources, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1508-2019

**Drafting Date:** 5/28/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of the ConnectArt Project.

In association with the ConnectArt project several Columbus based artists participated in a cultural artist exchange between Cuba and Columbus in April 2019. Thirty-nine artist traveled to Cuba for the 2019 Havana Biennial which was established in 1984. Approximately 235 artists from 50 countries are projected to have attended the event. This opportunity provided international exposure for the Columbus artists that participated. Collectors and Museum curators form around the world had an opportunity to see their art. Five artists, Elsie Sanchez, Aminah Robison, Laura Alexander, Tariq Tarey and Cody Heichel had special features at the exhibition.

Moreover, ConnectArt is planning to extend the cultural exchange by bringing an exhibit featuring Cuban artist to Columbus. This will also be an opportunity for artist who traveled to Cuba to continue to share what they experienced while in Cuba. Further, the exhibit will bring the artistic talents of Cuban artist to Columbus, with the works of a Cuban artist to be shown throughout Columbus in many of the art institutions, galleries, business, and public buildings including the Cultural Arts Center. In addition, a documentary is being created to share how the support of private and public institutions made the project possible illustrating the spirit of “Columbus Makes Art and Art Makes Columbus.”

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of the ConnectArt project; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$5,000.00)

**WHEREAS,** in association with the ConnectArt project several Columbus based artists participated in a cultural artist exchange between Cuba and Columbus in April 2019; and

**WHEREAS,** thirty-nine artist traveled to Cuba for the 2019 Havana Biennial, where approximately 235 artists from 50 countries are projected to have attended the event; and

**WHEREAS**, ConnectArt is planning to extend the cultural exchange by bringing an exhibit featuring Cuban artist to Columbus; and

**WHEREAS**, the exhibit will bring the artistic talents of Cuban artist to Columbus, with the works of a Cuban artist to be shown throughout Columbus in many of the art institutions, galleries, business, and public buildings including the Cultural Arts Center; now, therefore,

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into a grant agreement with the Greater Columbus Arts Council in support of the ConnectArt project.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate \$5,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$5,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1509-2019

**Drafting Date:** 5/28/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes Columbus City Council to enter into contract with Lyons Counseling and Consultation Services in support of the Commission on Black Girls.

Lyons Counseling & Consultation Services will work as the primary consultant to facilitate the work of the Commission on Black Girls. The scope of the work to be performed for projects related to the Commission on Black Girls for the period of April 1, 2019 - December 31, 2019 is as follows:

**Consultation:** Serve as the subject matter expert (SME) in day-to-day management and support to the Commission on Black Girls (COBG). Manage the flow of information and communication between the COBG, the community and Columbus City Council. Develop resource data relevant to the work of the COBG while providing current literature on social determinants of health, social and health disparities and the impact of race and implicit bias on the quality of life for Black girls.

**Facilitation:** Facilitation shall include day-to-day management to support activities including strategic discourse

with COBG and SMEs, planning and arranging, scheduling, scripting and the format to which the COBG quarterly meetings shall operate. Finalize in accordance and with prior approval for compilation of prior writings, reports, data points and literature reviews. Facilitation would coincide with consultations for the overall impact of delivering a comprehensive output of services.

Collaboration: Working with key stakeholders and establishing new partners as the work for the COBG is framed. Collaborative efforts would involve establishing relationships with Brand Placement experts, Academic and Education Institutes and Schools, Public, Private and Alternative Schools Systems, Service Providers, Independent Practitioners, Social Groups, Panhellenic Groups, Empowerment Programs, Child Welfare and Protection Organizations, Juvenile Justice and City Safety Services, Health Departments and Neighborhood Health Clinics, Data and Research Organizations, Housing and Economic organizations, Policy Institutes, Elected Officials and Community Leaders. Consult with Brand placement and design organization and Commission members on signature event and program development.

**About the Commission on Black Girls:** Racial disparities persist in various economic and social outcomes. Income, wealth, educational attainment, and health all have trends that highlight the persistence of the challenges that have resulted from historical realities. Inequities continue to present significant challenges in the lives of Black women even from their childhood.

In order to change the trajectory of Black women, it is important to focus on Black girls and position Black girls “at promise” as opposed to “at risk”. On July 16, 2018 Columbus City Council adopted resolution 0208-2018 to create a Commission on Black Girls, sponsored by Council Member Priscilla R. Tyson. The twenty-five member Commission is composed of key community stakeholders representing private, public and non-profit organizations.

The Commission will study and assess the current quality of life for Black girls’ ages 11-22, residing in central Ohio. Intervening in the experiences of Black females while they are still girls may be the most effective way of improving their future outcomes. The Commission has engaged in six months of intensive fact finding and hearing from subject-matter experts on the current issues (social determinants) that impact the quality of life for Black girls. Through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission will develop and implement recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls. Using data to transform lives of Black girls, the Commission will exist through December 2020.

**Fiscal Impact:** Funding is available within the Neighborhood Initiatives subfund.

To authorize Columbus City Council to enter into contract with Lyons Counseling and Consultation Services in support of the Commission on Black Girls; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund. (\$36,000.00)

**WHEREAS,** the Commission on Black Girls will study and assess the current quality of life for Black girls ages 11-22, residing in central Ohio; and

**WHEREAS,** to date, the Commission has engaged in six months of intensive fact finding and hearing from subject-matter experts on the current issues and social determinants that impact the quality of life for Black girls; and

**WHEREAS**, through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission will develop and implement recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls; and

**WHEREAS**, Lyons Counseling & Consultation Services will work as the primary consultant to facilitate the work of the Commission on Black Girls; now, therefore,

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into contract with Lyons Counseling and Consultation Services in support of the Commission on Black Girls.

**SECTION 2.** That the City Auditor is hereby authorized to appropriate \$36,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$36,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized 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 this ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1510-2019

**Drafting Date:** 5/29/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with G&G Concrete Construction LLC for the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project and to provide payment for construction, construction administration and inspection services.

This contract includes repair or replacement of damaged or deteriorated sidewalk, drive approach, or curb within the public right-of-way at various pre-determined locations throughout the City. Under City Code it is the property owner's responsibility to repair or replace these items. Public Service sends a notice of violation to the property owner notifying them they need to make the repairs or the City will make the repairs and charge the property owner. This contract will make repairs on any properties for which the property owner does not make the repairs.

The estimated Notice to Proceed date is July 15, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 16, 2019, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
G&G Concrete Construction LLC	\$349,070.70	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$426,093.80	Gahanna, OH	Majority

Award is to be made to G&G Concrete Construction LLC as the lowest responsive and responsible and best bidder for their bid of \$349,070.70. The amount of construction administration and inspection services will be \$52,360.61. The total legislated amount is \$401,431.31.

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

Fund previously approved by Council to be used for Sidewalk Rescue will partially fund this contract. Sidewalk Rescue is a sidewalk repair reimbursement program established by the Mayor and City Council to help low income residential property owners, and small business owners located in Neighborhood Commercial Revitalization (NCR) districts, with the cost of required sidewalk repairs. ACDI000201 established with Ordinance 2584-2016 for the use of Sidewalk Rescue funds will need to be cancelled and re-established as two Auditor Certificates. One Auditor Certificate will be established to allow reimbursement of property owners that make required sidewalk repairs on their own. The second Auditor Certificate will be established to allow the use of the funds to make repairs for property owners that do not make the required sidewalk repairs on their own.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for G&G Concrete Construction LLC is CC023297 and expires 9/13/2019.

**3. PRE-QUALIFICATION STATUS**

G&G Concrete Construction 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**

This project will use a combination of funding as follows:

- A. \$146,285.74 is available in the Sidewalk Assessment Fund, Fund #7726. It is necessary to appropriate these funds and do an intra-fund transfer to align cash with the proper project.
- B. \$103,988.49 will come from an ACPO to be created from the cancellation of ACDI000201. ACDI000201 has \$535,300.00 remaining on it. Once cancelled, a new ACDI for \$50,000.00 will be established and a new ACPO for \$485,300.00 will be established. \$103,988.49 of this new ACPO will be used for the new contract being established with this ordinance for the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project. The remaining balance of the new ACPO will be used for future year NOV Sidewalk replacement contracts.
- C. \$151,157.08 is available in the Street and Highway Improvement Non-Bond Fund, Fund #7766, Project #P766999-100000. An amendment to the 2019 Capital Budget is required along with an intra-fund transfer to align cash with the proper project. The transferred funds will then need to be appropriated.

**5. EMERGENCY DESIGNATION**

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

To amend the 2019 Capital Improvement Budget; to appropriate funds within the Sidewalk Assessment Fund and within the Street and Highway Improvement Non-Bond Fund; to cancel an existing Auditor’s Certificate

and replace it with two Auditor's Certificates; to authorize the transfer of funds within the Sidewalk Assessment Fund and the Street and Highway Improvement Non-Bond Fund; to authorize the Director of Public Service to enter into contract with G&G Concrete Construction LLC for the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project; to authorize the expenditure of up to \$401,431.31 for the 2019 NOV Sidewalk Replacement project; to authorize the expenditure of up to \$431,311.51 from the new Auditor Certificates on future Sidewalk NOV needs; and to declare an emergency. (\$832,742.82)

**WHEREAS**, the Department of Public Service is engaged in the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project; and

**WHEREAS**, the work for this project consists of repair or replacement of damaged or deteriorated sidewalk, drive approach, or curb within the public right-of-way at various pre-determined locations throughout the City; and

**WHEREAS**, G&G Concrete Construction LLC will be awarded the contract for the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to establish budget authority within the proper project; and

**WHEREAS**, funds must be appropriated and transferred within the Sidewalk Assessment Fund, Fund 7726, to establish cash in the proper project; and

**WHEREAS**, ACDI000201 must be cancelled and the funds reallocated to partially fund this project; and

**WHEREAS**, funds must be transferred and appropriated within the Street and Highway Improvement Non-Bond Fund, Fund 7776, to establish cash in the proper project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with G&G Concrete Construction LLC 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 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7766 / P766999-100000 / 59-03 Unallocated Balance Fund 766 (Street & Highway Imp Carryover) / \$2,507,663.00 / (\$151,158.00) / \$2,356,505.00

7766 / P590105-100451 / Pedestrian Safety Improvements - Sidewalk NOV Program 2019 (Street & Highway Imp Carryover) / \$0.00 / \$151,158.00 / \$151,158.00

**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, 2019, the sum of \$146,285.74 is appropriated in Fund 7726 (Sidewalk Assessment Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100451 (Pedestrian Safety Improvements - Sidewalk NOV Program 2019) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$151,157.08 is appropriated in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5912 (Design and Construction), Project P590105-100451 (Pedestrian Safety Improvements - Sidewalk NOV Program 2019), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 4.** That ACDI000201 with a balance of \$535,300.00 be cancelled. A new ACDI will be established with \$50,000.00 of the cancelled funds, and an ACPO will be established with the remaining \$485,300.00 of the cancelled funds, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$146,285.74, or so much thereof as may be needed, is hereby authorized within Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P772601 (Sidewalk Assessments) and P772602 (Sidewalk NOV Non-Assessments), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P590105-100451 (Pedestrian Safety Improvements - Sidewalk NOV Program 2019), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the transfer of \$151,157.08, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street and Highway Improvement Non-Bond Fund), from Dept-Div 5912 (Design and Construction), Project P766999-100000 (59-03 Unallocated Balance Fund 766), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590105-100451 (Pedestrian Safety Improvements - Sidewalk NOV Program 2019), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 7.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with G&G Concrete Construction LLC, 2849 Switzer Avenue, Columbus, Ohio 43219, for the Pedestrian Safety Improvements- 2019 NOV Sidewalk Replacement project in the amount of up to \$349,070.70 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 \$52,360.605.

**SECTION 8.** That the expenditure of \$146,285.74, or so much thereof as may be needed, is hereby authorized in Fund 7726 (Sidewalk Assessment Fund), from Dept-Div 5911 (Infrastructure Management), Project P590105-100451 (Pedestrian Safety Improvements- 2019 NOV Sidewalk Replacement), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That the expenditure of \$151,157.08, or so much thereof as may be needed, is hereby authorized within Fund 7766 (Street and Highway Improvement Non-Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590105-100451 (Pedestrian Safety Improvements - Sidewalk NOV Program 2019), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.



**SECTION 10.** That the expenditure of \$103,988.49 for the Pedestrian Safety Improvements - 2019 NOV Sidewalk Replacement project, or so much thereof as may be needed, is hereby authorized from the new ACPO being created from the cancellation of ACDI000201 per Section 4 of this ordinance.

**SECTION 11.** That the expenditure of up to \$431,311.51 from the new Auditor Certificates created in place of ACDI000201 as a result of this ordinance is authorized on future Sidewalk NOV needs pertaining to the Sidewalk Rescue program.

**SECTION 12.** 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 13.** 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 14.** 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 15.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1518-2019

**Drafting Date:** 5/29/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to enter into a contract in the amount of \$125,000 with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of coordinating a regional housing strategy. The past decade has been one of historic growth for Central Ohio, and that growth is expected to continue for the foreseeable future, with MORPC projecting the region to be home to 3 million residents by 2050. Not only is the region growing; it is changing. Increases in both the young adult (Millennial) and 65 and older (Baby Boomer) populations are shifting housing preferences. Furthermore, the highly competitive real estate market and a persistently high poverty rate have led to more vulnerable groups struggling to find safe and decent housing in neighborhoods of choice.

As a result, MORPC, the City of Columbus, and other partners (Project Partners) are coordinating a housing strategy for the region that develops investment and policy recommendations for communities to support mixed income neighborhoods and regional growth. The goal of the Project Partners is to foster a housing market where every household with a full-time wage earner can obtain housing in the private market, and to effectively supplement the market where we cannot achieve that goal.

**Emergency Justification:** Emergency action is necessary in order to enter into contract with MORPC and facilitate the resulting regional strategy without delay.

Contractor Compliance: CC004591

Contractor Compliance Dates: 11/15/2018 to 11/15/2020

**FISCAL IMPACT:** The funding for this contract (\$125,000) is fully budgeted within the 2019 General Fund operating budget.

To authorize the Director of the Department of Development to enter into contract with the Mid-Ohio Regional Planning Commission for the purpose of creating a regional housing strategy that develops investment and policy recommendations for communities to support mixed income neighborhoods and regional growth; to authorize the expenditure of \$125,000.00 from the general fund; and to declare an emergency. (\$125,000.00)

**WHEREAS,** the past decade has been one of historic growth for Central Ohio, and that growth is expected to continue for the foreseeable future, with MORPC projecting the region to be home to 3 million residents by 2050; and

**WHEREAS,** increases in both the young adult (Millennial) and 65 and older (Baby Boomer) populations are shifting housing preferences; and

**WHEREAS,** furthermore, the highly competitive real estate market and a persistently high poverty rate have led to more vulnerable groups struggling to find safe and decent housing in neighborhoods of choice; and

**WHEREAS,** as a result, MORPC, the City of Columbus, and other partners (Project Partners) are coordinating a housing strategy for the region that develops investment and policy recommendations for communities to support mixed income neighborhoods and regional growth; and

**WHEREAS,** the goal of the Project Partners is to foster a housing market where every household with a full-time wage earner can obtain housing in the private market, and to effectively supplement the market where we cannot achieve that goal; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with MORPC in order to facilitate the resulting regional strategy, such immediate action being necessary 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 the Department of Development is authorized to enter into a contract with the Mid-Ohio Regional Planning Commission for the purpose of creating a regional housing strategy that develops investment and policy recommendations for communities to support mixed income neighborhoods and regional growth.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$125,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

**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.** 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 the passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1521-2019

**Drafting Date:** 5/30/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** The Ohio EPA requires this legislation which authorizes the Director of Public Utilities to apply for and execute a Water Supply Revolving Loan Account (WSRLA) loan agreement totaling approximately \$14 million for construction of the Hap Cremean Water Plant Basin Concrete Rehabilitation Project as identified in Section 1., under the direction of the Division of Water (DOW). The WSRLA loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water and wastewater system improvements.

As required by the WSRLA Program, Ordinance 0687-2019 was passed April 8, 2019 authorizing the Director to enter into a WSRLA Loan Agreement for this project based on a cost estimate designating a "not to exceed" loan amount of \$10.9 million. The Division of Water has since received bids for the project providing actual numbers that are higher than the original "not to exceed" estimate. For this reason Council's authorization is needed in order to increase the authorization to proceed with financing at an amount now not to exceed \$14 million.

**2. FISCAL IMPACT:** This loan will be paid off over a 20-year period from Water service rates (dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of this project and loan.

**3. EMERGENCY DESIGNATION:** The City is required to provide a copy of Council's authorization, including a designated "not to exceed" amount for the project being financed, to Ohio EPA upon submission of Bid Package documents for final preparation of the Loan Agreement to finance the project work. Bid Package documents are currently being prepared for this project with the intent of submitting in time to obtain a July loan award so that construction can begin on this necessary project at the earliest possible time. It is for this reason an emergency designation is requested.

To authorize the Director of Public Utilities to apply for, accept, and enter into a Water Supply Revolving Loan Account (WSRLA) Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency for the financing of the Hap Cremean Water Plant Basin Concrete Rehabilitation Project for the Division of Water (DOW); to designate a dedicated source of repayment for the loan; and to declare an emergency.

**WHEREAS**, Ordinance #0687-2019, which passed April 8, 2019, authorized the Director of Public Utilities to enter into a WSRLA Loan agreement for the Hap Cremean Water Plant Basin Concrete Rehabilitation Project with the “not to exceed” amount of \$10.9 million and that amount has now increased to a “not to exceed” amount of \$14 million; and

**WHEREAS**, in 2019 the Department of Public Utilities is scheduled to prepare a loan application for up to \$14 million in financing, for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance, through a below-market interest rate loan, the construction of the Hap Cremean Water Plant Basin Concrete Rehabilitation Project under the direction of the Division of Water, which said financial assistance may be of help in reducing total project costs to the City's Water customers; and

**WHEREAS**, prior to WSRLA loan agreement approval by the Ohio Water Development Authority, the WSRLA loan application and loan agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute said WSRLA Agreement, to establish a "not to exceed" amount for the loan, and to authorize a dedicated source of loan repayment; and

**WHEREAS**, this legislation must be approved and a certified copy must be submitted to the Ohio EPA prior to the OWDA Board's consideration for approval as part of the loan application and loan agreement approval process; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to execute a Water Supply Revolving Loan Fund Loan Agreement in an amount not to exceed \$14 million in order to secure financing to begin construction on the Hap Cremean Water Plant Basin Concrete Rehabilitation Project at the earliest practicable date, and for the immediate preservation of the public health, peace, property and safety;  
**now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to apply for, accept, and enter into a Water Supply Revolving Loan Account Loan Agreement with the Ohio Water Development Authority and the Ohio Environmental Protection Agency, for the financing of the Division of Water project as described below with the modified "not to exceed" construction project costs in parenthesis:

Hap Cremean Water Plant Basin Concrete Rehabilitation Project, CIP No. 690389-100000, WSRLA Loan No. FS390274-0314; (\$14,000,000.00).

**SECTION 2.** That Water System Service Charges are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account Loan.

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

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

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

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**Legislation Number:** 1523-2019

**Drafting Date:** 5/30/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish one (1) Universal Term Contract (UTC) for the option to purchase McAfee Security Products and Solutions with Source IT Technologies LLC. The main user of this contract will be the Department of Technology to supply McAfee multi-purpose security products for various City agencies. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2022, with the option to extend the contract for two (2) additional one-year periods if mutually agreed upon. The Purchasing Office opened formal bids on May 2, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

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. RFQ012064. Two-Hundred Twenty-Eight (228) bids were solicited. Six (6) bids were received.

The Purchasing Office is recommending award of the contract to the lowest, responsive and best bidder:

Source IT Technologies LLC: CC# CC029303 (Expires 4/30/2021); All Items, \$1.00  
Total Estimated Annual Expenditure: \$179,000.00

This company is not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

**Emergency Measure:** This ordinance is being submitted as an emergency because the current contract ends June 30, 2019.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase McAfee Security Products and Solutions with Source IT Technologies LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on May 2, 2019 for McAfee Security Products and Solutions; and

**WHEREAS,** the McAfee Security Products and Solutions UTC will be used as a multi-purpose security

product by the Department of Technology and other City agencies to protect the City's computers and technology hardware environment, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into a Universal Term Contract for an option to purchase the McAfee Security Products and Solutions with Source IT Technologies LLC to ensure the uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance & Management Director be and is hereby authorized to enter into the following Universal Term Contract for the option to purchase McAfee Security Products and Solutions for the term ending June 30, 2022, with the option to extend the contracts for two (2) additional one-year periods if mutually agreed upon, in accordance with RFQ012064 as follows:

Source IT Technologies LLC, All items, Amount: \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1524-2019

**Drafting Date:** 5/30/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City owns real property located at 711 North Waggoner Road, Blacklick, Ohio 43004 {Franklin County Tax Parcel 515-254191} (“Property”), which is managed by the Department of Finance and Management (“Finance”). The City is building a new fire station at this site and in order to complete that project Ohio Power Company doing business as American Electric Power (“AEP”) will need to install a pole, transformer and underground electric lines to provide electric service to the building. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric

facilities and associated appurtenances for the service of electrical energy and impulses to the building (“Easement”). The Department of Finance reviewed the request and supports granting AEP an approximate fifteen foot wide easement in consideration that (i) the Easement supports electricity services to the Property, and (ii), the Easement will be nonexclusive.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so that the electric infrastructure can be installed quickly to allow for construction of the fire station which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City’s real property at 711 North Waggoner Road, and to declare an emergency. (\$0.00)

**WHEREAS,** the City owns property at 711 North Waggoner Road, Blacklick, Ohio 43004 {Franklin County Tax Parcel 515-254191} (“Property”); and

**WHEREAS,** the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

**WHEREAS,** the City intends to quit claim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property and (ii) the Easement will be nonexclusive; and

**WHEREAS,** the City intends for the Director of the Department of Finance and Management (“Finance”) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

**WHEREAS,** the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director to execute those documents necessary to grant the Easement to AEP at the earliest feasible date thereby providing for the immediate preservation of the public health, peace, property, welfare; and **now, therefore:**

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

**SECTION 1.** That the Director of the Department of Finance and Management (“Finance”) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power (“AEP”) and its successors and assigns an electric utility easement to burden a portion of the City’s real property located at 711 North Waggoner Road, Blacklick,

Ohio 43004 {Franklin County Tax Parcel 515-254191} (“Property”), which is generally described and depicted in the one (1) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

**SECTION 2.** That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant 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

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**Legislation Number:** 1525-2019

**Drafting Date:** 5/30/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### **BACKGROUND**

This legislation authorizes the Director of Development to modify the contract with Next Street for professional economic development consultancy services. The modification shall add \$175,800 to the original contract and modification number 1 to amend the scope of work and extend the original contract completion date.

Original contract amount	\$130,000	Ord. 2947-2018, PO149715
Modification No. 1 amount	\$ 60,000	Ord. 0177-2019, PO158542
Modification No. 2 amount	<u>\$175,800</u>	
Total contract amount	\$365,800	

When the original ordinance was submitted (Ord. 2947-2018), the Department was in the early stages of contract negotiations and the final fee amount was not known at that time. The contract was negotiated with a total fee of \$190,000. Under the authority of the original ordinance, the consultant was authorized to proceed with work up to the amount of \$130,000 and approval of modification number 1 (Ord. 0177-2019) allowed the department to authorize the remaining amount of work originally negotiated.

This legislation will authorize Next Street to complete Phase 2 of the project and extend the original contract date to December 31, 2019.

During Phase 1 the Economic Development Division worked with Next Street, local entrepreneurs, small business owners, and Entrepreneur Support Organizations (ESOs) to conduct research to assess the local small business ecosystem. The work spanned three distinct tracks of services that included: 1) Strategic Alignment and Engagement with a multi-stakeholder Advisory Committee; 2) Small Business and Entrepreneurial Ecosystem Analysis and Assessment; and 3) Capital Support Analysis. The Consultant provided baseline read-outs of each track thereby summarizing gaps, opportunities, insights, and observations gained from data analysis, interviews, and focus group meetings.

Phase 2 shall aim to develop and finalize a formal “City-Sponsored” “Small Business Agenda, Framework, and Multi-Year Action and Implementation Plan” based on the findings and recommendations received from the Small Business Ecosystem Assessment in Phase 1. This phase is a continuation of work within the original



Request for Proposal scope of work thus does not require Phase 2 to be bid.

Emergency action is requested in order to continue services without interruption.

**FISCAL IMPACT:** Funds for this expenditure in an amount up to \$175,800 are allocated in the Department's 2019 General Fund budget.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is CC027972 and expires on 12/12/2020.

To authorize the Director of Development to modify the contract with Next Street for professional economic development consultancy services; to authorize an expenditure within the general fund; and to declare an emergency. (\$175,800.00)

**WHEREAS,** the Director of Development has identified the need to modify the contract with Next Street to increase the scope of work, contract amount, and extend the original contract completion date; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that this contract modification should be authorized immediately so as to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Development be and is hereby authorized to modify the contract with Next Street for professional economic development consultancy services.

**SECTION 2.** That the expenditure of \$175,800 or so much thereof as may be necessary is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-02 (Economic Development), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 1527-2019

**Drafting Date:** 5/30/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Shelly & Sands, Inc., for Resurfacing - 2019 Project 2 and to provide payment for construction, construction administration and inspection services.

This contract repairs and resurfaces 32 city streets and constructs 183 ADA curb ramps along those streets. Work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installing ADA wheelchair ramps, and full depth pavement repair where warranted as noted in the plans.

The estimated Notice to Proceed date is July 15, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on May 14, 2019, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Shelly & Sands	\$10,558,010.03	Columbus, OH	Majority
Kokosing Construction	\$12,384,317.77	Columbus, OH	Majority
Decker Construction	\$12,841,589.18	Columbus, OH	Majority
Strawser Paving	\$12,911,187.86	Columbus, OH	Majority

Award is to be made to Shelly & Sands, Inc., as the lowest responsive and responsible and best bidder for their bid of \$10,558,010.03. The amount of the contract will be \$10,557,961.21 due to the correction of bid quantities for one item. The amount of construction administration and inspection services will be \$950,216.51. The total legislated amount is \$11,508,177.72.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Shelly & Sands, Inc.

**2. CONTRACT COMPLIANCE INFORMATION**

The contract compliance number for Shelly & Sands, Inc., is CC006043 and expires 03/01/20.

**3. PRE-QUALIFICATION STATUS**

Shelly & Sands, Inc., 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 primary work to be accomplished for this project is Resurfacing work. Funding for this project is budgeted within the Streets and Highways Bond Fund, Fund 7704. Some Roadway Improvement and Bikeway Development work are included in the work for this project in addition to the Resurfacing work. Budget authority for the Roadway Improvements work (P530161-100179) in the amount of \$139,726.68 and the Bikeway Development work (P540002-100000) in the amount of \$4,105.89 exists within the 2019 Capital Improvements Budget and the required cash is available. Cash and budget authority will be transferred to Resurfacing - 2019 Project 2 (P530282-922019) to establish sufficient funding for the contract.

The remainder of the funding for this project will come from Resurfacing. Budget authority for the Resurfacing work (P530282-100051) in the amount of \$11,364,345.14 exists within the 2019 Capital Improvements Budget. The funds will not be available to Public Service until the proceeds of the 2019 bond sale are available later this calendar year. Therefore, it is necessary to certify the requisite funds in the amount of \$11,364,345.14 against the Special Income Tax Fund. An amendment to the 2019 Capital Improvement Budget is required to establish sufficient budget authority for this project.

**5. EMERGENCY DESIGNATION**

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

To amend the 2019 Capital Improvement Budget; to authorize and direct the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Streets and Highways Bond Fund; to authorize the

transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Shelly & Sands, Inc., for Resurfacing - 2019 Project 2; to authorize the expenditure of up to \$11,508,177.72 from the Streets and Highways Bond Fund for Resurfacing - 2019 Project 2; and to declare an emergency. (\$11,508,177.72)

**WHEREAS**, the Department of Public Service is engaged in Resurfacing - 2019 Project 2; and

**WHEREAS**, the contract includes repairing and resurfacing 32 city streets and constructing 183 ADA curb ramps along those streets with the work consisting of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installing ADA wheelchair ramps, and full depth pavement repair where warranted as noted in the plans; 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**, Shelly & Sands, Inc., will be awarded the contract for Resurfacing - 2019 Project 2; and

**WHEREAS**, the Department of Public Service requires funding to be available for Resurfacing - 2019 Project 2 for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to establish authority within the correct project; and

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

**WHEREAS**, 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 \$11,364,345.14; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into contract with Shelly & Sands, Inc., 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 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7704 / P530161-100179 / Roadway Improvements - Yearly Traffic Calming (Voted Carryover) / \$206,749.00 / (\$139,727.00) / \$67,022.00

7704 / P540002-100000 / Bikeway Development (Voted Carryover) / \$262,131.00 / (\$4,106.00) / \$258,025.000

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2016 Debt SIT Supported) / \$10,501,508.00 / (\$10,501,508.00) / \$0.00

7704 / P530282-100051 / Resurfacing - Resurfacing Projects (Voted 2019 SIT Supported) / \$4,531,492.00 / (\$862,838.00) / \$3,668,654.00

7704 / P530282-922019 / Resurfacing - 2019 Project 2 (Voted Carryover) / \$0.00 / \$143,833.00 / \$143,833.00

7704 / P530282-922019 / Resurfacing - 2019 Project 2 (Voted 2016 Debt SIT Supported) / \$0.00 / \$10,501,508.00 / \$10,501,508.00

7704 / P530282-922019 / Resurfacing - 2019 Project 2 (Voted 2019 SIT Supported) / \$0.00 / \$862,838.00 / \$862,838.00

**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, 2018, the sum of \$11,364,345.14 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) and in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530282-922019 (Resurfacing - 2019 Project 2), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$11,364,345.14, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management) per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$139,726.68, 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), Project P530161-100179 (Roadway Improvements - Yearly Traffic Calming), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Division of Infrastructure Management), Project P530282-922019 (Resurfacing - 2019 Project 2), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$4,105.89, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Division of Infrastructure Management), Project P540002-100000 (Bikeway Development), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Division of Infrastructure Management), Project P530282-922019 (Resurfacing - 2019 Project 2), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 6.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Shelly & Sands, Inc., 1515 Harmon Avenue, Columbus, Ohio 43223, for Resurfacing - 2019 Project 2 in the amount of up to \$10,557,961.21 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 \$950,216.51.

**SECTION 7.** That the expenditure of \$11,508,177.72, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530282-922019 (Resurfacing - 2019 Project 2), in Object Class 06 (Capital Outlay) per

the accounting codes in the attachment to this ordinance.

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

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

**SECTION 10.** That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$11,364,345.14 (the "Obligations").

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

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

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

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

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

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**Legislation Number:** 1530-2019

**Drafting Date:** 5/30/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director, on behalf of the Department of Building and Zoning Services, to establish a purchase order in the amount of \$156,066.75 from a Universal Term Contract with Mike Albert Fleet Solutions for the acquisition of six (6) plug-in hybrid vehicles as part of the Smart City program.

Mike Albert Leasing, Inc. vendor#021444, PA002701 - Electric Vehicles UTC - expires 9/30/2019

The total cost of the vehicles is \$156,066.75; of which \$18,000.00 will be provided by the Department of Public Service through a onetime grant award from Vulcan, Inc. in the amount of \$3,000.00 per vehicle.

This ordinance is submitted as an emergency so that an order can be processed before the manufacturer's cutoff date.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$138,066.75 from the Development Services Fund and \$18,000.00 from the Smart City Private Grant Fund with Mike Albert Fleet Solutions for the acquisition of plug-in hybrid vehicles.

**..Title**

To authorize the Finance and Management Director, on behalf of the Department of Building and Zoning Services, to establish a purchase order from an existing Universal Term Contract (UTC) with Mike Albert Fleet Solutions for the acquisition of six plug-in hybrid vehicles; to authorize the expenditure of \$138,066.75 from the Development Services Fund; to authorize the expenditure of \$18,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$156,066.75)

To authorize the Finance and Management Director, on behalf of the Department of Building and Zoning Services, to establish a purchase order from an existing Universal Term Contract (UTC) with Mike Albert Fleet Solutions for the acquisition of six plug-in hybrid vehicles; to authorize the expenditure of \$138,066.75 from the Development Services Fund; to authorize the expenditure of \$18,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$156,066.75)

**WHEREAS**, the City of Columbus is an award recipient for the Smart City Challenge in 2016 to develop ideas for an integrated, smart transportation system, and

**WHEREAS**, one of the priorities of the Smart City Program is to reduce Greenhouse Gas Emissions through the adoption of an electric vehicle fleet, and

**WHEREAS**, the Department of Building and Zoning Services has a need to replace older high mileage and high maintenance vehicles, and

**WHEREAS**, an existing Universal Term Contract (UTC) exists with Mike Albert Fleet Solutions, and

**WHEREAS**, funding for these vehicles is budgeted and available within the Development Services Fund and the Smart City Private Grant Fund, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Building and Zoning Services in that it is immediately necessary to authorize the Finance and Management Director to establish a purchase order with Mike Albert Fleet Solutions for the acquisition of new plug-in hybrid vehicles 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 Finance and Management Director, on behalf of the Department of Building and Zoning Services, is hereby authorized to establish a purchase order from an existing Universal Term Contract with Mike Albert Fleet Solutions for the acquisition of six plug-in hybrid vehicles.

**SECTION 2.** That the expenditure of \$138,066.75, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Development Services Fund 2240, Sub-Fund 000000 in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 1530-2019 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$18,000.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Smart City Private Grant Fund 7768, in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 1530-2019 Legislation Template.xls**

**SECTION 4.** That the monies in the foregoing Sections shall be paid upon order of the Director of Building and Zoning Services, 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 1531-2019

**Drafting Date:** 5/31/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health (CPH) has a need to contract for Immunization Deliverable services from Franklin County Public Health. This contract will provide immunization deliverable services as part of the Get Vaccinated Ohio Grant Program, for the period of July 1, 2019 through June 30, 2020. The Get Vaccinated Ohio (GVO) is funded through the Ohio Department of Health (ODH) and allows Columbus Public Health to partner with Franklin County Public Health (FCPH) for the 2019-2020 GVO grant period. CPH is the SUBGRANTEE and FCPH is the CONTRACTOR. The Contractor will assist CPH in fulfilling the deliverables in the 2019- 2020 GVO grant to achieve and maintain 90% vaccination coverage levels for universally recommended childhood vaccines. Contracting with FCPH allows CPH the ability to carry out immunizations

service delivery throughout Franklin County in areas other than the City of Columbus jurisdiction. Services to be provided include targeted immunization services to address immunization coverage disparities; conduct immunization provider education and assessments for practices throughout Franklin County in order to promote immunization best practices; conduct School Immunization Assurance; recruit, enroll, and educate providers on the State Immunization Registry (ImpactSIIS); and carry out Perinatal hepatitis B Case Identification and Follow-up.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** Funding for this expenditure is budgeted in the Health Department Grants Fund. This ordinance is contingent on Ordinance No. 1499-2019.

To authorize the Board of Health to enter into a contract with Franklin County Public Health for the provision of Immunization Deliverable Services; to authorize the expenditure of \$99,646.55 from the Health Department Grants Fund; and to declare an emergency (\$99,646.55).

**WHEREAS**, the Board of Health has a need for Franklin County Public Health to provide immunization deliverable services as part of the Get Vaccinated Ohio (GVO) grant program for the period of July 1, 2019 through June 30, 2020; and

**WHEREAS**, Franklin County Public Health has the expertise to provide immunization deliverable services; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to authorize the Board of Health to enter into this contract for the public health, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and to enter into a contract with Franklin County Public Health to provide immunization deliverable services for the period of July 1, 2019 through June 30, 2020, in an amount not to exceed \$99,646.55.

**SECTION 2.** That to pay the cost of said contract, the expenditure of \$99,646.55 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department of Health, Division 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500110, Section 4 HE19, Project G501954.

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



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

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**Legislation Number:** 1532-2019

**Drafting Date:** 5/31/2019

**Current Status:** Passed

**Version:** 1

**Matter:** Ordinance

**Type:**

**Background:**

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance will create the Far East Community Reinvestment Area and provide for real property tax exemptions for residentially zoned and used parcels within the area.

The Ordinance will provide for exemption from an increase in real property tax for construction of new housing; on the increase in valuation of building conversions from commercial use to residential use; and on the increase in property taxes due to the renovation of existing single and multi-family housing units, within the established boundaries.

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

To create the Far East Community Reinvestment Area and to authorize real property tax exemptions as established in Sections 3735.65 to 3735.70 of the Ohio Revised Code.

**WHEREAS,** The council of the City of Columbus (hereinafter “Council”) desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed benefit of reinvestment from remodeling or new construction; and

**WHEREAS,** Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program;

**WHEREAS,** the council of the City of Columbus adopted the revised changes to the Residential Tax Incentive Policy in July 2018; and

**WHEREAS,** Specific rates, terms, and requirements for the CRA will adhere to Chapter 4565 in the Columbus City Code; and

**WHEREAS,** The Director of Development shall designate the CRA as Market Ready, Ready for Revitalization, or Ready for Opportunity; and

**WHEREAS,** a survey of housing (see Exhibit A) and a list of parcels (see Exhibit C) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for this proposed Community Reinvestment Area; and

**WHEREAS,** the continued remodeling of existing buildings for residential use and construction of new

residential and commercial structures in this Community Reinvestment Area would serve to encourage economic stability and maintain real property values, and generate new employment opportunities; and

**WHEREAS**, the remodeling of existing buildings for residential use and the construction of new residential in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

**WHEREAS**, the proposal is a public/private partnership intended to promote and expand conforming uses in the designated area; NOW, THEREFORE,

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

**Section 1.** The area depicted in Exhibit B constitutes an area in which housing facilities or structures of historical significance are located.

**Section 2.** Pursuant to ORC Section 3735.66, The Far East Community Reinvestment Area boundary is hereby established in the following described area:

**North**

Beginning at the intersection of Refugee Road, Noe Bixby Road and Big Walnut Creek, north of Laraine Court then easterly on Refugee Road to the City of Columbus/Village of Brice boundary.

**South**

Beginning at the intersection of Refugee Road and Big Walnut Creek at the south side of Nafzger Park, easterly along Refugee Road to Noe Bixby Road. Then north on Noe Bixby Road to the boundary of the City of Columbus and Truro Township. Then following east along the City of Columbus/Truro Township boundary to a point where this boundary extends south. Then south along the City of Columbus and Truro Township boundary until Chatterton Road. Then east on Chatterton Road to Retriever Road. Then south following along Retriever Road and Beagle Boulevard to Deforest Drive. Then west on Deforest Drive until the City of Columbus and Madison Township boundary. Then south along the Columbus and Madison Township boundary until the intersection of Blacklick Creek. Then following Blacklick Creek east from this point to Brice Road.

**East**

Beginning at intersection of Brice Road and Blacklick Creek then north on Brice Road past Chatterton Road, then northwest following the City of Columbus /Village of Brice boundary to Refugee Road.

**West**

Beginning at the intersection of Refugee Road, Noe Bixby Road and Big Walnut Creek, north of Laraine Court, then south on Refugee Road to Refugee/Chatterton Road.

The Community Reinvestment Area is approximately depicted as the area on the map marked Exhibit B, attached to this Ordinance; on the list of parcel numbers marked Exhibit C, and by

this reference incorporated herein.

Only properties consistent with the applicable zoning regulations and variances thereto within the designated Community Reinvestment Area will be eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

**Section 3.** A tax exemption on the increase in the assessed valuation resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

- (a) For remodeling of a dwelling containing not more than two (2) family units, upon which the cost of remodeling is at least two thousand five hundred dollars (\$2500) or twenty percent (20%) of the assessed value of the structure, whichever is more:
  - One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas, Ready for Revitalization Areas, and Market Ready Areas.
- (b) For construction of a new dwelling containing not more than three (3) family units:
  - One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas and Ready for Revitalization Areas.
  - One hundred percent (100%) for fifteen years for Affordable Housing Units (as defined in Section 4565.02(A) of the City Code) in areas designated Market Ready Areas, revocable upon transfer of title to the dwelling by the owner.
- (c) For remodeling of a dwelling or construction of a new dwelling containing four (4) or more family units containing three (3) family units, upon which the cost of remodeling is at least five thousand dollars (\$5000) or twenty percent (20%) of the assessed value of the structure, whichever is more:
  - One hundred percent (100%) for fifteen (15) years in areas designated Ready for Opportunity Areas.
  - One hundred percent (100%) for fifteen (15) years in areas designated Ready for Revitalization Areas and Market Ready Areas, subject to and contingent upon the owner of the dwelling and the City entering into a written agreement as described in City Code Sections 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Far East Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to City Code Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto.

A pre-application may be required to insure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood.

The tax exemption provided hereunder is senior to any tax exemption provided pursuant to ORC Sections 5709.40 or 5709.41.

- Section 4.** For purposes of this Ordinance and ORC Sections 3735.65 through 3735.70, inclusive, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses. The entire structure does not need to be abated or qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to Portions of a structure meeting the required criteria.
- Section 5.** That City Council reserves the right to re-evaluate the designation of the Far East Community Reinvestment Area after December 31, 2028, at which time Council may direct the Housing Officer not to accept any applications for exemptions as directed in ORC Section 3735.67.
- Section 6.** That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Development Commission of Columbus. The majority of those members shall then appoint two additional members who shall be residents within the area. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.
- Section 7.** The Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under ORC Section 3735.66. The council shall also hear appeals under ORC Section 3735.70.
- Section 8.** The Clerk of this Council is directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by ORC Section 3735.66.
- Section 9.** That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.
- Section 10.** To administer and implement the provisions of this Ordinance, the Administrator of the Department of Development’s Housing Division is designated as the Housing Officer as described in ORC Sections 3735.65 through 3735.70.
- Section 11.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 5/31/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Karl Rd at Northland Park Ave project and to provide payment for construction, construction administration and inspection services.

This contract includes installation of a traffic signal at the T-intersection of Karl Road at Northland Park Avenue including mast arm signal poles and radar detection, striping modifications, upgrading the intersection to full ADA compliance, installation of interconnect facilities to connect the proposed signal to the existing system, along with minor Department of Power distribution and street light relocations.

The estimated Notice to Proceed date is July 15, 2019. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on May 21, 2019, and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction Company	\$390,537.84	Columbus, Ohio	Majority
Danbert Electric Corp	\$437,991.71	Plain City, Ohio	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$390,537.84. The amount of construction administration and inspection services will be \$58,580.68. The total legislated amount is \$449,118.52.

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 8/31/19.

**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**

Funds are available within the Streets and Highways Bond Fund, Fund 7704, Project P530103 - 100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road). An amendment to the 2019 Capital Improvement Budget and a transfer of cash is necessary to align spending with the proper project.

**5. EMERGENCY DESIGNATION**

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

To amend the 2019 Capital Improvement budget; to authorize the transfer of funds within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signals - Karl Rd at Northland Park Ave project; to authorize the expenditure of up to \$449,118.52 from the Streets and Highways Bond Fund for the Signals - Karl Rd at Northland Park Ave Project; and to declare an emergency. (\$449,118.52)

**WHEREAS**, the Department of Public Service is engaged in the Signals - Karl Rd at Northland Park Ave project; and

**WHEREAS**, the work for this project includes installation of a traffic signal at the T-intersection of Karl Road at Northland Park Avenue including mast arm signal poles and radar detection, striping modifications, upgrading the intersection to full ADA compliance, installation of interconnect facilities to connect the proposed signal to the existing system, and minor Department of Power distribution and street light relocations; and

**WHEREAS**, Complete General Construction Company will be awarded the contract for the Signals - Karl Rd at Northland Park Ave project; and

**WHEREAS**, the Department of Public Service requires funding to be available for the Signals - Karl Rd at Northland Park Ave project for construction expense along with construction administration and inspection services; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to establish authority within the correct project; and

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

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

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

**SECTION 1.** That the 2019 Capital Improvements Budget authorized by ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100052 / Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road (Voted Carryover) / \$2,153,835.00 / (\$449,119.00) / \$1,704,716.00

7704 / P545001-100000 / Signals - Karl Rd at Northland Park Ave (Voted Carryover) / \$0.00 / \$449,119.00 / \$449,119.00

**SECTION 2.** That the transfer of \$449,118.52, 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 - 100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P545001-100000 (Signals - Karl Rd at Northland Park Ave), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 E. 5th Avenue, Columbus, Ohio, 43219, for the Signals - Karl Rd at Northland Park Ave project in the amount of up to \$390,537.84 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 \$58,580.68.

**SECTION 4.** That the expenditure of \$449,118.52, 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 P545001-100000 (Signals - Karl Rd at Northland Park Ave), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

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**Legislation Number:** 1535-2019

**Drafting Date:** 5/31/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Utilities to modify past, present, and future contracts and purchase orders with Hatch Chester (Ohio), Inc., FID 20-2401674 (DAX #001157) to reflect their new legal name, Hatch Associates Consultants, Inc., FID 13-6094431 (DAX #025646).

No additional funds are necessary to modify the open contracts as requested. The original terms and conditions of all affected contracts remain in effect.

**FISCAL IMPACT:** No additional monies are required to modify the contracts.

**EMERGENCY ACTION** is requested in order to update all existing contracts for review and payment to the renamed firm and new Federal Tax ID number.

To authorize the Department of Public Utilities to modify past, present, and future contracts and purchase orders with Hatch Chester (Ohio), Inc. because of a corporate merger and name change to Hatch Associates Consultants, Inc.; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Utilities has multiple contracts and open purchase orders for projects with Hatch Chester (Ohio), Inc.; and

**WHEREAS**, Hatch Chester (Ohio), Inc. has changed its legal corporate name to Hatch Associates Consultants, Inc. as the result of a corporate merger and has agreed to honor the past, present and future contracts and agreements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to modify all contracts and purchase orders established and in process with, Hatch Chester (Ohio), Inc. to reflect the new name and and Federal Tax ID number for Hatch Associates Consultants, Inc., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Utilities is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Hatch Chester (Ohio), Inc., FID 20-2401674 (DAX #001157) to Hatch Associates Consultants, Inc., FID 13-6094431 (DAX #025646).

**SECTION 2.** That this modification is in accordance with applicable sections of the Columbus City Codes in relating to contract modifications.

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

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**Legislation Number:** 1538-2019

**Drafting Date:** 5/31/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 252 S Harris Ave. (010-002772) to Iva Jestratijevic, and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and



deeds for conveyance of title of one parcel of real property (252 S Harris Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS**, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Iva Jestratijevic:

PARCEL NUMBER: 010-002772  
ADDRESS: 252 S Harris Ave., Columbus, Ohio 43204  
PRICE: \$9,500.00, plus a \$195.00 processing fee  
USE: Single family unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1539-2019

**Drafting Date:** 5/31/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1125 E 17th Ave. (010-054227) to Scott Perry, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1125 E 17th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the

Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Scott Perry:

PARCEL NUMBER: 010-054227  
ADDRESS: 1125 E 17th Ave., Columbus, Ohio 43211  
PRICE: \$6,500.00, plus a \$195.00 processing fee  
USE: Single-family Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1540-2019

**Drafting Date:** 5/31/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1991 Fairmont Ave. (010-013036) to Akin Awosika, who will rehabilitate the existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1991 Fairmont Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Akin Awosika:

PARCEL NUMBER: 010-013036  
ADDRESS: 1991 Fairmont Ave., Columbus, Ohio 43223  
PRICE: \$25,000.00, plus a \$195.00 processing fee  
USE: Single-family Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1543-2019

**Drafting Date:** 6/3/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** The City owns real property located at 3900 Westerville Road, Columbus, Ohio 43224 {Franklin County Tax Parcel 010-104558} (“Property”), commonly known as Champions Golf Course, which is managed by the Recreation and Parks Department (“CRPD”). The City is making improvements at this site and in order to complete that project Ohio Power Company, doing business as American Electric Power, (“AEP”) will need to install underground electric lines to provide electric service. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property (“Easement”). CRPD reviewed the request and supports granting AEP an approximate ten foot wide easement in consideration that (i) the Easement supports electricity services to the Property, and (ii), the Easement will be nonexclusive.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so that the electric infrastructure can be installed quickly to allow for construction on the property which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City’s real property at 3900 Westerville Road, and to declare an emergency. (\$0.00)

**WHEREAS**, the City owns property at 3900 Westerville Road, Columbus, Ohio 43224 {Franklin County Tax Parcel 010-104558} (“Property”); and

**WHEREAS**, the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

**WHEREAS**, the City intends to quit claim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property, and (ii) the Easement will be nonexclusive; and

**WHEREAS**, the City intends for the Director of the Recreation and Parks Department (“CRPD”) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

**WHEREAS**, the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and

**WHEREAS**, an emergency exists in the usual daily operation of CRPD in that it is immediately necessary to authorize the Director to execute those documents necessary to grant the Easement to AEP at the earliest feasible date thereby providing for the immediate preservation of the public health, peace, property, welfare; and **now, therefore:**

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

**SECTION 1.** That the Director of the Recreation and Parks Department (“CRPD”) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) and its successors and assigns an electric utility easement to burden a portion of the City’s real property located at 3900 Westerville Road, Columbus, Ohio 43224 {Franklin County Tax Parcel 010-104558} (“Property”), which is generally described and depicted in the one (1) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

**SECTION 2.** That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant 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.

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**Legislation Number:** 1544-2019

**Drafting Date:** 6/3/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City owns real property located at 455 South Westgate Avenue, Columbus, Ohio 43204 {Franklin County Tax Parcel 010-070763} (“Property”), commonly known as Westgate Park, which is managed by the Recreation and Parks Department (“CRPD”). The City is making improvements at this site and in order to complete that project Ohio Power Company, doing business as American Electric Power, (“AEP”) will need to upgrade overhead electric lines to provide electric service. AEP now requests the applicable electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the service of electrical energy and impulses to the Property (“Easement”). CRPD reviewed the request and supports granting AEP an approximate fifteen foot wide easement in consideration that (i) the Easement supports electricity services to the Property, and (ii), the Easement will be nonexclusive.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

**EMERGENCY JUSTIFICATION:** Emergency action is requested so that the electric infrastructure can be installed quickly to allow for construction on the property which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Recreation and Parks Department to execute and acknowledge any document(s), as approved by the Department of Law, Real Estate Division, necessary to grant to the Ohio Power Company an electric utility easement to burden a portion of the City’s real property at 455 South Westgate Avenue, and to declare an emergency. (\$0.00)

**WHEREAS,** the City owns property at 455 South Westgate Avenue, Columbus, Ohio 43204 {Franklin County Tax Parcel 010-070763} (“Property”); and

**WHEREAS,** the City intends to grant The Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) an electric utility easement to burden a portion of the Property in order to maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses (“Easement”) solely for the benefit of the Property; and

**WHEREAS,** the City intends to quit claim grant AEP the Easement in consideration (i) the Easement supports electricity services to the Property and (ii) the Easement will be nonexclusive; and

**WHEREAS,** the City intends for the Director of the Recreation and Parks Department (“CRPD”) to execute and acknowledge any document(s) necessary to quit claim grant the Easement to AEP; and

**WHEREAS,** the City intends for the Department of Law, Real Estate Division to approve all document(s) associated with this ordinance; and

**WHEREAS,** an emergency exists in the usual daily operation of CRPD in that it is immediately necessary to authorize the Director to execute those documents necessary to grant the Easement to AEP at the earliest feasible date thereby providing for the immediate preservation of the public health, peace, property, welfare; and  
**now, therefore:**

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

**SECTION 1.** That the Director of the Recreation and Parks Department (“CRPD”) is authorized to execute and acknowledge any document(s) necessary to quit claim grant to the Ohio Power Company, an Ohio corporation doing business as American Electric Power, (“AEP”) and its successors and assigns an electric utility easement to burden a portion of the City’s real property located at 455 South Westgate Avenue, Columbus, Ohio 43204 {Franklin County Tax Parcel 010-070763} (“Property”), which is generally described and depicted in the one (1) page attachment, Exhibit-A, which is fully incorporated for reference as if rewritten, in order for AEP to nonexclusively maintain certain electric facilities and associated appurtenances for the delivery of electrical energy and impulses solely for the benefit of the Property.

**SECTION 2.** That the Department of Law, Real Estate Division is required to preapprove all document(s) executed by the City pursuant 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.

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**Legislation Number:** 1545-2019

**Drafting Date:** 6/3/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Council Variance Application: CV19-033**

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

**PROPOSED USE:** Carriage house on a lot developed with a single-unit dwelling.

**ITALIAN VILLAGE COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a single-unit dwelling in the R-4, Residential District. The requested Council variance will permit the construction of a carriage house while also bringing the existing dwelling unit and parcel into conformance. The variance is necessary because the R-4, Residential District permits a maximum of four dwelling units in one building, but does not permit two separate dwellings on one lot. Variances for lot width, lot area, fronting, maximum and minimum side yards, and rear yard are included in this request. The site is within the boundaries of the *Italian Village East Redevelopment Plan (2005)*, which recommends residential (1-2 units) at this location. The proposal is consistent with the Plan’s land use recommendation and with recent development patterns in historic urban neighborhoods. Additionally, Staff finds the proposal will not add incompatible uses to the area as other carriage houses exist within this neighborhood.

To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.19, Fronting; 3332.25, Maximum



side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **854 SUMMIT ST (43215)**, to permit a carriage house on lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District (Council Variance #CV19-033).

**WHEREAS**, by application #CV19-033, the owner of the property at **854 SUMMIT ST (43215)**, is requesting a Variance to permit a carriage house on lot developed with a single-unit dwelling with reduced development standards in the R-4, Residential District; and

**WHEREAS**, Section 3332.039, R-4, Residential District, permits a maximum of four units in one building, but does not permit two separate dwellings on one lot, while the applicant proposes a single-unit carriage house on a lot developed with a single-unit dwelling; and

**WHEREAS**, Section 3332.05(A)(4), Area district lot width requirements, requires a lot no less than 50 feet wide, while the applicant proposes to maintain the existing 30-foot wide lot; and

**WHEREAS**, Section 3332.15 R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes to maintain an existing single-unit dwelling and construct a carriage house on a lot area of 2,700 square feet (pursuant to lot area calculation in 3332.18(C)); and

**WHEREAS**, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

**WHEREAS**, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to be 20 percent of the lot width, or six feet, while the applicant proposes a maximum side yard of four feet for the carriage house; and

**WHEREAS**, Section 3332.26(C)(1), Minimum side yard permitted, requires a minimum side yard of three feet on a lot width of 40 feet or less, while the applicant proposes to maintain a northern side yard of 0.5± feet for the existing dwelling and a reduced southern side yard of 1 foot for the carriage house; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area for each dwelling, while the applicant proposes no rear yard for the carriage house; and

**WHEREAS**, the Italian Village Commission recommends approval; and

**WHEREAS**, City Departments recommend approval of the requested variance because the proposal is consistent with the *Italian Village East Redevelopment Plan's* land use recommendation for residential development and with recent development trends in historic urban neighborhoods, and does not add incompatible uses to the area; and

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

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

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **854 SUMMIT ST (43215)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance is hereby granted from the provisions of Sections 3332.039, R-4, Residential District; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **854 SUMMIT ST (43215)**, insofar as said sections prohibit two single-unit dwellings on one lot in the R-4, Residential District; with a reduced lot width from 50 feet to 30 feet; reduced lot area from 5,000 square feet per dwelling unit to 2,700 square feet for two single-unit dwellings; no frontage on a public street for the carriage house; reduced maximum side yard from 6 feet to 4 feet for the carriage house; reduced side yards on the north side of the existing dwelling from 3 feet to 0.5 feet and on the south side of the carriage house from 3 feet to 1 foot; and a reduced rear yard from 25 percent to 0 percent for the carriage house; said property being more particularly described as follows:

**854 SUMMIT ST (43215)**, being 0.11± acres located on the east side of Summit Street, 200± feet south of East First Avenue, and being more particularly described as follows:

Situated in State of Ohio, County of Franklin, and City of Columbus: Being 32.13 feet off the North side of Lot Number Thirteen (13), EXCEPTING THEREFROM 2.13 feet by 110 feet deep out of the northwest corner of said Lot No. 13, in GEORGE W. RICE'S SUBDIVISION of the west half and part of the east half of original Lots No. 23 and 24 in William Phelan's Mount Pleasant Addition to Columbus, as said Lot No. 13 is numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 79, Recorder's Office, Franklin County.

Parcel Number: 010-005587

Property Address: 854 Summit Street, Columbus, Ohio 43215

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a carriage house on lot developed with a single-unit dwelling, or those uses permitted in the R-4, Residential District.

**SECTION 3.** That this ordinance is further conditioned on substantial compliance with the site plan drawing titled, "**ZONING VARIANCE SITE PLAN**," dated May 14, 2019, drawn by Gunzelman Architecture + Interiors, and signed by both David B. Perry, Agent for the Applicant and Donald Plank, 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 adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

**SECTION 4.** That this ordinance is further conditioned upon 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.

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**Legislation Number:** 1546-2019

**Drafting Date:** 6/3/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. for the Hap Cremean Water Plant Concrete Rehabilitation Project, in an amount up to \$13,599,420.00, for Capital Improvements Project No. 690389-100000, Division of Water Contract Number 2141.

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

Natural deterioration due to age, service conditions, and weather (freeze-thaw) requires rehabilitation of various concrete structures at the Hap Cremean Water Plant including settling basins, channels leading to/from the basins, and exterior structures adjacent to the basin complex; stairs, pavement, retaining walls, high mast lights, and other similar features. This contract also includes the rehabilitation of components attached to or embedded into the concrete basins, including joints, grating, frames, hatch covers, handrails, guardrails, valves and gates.

The Community Planning Area is “99 - Citywide” since the water plant services several Columbus communities.

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

This project will rehabilitate deteriorated concrete at Columbus’s largest water treatment facility to maintain reliability of the treatment process and prevent further and more costly damage that would occur if rehabilitation were postponed. This project is part of the City’s ongoing efforts to maintain a reliable supply of safe drinking water to its customers, which will result in sustainable economic growth well into the future.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two (2) bids on May 29, 2019 from:

- 1. Kenmore Construction Co. \$13,599,420.00
- 2. Kokosing Industrial, Inc. \$15,966,000.00

Kenmore’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$13,599,420.00. Their Contract Compliance Number is 34-0802152 (expires 8/6/20, Majority) and their DAX Vendor No. is 6456. 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 Kenmore Construction Co.

**3.1 PRE-QUALIFICATION STATUS:** Kenmore Construction Co. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

**4. EMERGENCY DESIGNATION:** This project will reduce the treatment capacity of the plant because treatment basins must be taken out of service to perform the work. As a result, this work must be performed during the plant's scheduled reduced production period that starts in September and ends in April. Emergency legislation is needed to provide sufficient time for the contractor to mobilize, obtain shop drawing approvals, and procure equipment / material prior to the start of the reduced production period. If the work is not begun with the start of the reduced production period, some of the work will need to be moved into next year's reduced production period, which will delay the project and increase costs to the City.

**5. FISCAL IMPACT:** This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in July 2019.

A transfer of funds within the Water G.O. Voted Bonds Fund will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

**6. EASEMENTS:** The construction contract requires the contractor to provide temporary power for construction trailers and to obtain this power from the electric utility lines along Morse Road and run temporary electric service line from Morse Road to the trailer area. The contractor's utility company may require a temporary easement from the City to install this service line on City property. If a temporary easement is required, this legislation seeks authorization for the Director of Public Utilities to grant a temporary easement(s) or other agreement(s), as approved by the City Attorney's Office, Real Estate Division, for the installation of temporary electric power for use during construction of this project.

To authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. for the Hap Cremean Water Plant Concrete Rehabilitation Project; to authorize the appropriation and transfer of \$13,599,420.00 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$13,599,420.00 from the Water Supply Revolving Loan Account Fund; to authorize a transfer and expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; to authorize an amendment to the 2019 Capital Improvements Budget; to authorize the Director of Public Utilities to grant temporary construction easements or other agreements; and to declare an emergency. (\$13,601,420.00)

**WHEREAS,** two (2) bids for the Hap Cremean Water Plant Concrete Rehabilitation Project were received and publicly opened in the offices of the Director of Public Utilities on May 29, 2019; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Kenmore Construction Co. in the amount of \$13,599,420.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Hap Cremean Water Plant Concrete Rehabilitation Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to transfer, encumber, and expend funds within the Water G.O. Voted Bonds Fund to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it is necessary to both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water 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 an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it may be necessary for the City to grant temporary construction easements or other agreements for the installation of temporary electric power for use during construction of the project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract with Kenmore Construction Co. for the Hap Cremean Water Plant Concrete Rehabilitation Project, in an emergency manner in order to mobilize the project prior to commencement of the reduced capacity of the treatment basins, for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to enter into a construction contract for the Hap Cremean Water Plant Concrete Rehabilitation Project with Kenmore Construction Co.; FID #34-0802152; 700 Home Ave., Akron, OH 44310; in an amount up to \$13,599,420.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said construction company shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$13,599,420.00 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$13,599,420.00 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$2,000.00 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 6.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6011 - Water Supply Revolving Loan Account Fund and Fund 6006 - Water G.O. Bonds Fund, as follows:

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**  
6011 | P690389-100000 (NEW) | HCWP Basin Concrete Rehab. | \$6,000,000 | \$13,599,420 | +\$7,599,420 (establish authority to match expenditure)

6006 | P690411-100013 (carryover) | Hoover Dam Imp's - Part 1 | \$1,112,491 | \$1,110,491 | -\$2,000

6006 | P690389-100000 (carryover) | HCWP Basin Concrete Rehab. | \$0 | \$2,000 | +\$2,000

**SECTION 7.** That the appropriation and expenditure of \$13,599,420.00 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for prevailing wage services, per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 10.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$13,599,420.00 (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 Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 11.** 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 12.** 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 13.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

**SECTION 14.** 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 15.** That the Director of Public Utilities is authorized to grant temporary construction easement(s) or other agreement(s), as approved by the City Attorney's Office, Real Estate Division, for the installation of temporary electric power for use during construction of this project.

**SECTION 16.** That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1549-2019

**Drafting Date:** 6/3/2019

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application: Z18-039**

**APPLICANT:** Romanelli and Hughes Building Company; c/o Matthew Cull, Atty., Kephart Fisher LLC; 207 North Fourth Street; Columbus, OH 43215.

**PROPOSED USE:** Single-unit residential development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-1) on May 9, 2019.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is currently developed with three single-unit dwellings. The requested PUD-4, Planned Unit Development District will allow the development of 57 dwelling units (3.27 units/acre) with 2.89 acres of open space. The development text commits to a site plan and includes development standards addressing setback requirements, traffic access, buffering and landscaping, building design, and graphics provisions. The site is within the boundaries of the *Northwest Plan* (2016), which recommends "Low Density Residential" land uses for this location. The request is compatible with the *Northwest Plan's* land use recommendation for low density residential land uses, and includes bicycle/pedestrian connections and additional trees and landscaping along Riverside Drive. Staff's support of this application is in recognition of the provided open space and commitments for connectivity and landscaping.

To rezone **5570 RIVERSIDE DRIVE (43017)**, being 17.43± acres located on the east side of Riverside Drive, 2,140± feet north of West Case Road, **From:** R, Rural District, **To:** PUD-4, Planned Unit Development

District (Rezoning #Z18-039) **and to declare an emergency.**

**WHEREAS**, application #Z18-039 is on file with the Department of Building and Zoning Services requesting rezoning of 17.43± acres from R, Rural District, to PUD-4, Planned Unit Development District; and

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

**WHEREAS**, the City Departments recommend approval because the request is compatible with the *Northwest Plan's* land use recommendation of low density residential land uses and includes appropriate commitments for connectivity, open space, and landscaping;

**WHEREAS**, **an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to allow for enough time to complete critical, significant and difficult engineering and preparation on the site before inclement weather sets in; now, therefore:**

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

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

**5570 RIVERSIDE DRIVE (43017)**, being 17.43± acres located on the east side of Riverside Drive, 2,140± feet north of West Case Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, Township of Perry, being in Quarter Township 3, Township 2, Range 19, United States Military Lands and being 17.43+/- acres of land, said 17.43+/- acres of land being part of that 4.789 acre parcel of land as conveyed to Romanelli & Hughes Building Co. (P.I.D. 218-298548), of record in Instrument No. 201810040135401, all of that 1.10 acre parcel of land as conveyed to Romanelli & Hughes Building Co. (P.I.D. 218-298544) of record in Instrument No. 201810040135402, all of that 2.715 acre tract of land as conveyed to Romanelli & Hughes Building Co. (P.I.D. 212-001269) of record in Instrument No. 201810170141428, all of that 6.150 acre tract of land (P.I.D. 218-299007) described as Parcel 1 and all of that 2.755 acre tract of land (P.I.D. 218-298550) described as Parcel 2 in the deed to Romanelli & Hughes Building Co. of record in Instrument No. 201811200157755, and more particularly described as follows:

Beginning in southerly line of said 4.789 acre tract (P.I.D. 218-298548), the same also being in the northerly line of that Original 4.001 acre tract as conveyed to Bruce A. Daniels, Trustee (P.I.D. 212-000122) of record in Instrument No. 201208140117600 and being in the easterly right-of-way line of Riverside Drive;

Thence N 10°42'36" W+/-, across said 4.789 acre tract (P.I.D. 218-298548) and with said easterly right-of-way line, about 114.01 feet +/- to a northerly line of said 4.789 acre tract (P.I.D. 218-298548) and a southerly line of parcel of land as conveyed to Donald J. Durivage Jr. & Mary P. Durivage (P.I.D. 218-298549);

Thence Northeasterly and Southeasterly, with the northerly lines of said 4.789 acre tract and the southerly lines



of said Durivage parcel the following five (5) courses and distances:

N 84°53'58" E+/-, about 82.37 feet+/- to an angle point;

N 86°00'58" E+/-, about 152.10 feet+/- to an angle point;

N 88°53'58" E+/-, about 39.35 feet+/- to an angle point;

S 88°39'02" E+/-, about 96.80 feet+/- to an angle point;

S 85°36'02" E+/-, about 174.19 feet+/- to an angle point;

Thence N 03°02'58" E+/-, with the westerly lines of said Parcel 1 and Parcel 2, about 466.34 feet+/- to the northwesterly corner of said Parcel 2 (P.I.D. 218-298550), also being in the southerly line of that parcel of land as conveyed to Epcon Riverside LLC (P.I.D. 218-298425) of record in Instrument No. 201707050090534;

Thence S 86°08'46" E+/-, with said common line of said Parcel 2 (P.I.D. 218-298550) and said Epcon Riverside LLC parcel (P.I.D. 218-298425), about 824.73 feet+/- to the northeasterly corner of said Parcel 2 (P.I.D. 218-298550), the southeasterly corner said Epcon parcel (P.I.D. 218-298425) and in the westerly line of Lot 739 as numbered and delineated upon the record plat for Riverside Green Section 20 of record in Plat Book 63, Page 43, (said Lot 739 being in the name of Harry Golden - P.I.D. 590-201713);

Thence with the easterly lines of said Parcel 1, Parcel 2, 4.789 acre tract and said 1.10 acre tract, partially with the westerly line of said Riverside Green Section 20, along the westerly line of Riverside Green Section 17 of record in Plat Book 62, Page 23 and partially with the westerly line of Riverside Green Section 14 of record in Plat Book 61, Page 33, the following two (2) courses and distances;

S 02°58'14" W+/-, about 147.06 feet+/- to an angle point;

S 03°03'03" W+/-, about 724.97 feet+/- to the southeasterly corner of said 1.10 acre tract (P.I.D. 218-10040135402), also being the northeasterly corner of that parcel of land as conveyed to Rosa Ailabouni (P.I.D. 212-000134)

Thence N 85°33'08" W+/-, with the southerly line of said 1.10 acre tract (P.I.D. 218-298544) and said 2.715 acre tract (P.I.D. 212-001269) and with the northerly line of said Ailabouni parcel (P.I.D. 212-000134), 691.80 feet+/- to the southwest corner of said 2.715 acre tract (P.I.D. 212-001269) and southeasterly corner of said Daniels, Trustee parcel (P.I.D. 212-000122);

Thence N 03°41'40" E+/-, with a common line of said 2.715 acre tract (P.I.D. 212-001269) and said Daniels, Trustee parcel (P.I.D. 212-000122), 241.37 feet+/- to a common corner thereof and in the southerly line of said 4.789 acre tract (P.I.D. 218-298548);

Thence N 85°30'39" W+/-, with a common line of said 4.789 acre tract (P.I.D. 218-298548) and said Daniels, Trustee parcel (P.I.D. 212-000122), 651.68 feet+/- to the Point of Beginning. Containing approximately 17.43+/- - acres of land, more or less. The above description was written by Advanced Civil Design on January 9, 2019. A drawing of the above description has been prepared and is a part hereof.

The above description was prepared by Advanced Civil Design Inc. on 1/9/19 and is based on existing County

Auditor and Recorder records and a field survey performed in June 2017.

**To Rezone From:** R, Rural District.

**To:** PUD-4, Planned Unit Development District.

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the PUD-4, 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 change on the said original zoning map and shall register a copy of the approved PUD-4, 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 plans being titled, “**RAVELLO ILLUSTRATIVE SITE PLAN - SHEETS 1-5,**” and “**RAVELLO LANDSCAPE PLAN - SHEETS 1-3,**” dated May 15, 2019, and text titled, “**PUD-4 DEVELOPMENT TEXT,**” dated May 17, 2019, all signed by Matthew Cull, Attorney for the Applicant, and the text reading as follows:

PUD-4 Development Text

Current Zoning District: R, Rural District

Requested Zoning District: PUD-4, Planned Unit Development District

Address: 5570 Riverside Drive

Applicant: Romanelli & Hughes Building Company

Owners: Romanelli & Hughes Building Company

Acres: 17.43

Date of Text: May 17, 2019

Application No.: Z18 - 039

1. Introduction:

The site for the project (“Ravello”) consists of all or a portion of eight (8) separate parcels (PIDs: 218-298548-00, 218-298544-00, 218-298550-00, 218-298546-00, 218-298545-00, 218-298547-00, 218-298549 & 212-001264-00) and comprises approximately 17.43+/- acres, with frontage on the east side of Riverside Drive, between Hayden Run and State Route 161. The southern-most portion of Ravello is located approximately 0.43 miles north of W. Case Road.

Ravello is bordered on the north by a site recently annexed from Perry Township into Columbus for development of single family homes.

Ravello lies within the borders of the Northwest Civic Association planning area and is recommended for residential development up to a density of 4 units per acre. The proposed PUD-4 is consistent with the plan recommendation.

2. Permitted Uses: The development of a maximum of 57 single family dwelling units, along with open space shall be the Permitted Uses

3. Development Standards: Unless otherwise specified in the text below or in the attached site plan titled “The Ravello Illustrative Site Plan,” dated May 15, 2019 (“Site Plan”), Ravello shall be developed in accordance with

the R-2 development standards of Chapter 3332 CCC.

A. Setbacks/Lot Dimensions/Lot Commitments

1. The minimum Side Yard permitted on all Lots shall be five feet (5'), provided that the sum of the widths of both side yards equal or exceeds nineteen percent (19%) of the lot frontage, and that there is a minimum of ten feet (10') of separation between dwelling units.

2. Rear Yards shall be no less than ten feet (10') in depth for all Lots which back up to other Lots within Ravello ("Interior Lots") and no less than twenty-five feet (25') in depth for all Lots where the Rear Yard is on the periphery of Ravello ("Exterior Lots").

3. All Lots shall be a minimum of 130 feet deep, 62 feet in width at building line, with the exception of Lot 1, which shall have a depth of 117 feet on the western most edge and increase to over 130 feet at its eastern most edge.

4. There shall be a 25' "No-Build" zone on the northern, eastern and southern perimeter of Ravello. In addition, there shall be a 15' "No-Disturb" zone along the entire eastern perimeter of Ravello, where the Developer shall ensure the currently existing trees and shrubbery remain; provided, however, Developer may remove dead or diseased trees.

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

1. Access will be in accordance with the review and approval of the Ohio Department of Transportation.

2. All of the streets in Ravello will be private streets having a posted speed limit of 15 m.p.h. The responsibility for maintenance, erection of appropriate street signage, repair, plowing and replacement of those streets at least to current standards shall be that of, and equally allocated to, all Lot and home owners within Ravello. The maintenance and repair of the streets, and the costs collected for such purposes, shall be administered through a homeowners association ("Association"). In the event that the streets are to be dedicated for public road purposes in the future, the Lot or home owners and the Association shall grant other required easements therefore.

3. The Developer shall coordinate with the developer of the property to the north of Ravello ("Epcon") to construct a 20' wide emergency vehicle access route within a 25' easement between Ravello and the Epcon site, as shown on the Site Plan.

4. The Developer shall install sidewalks in the front of each lot throughout Ravello at 5' in width as shown on the Site Plan and install a bicycle/pedestrian path from Riverside Drive into Ravello. Final location and width of the bicycle/pedestrian path to be determined at the time of final site compliance and based upon final site engineering.

5. The Developer will dedicate right-of-way to the City of Columbus per the City of Columbus Thoroughfare Plan, on the east side of the Riverside Drive frontage.

6. In conjunction/coordination with the developer of Epcon, Developer shall construct a southbound left turn lane on Riverside Drive, as approved by the Ohio Department of Transportation. Access point to be as shown on the Development Plan.

7. The Developer shall agree to provide a vehicle access easement to the adjacent property to the north and to the adjacent property to the south of the access drive from Riverside Drive into Ravello, if all of the following conditions are satisfied:

- (a) Such adjacent property is redeveloped to a use of greater density/intensity than currently exists;
- (b) Such vehicle cross-access to the adjacent property or properties is reasonably feasible from an engineering standpoint;
- (c) The granting of such cross-access easement or easements does not violate any term or condition of any loan agreement or other financial instrument used to finance Ravello then still in effect, except that a loan or financial provider shall not unreasonably withhold consent to the easement or easements;
- (d) All necessary approvals are granted by the Ohio Department of Transportation or any other applicable governmental entity; and
- (e) The developer or owner of such adjacent property requesting the cross-access easement agrees in writing to all of the following:
  - (i) cover all costs and expenses of installing the cross-access drive, including, but not limited to, the costs and expenses of any permits, traffic impact studies, legal fees, and land acquisition for turn-lanes;
  - (ii) cover all costs and expenses to make any changes or repairs within Ravello necessitated by the cross-access drive; and
  - (iii) Proportionately share in costs of annual and periodic maintenance of the portion of the Ravello access drive and entrance to Riverside Drive.

C. Buffering, Landscape, Drainage, Open Space and/or Screening Commitments.

1. Developer shall install street trees along all internal roads as shown on the Site Plan.
2. Installation of deciduous, ornamental and evergreen trees throughout Ravello will be located, spaced and, where applicable, clustered as generally shown on the Site Plan and in substantial accordance with the Ravello Landscape Plan, dated May 1, 2019, which is incorporated herein by reference, with modifications to exact location and spacing allowed to account for the preservation of existing trees within the “No Build” Zone. Though additional trees may be added at individual lot owners’ requests, notwithstanding anything else to the contrary contained herein, the Developer commits to plant, at a minimum, the following new trees within Ravello:

- (i) Deciduous Trees: 331
  - (ii) Ornamental: 147
  - (iii) Evergreen: 199
- Total Trees: 667

Tree and plant species identified on the Plant List of the Ravello Landscape Plan may be substituted with similar species upon review and approval of Zoning and/or Recreation and Parks staff.

3. There shall be approximately 2.89 acres of PUD open space, including detention pond, located in the southwest corner of Ravello, near the entrance to Riverside Drive, as depicted on the Site Plan.

4. 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 along the property lines during the course of construction activities on site.

5. Final open space, and 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 as follows:

- (a) Roof: Metal or asphalt dimensional shingles
- (b) Siding: Brick, Wood, Stucco, Cultured Stone or Cement Board (or equivalent) only
- (c) Windows: Vinyl
- (d) Doors: Wood or Fiberglass
- (e) Garage Doors: Wood or Simulated Wood

2. All dwelling units will be single-family, ranch style, with first floor master bedrooms. Lofted “bonus” rooms are available as an option.

3. 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.

#### E. Graphics.

All signage and graphics shall conform to the Columbus Graphics Code as it applies to R-2 zoning classification. Any variances needed from the applicable graphics requirements shall be submitted to the Columbus Graphics Commission.

#### F. Miscellaneous.

1. The subject site shall be developed in accordance with the submitted plans being titled, “RAVELLO ILLUSTRATIVE SITE PLAN - SHEETS 1-5,” and “RAVELLO LANDSCAPE PLAN - SHEETS 1-3. The Plans may be adjusted to reflect engineering, topographical, or other site data developed at the time the development and engineering plans are completed. Any adjustment to the Plans is subject to review and approval by the Director of Building and Zoning Services, or his/her designee, upon submission of the appropriate data regarding the proposed adjustment.

2. During the construction phase, the Developer shall install temporary fencing along the boundary of the subject site and 5536 Riverside Dr, Dublin Ohio, 43017 (Franklin County PID 212-000134-00). Upon completion of the pond located in the south west corner of the site, Developer shall install a permanent fence at least 3’ in height (“Barrier Fence”). The Barrier Fence shall run along the west side of the pond (15’) and the south side of the

pond (45'), each length located between the pond and the adjacent property and connecting at the south east corner of the pond.

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

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**Legislation Number:** 1550-2019

**Drafting Date:** 6/3/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Council Variance Application: CV19-032**

**APPLICANT:** Christopher J. Knoppe; PO Box 732; Worthington, OH 43085.

**PROPOSED USE:** A carriage house on a lot developed with a single-unit dwelling.

**FRANKLINTON AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a single-unit dwelling zoned in the R-2F, Residential District. The requested Council variance will permit the addition of a carriage house on the rear of the property. The variance is necessary because while the R-2F district permits two dwellings in one building, two separate single-unit dwellings on the same lot are prohibited. Variances for reduced number of parking spaces, lot width, lot area, fronting, minimum side yard, rear yard, and private garage are included in this request. The site is within the boundaries of the *West Franklinton Plan* (2014) which recommends "Medium-High Density Mixed Residential (10-16 du/AC)." Additionally, the Plan includes adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. Planning Division Staff recognize this proposal as being generally consistent with the land use recommendation of the *West Franklinton Plan* and the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines.

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, for the property located at **70 MARTIN AVE (43222)**, to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-032).

**WHEREAS**, by application #CV19-032, the owner of property at **70 MARTIN AVE (43222)**, is requesting a Council Variance to permit a single-unit dwelling (a carriage house) on the rear of a lot developed with a single-unit dwelling with reduced development standards in the R-2F, Residential District; and

**WHEREAS**, Section 3332.037, R-2F, residential district, permits a maximum of two units in one building, but prohibits two single-unit dwellings on one lot, while the applicant proposes to develop a dwelling unit above a garage (carriage house) on a lot developed with a single-unit dwelling; and

**WHEREAS**, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes three parking spaces; and

**WHEREAS**, Section 3332.14, R-2F area district requirements, requires a single-unit dwelling or other principal building to be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes two separate single-unit dwellings on a lot that contains 6,557± square feet (3,278± per dwelling unit); and

**WHEREAS**, Section 3332.19, Fronting on a public street, requires a dwelling unit to have frontage on a public street, while the applicant proposes no frontage for the rear carriage house dwelling; and

**WHEREAS**, Section 3332.26, Minimum side yard permitted, requires a minimum side yard of five feet, while the applicant proposes a minimum side yard of approximately three feet on the north side of the proposed rear carriage house dwelling; and

**WHEREAS**, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the rear carriage house dwelling; 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 the greater of 720 square feet, or one-third of the minimum net floor area for living quarters of the principal residence, while the applicant proposes a garage that contains 1,056± square feet; and

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

**WHEREAS**, City Departments recommend approval because the requested variances would permit a carriage house that is consistent with the land use recommendations of the *West Franklinton Plan* and the *Columbus Citywide Planning Policies (C2P2) Design Guidelines*; and

**WHEREAS**, said ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

**WHEREAS**, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **70 MARTIN AVE (43222)**, in using said property as desired; now, therefore:

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

**SECTION 1.** That a variance be granted from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.14, R-2F area district requirements; 3332.19, Fronting on a public street; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(F), Private garage, for the property located at **70 MARTIN AVE (43222)**, insofar as said sections prohibit two single-unit

dwellings on one lot in the R-2F, Residential District; with a parking space reduction from four spaces to three spaces; a reduction in the required lot area from 6,000 square feet to 3,278± square feet per dwelling unit; no frontage on a public street for the rear carriage house dwelling; a reduced minimum side yard from five feet to three feet on the north side of the proposed rear carriage house dwelling; a reduction in rear yard from 25 percent to no rear yard for the carriage house; and an increased garage size from 720 square feet to 1,056 square feet; said property being more particularly described as follows:

**70 MARTIN AVE (43222)**, being 0.15± acres located on the east side of Martin Avenue, 175± feet north of West State Street, and being more particularly described as follows:

Being Lot Numbers 64-65 of Richard Sinclairs West Side Addition (Parcel # 010-050805); of record in Plat Book 4 Page 3, Recorder's Office, Franklin County, Ohio; excepting therefrom 6.2' off of the southernmost line of Lot Number 64.

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a single-unit dwelling and a rear single-unit carriage house on the same lot, or those uses permitted in the R-2F, Residential District.

**SECTION 3.** That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**CARRIAGE HOUSE, 70 MARTIN AVE,**" signed by Christopher J. Knoppe, Applicant, and dated May 15, 2019. 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 plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

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**Legislation Number:** 1551-2019

**Drafting Date:** 6/3/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Since October 1, 2012 on behalf of Columbus Public Health, the City has leased approximately 2,860 square feet of medical office space located at 77-83 Outerbelt Street to house a Women, Infants and Children (WIC) clinic. The current Lease Agreement ("Lease"), effective October 1, 2016 and authorized by City Council Ordinance 2415-2018, is by and between SAMA Management Group, LLC as the Landlord and the City as the Tenant. SAMA Management Group, LLC sold the 77-83 Outerbelt Street property and the City's leasehold interest in May 2019 to First Choice Rental Properties Holding, LLC.

In order to memorialize the change in Landlord in the Lease Agreement, the City and First Choice Rental Properties Holding, LLC, as successor in interest to SAMA Management Group, LLC, desire to enter into a



First Amendment to Lease Agreement to assign the Lease Agreement to First Choice Rental Properties Holding, LLC as Landlord and to change the Notice provision to reflect the change in Landlord. First Choice Rental Properties Holding, LLC has registered with the City as a vendor. Its' Contract Compliance # is CC 029781.

This legislation authorizes the Director of Finance and Management to execute those documents necessary to enter into a First Amendment to Lease Agreement with First Choice Rental Properties Holding, LLC of that certain Lease Agreement, effective October 1, 2016, to recognize First Choice Rental Properties Holding, LLC as successor in interest to SAMA Management Group, LLC as Landlord and to revise the Notice provision of the Lease to indicate the correct address for the new 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 June 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 First Amendment to Lease Agreement with First Choice Rental Properties Holding, 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 77-83 Outerbelt Street 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 First Choice Rental Properties Holding, LLC, and

**WHEREAS**, it is necessary to amend the lease to document the City's new Landlord in order to continue to timely pay rent.

**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 First Amendment to Lease Agreement with First Choice Rental Properties Holding, LLC., in order to allow for the immediate payment of the June monthly rent to the new ownership entity at the earliest possible date to comply with the terms of the lease and for the immediate preservation of the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of Finance and Management be, and hereby is, authorized to execute a First Amendment to Lease Agreement by and between the City of Columbus and First Choice Rental Properties Holding, 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 is properly accounted for and recorded accurately on the City's financial records.

**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.

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**Legislation Number:** 1552-2019

**Drafting Date:** 6/3/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To authorize the Finance and Management Director to enter into three (3) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies with Bound Tree Medical LLC, Concordance Healthcare Solutions LLC, and Life-Assist, Inc.; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001107, and to declare an emergency. (\$3.00).

**WHEREAS**, the Miscellaneous Medical Supplies UTC will provide for the purchase of airway products, bandage products, IV supplies, infection control products, head immobilization products and other miscellaneous supplies used by Emergency Medical Transport Services; and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on February 28, 2019 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Safety in that it is necessary to authorize the Finance and Management Director to immediately enter into three(3) Universal Term Contracts for the option to purchase Miscellaneous Medical Supplies thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Miscellaneous Medical Supplies in accordance with Request for Quotation RFQ011308 for a term of approximately two (2) years, expiring June 30, 2021, with the option to renew for one (1) additional year, as follows:

Bound Tree Medical LLC, Groups 1-6, at discounts specified, \$1.00  
Concordance Healthcare Solutions LLC, Groups 1-6, at discounts specified, \$1.00  
Life-Assist, Inc., Groups 1-6, at discounts specified, \$1.00

**SECTION 2.** That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1555-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of Public Safety to enter into a subscription contract with RQI Partners LLC in the amount of \$147,860.20 for the Division of Fire's Resuscitation Quality Improvement Program subscription. The Columbus Fire Division has a need to subscribe to RQI Partners LLC's Resuscitation Quality Improvement Program to manage the division's paramedic CPR certifications and associated training. This program will assist the Columbus Fire Division in managing the CPR certifications of personnel using American Heart Association (AHA) training/certification professionals and portable simulation stations of evaluation. This program provides immediate feedback to improve performance, communicates metrics via tracking software that measures success, and will reduce the division's reliance on costly in-classroom recertification that causes overtime for the backfilling of personnel.

This is the first year of a three year subscription ~ this ordinance authorizes the first year subscription plus implementation fee; charges for subsequent years are quoted at \$118,360.20/year.

**CONTRACT COMPLIANCE:** RQI Partners LLC #83-0935798 ~ Vendor 029843

**EMERGENCY DESIGNATION:** Emergency action is requested in order to implement this important training program immediately.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$147,860.20 from the General Fund, where the expense for this contract between the Columbus Division of Fire and RQI Partners LLC is budgeted for 2019.

To authorize the Public Safety Director to enter into a subscription contract with RQI Partners LLC for Resuscitation Quality Improvement (RQI) for the Division of Fire; to authorize the expenditure of \$147,860.20 from the General Fund; and to declare an emergency. (\$147,860.20)

**WHEREAS,** the Columbus Division of Fire has a need to contract with RQI Partners LLC for a subscription to their Resuscitation Quality Improvement Program (RQI) which will manage the Division's paramedic CPR certifications; and,

**WHEREAS,** an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to subscribe to RQI Partner's Resuscitation Quality Improvement Program (RQI) for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized to enter into a subscription contract with RQI Partners LLC for access to the Resuscitation Quality Improvement Program (RQI) on behalf of the Division of Fire.

**SECTION 2.** That the expenditure of \$147,860.20, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 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.

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**Legislation Number:** 1556-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Mike Albert Fleet Solutions for the acquisition of fifty-eight (58) battery electric and plug in hybrid electric vehicles as part of the Smart City program, for use by various City of Columbus Departments and Divisions. The purchase orders will be issued from a Universal Term Contract (UTC) that has been previously established by the Purchasing Office.

Mike Albert Leasing, Inc. vendor#0214442, PA002701 - Electric Vehicles UTC - expires 9/30/2019 - (\$1,231,327.29 estimated)

The Fleet Management Division will purchase and place into service 11 Kia NIRO, 22 Nissan Leaf and 25 Toyota Prius vehicles. Placement of these units continues to meet and/or exceed the Mayor's Green Fleet Action Plan by further reducing harmful carbon emissions and Green House Gases in Central Ohio and is in accordance with the commitments to the Smart City Program.

The total cost of the vehicles is \$1,405,327.29; of which \$174,000.00 will be provided by the Department of Public Service through a onetime grant award from Vulcan, Inc. in the amount of \$3,000.00 per vehicle.

**Emergency action** is requested so that the vehicles can be purchased prior to the vendor cutoff dates.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$1,231,327.29 from the Special Income Tax fund and \$174,000.00 from the Smart City Private Grant Fund with Mike Albert Fleet Solutions for the purchase of battery electric and plug in hybrid electric vehicles. The Department of Finance and Management budgeted \$4.0 million in the Special Income Tax Fund for 2019 Citywide Vehicle Acquisitions. \$6.5 million in 2018 and \$7.5 million in 2017 were expended respectively from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

**..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 plug in battery and plug in hybrid electric vehicles with Mike Albert Fleet Solutions; to authorize the appropriation and expenditure of \$1,231,327.29 from the Special Income Tax fund; to authorize the expenditure of \$174,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$1,405,327.29)

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 plug in battery and plug in hybrid electric vehicles with Mike Albert Fleet Solutions; to authorize the appropriation and expenditure of \$1,231,327.29 from the Special Income Tax fund; to authorize the expenditure of \$174,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$1,405,327.29)

**WHEREAS**, the City of Columbus is an award recipient for the Smart City Challenge in 2016 and was awarded funding to develop ideas for an integrated, smart transportation system, and

**WHEREAS**, one of the priorities of the Smart City Program is to reduce Greenhouse Gas Emissions through the adoption of an electric vehicle fleet, and

**WHEREAS**, various City Departments have a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, the replacement of these vehicles will help eliminate some out of “life cycle” vehicles; and

**WHEREAS**, Mike Albert Fleet Solutions successfully bid and was awarded contract PA002701 - Electric Vehicles UTC, expires 9/30/2019; and

**WHEREAS**, funding for these vehicles is budgeted and available within the Special Income Tax fund and the Smart City Private Grant Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director to establish a purchase order with Mike Albert Fleet Solutions for the purchase of new electric vehicles, thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of battery electric and plug in hybrid electric vehicles for use by various City Departments with the following vendor:

Mike Albert Fleet Solutions, vendor #021444, PA002701 - Electric Vehicles UTC (\$1,231,327.29 estimated)

**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, 2019, the sum of \$1,231,327.29 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 1556-2019 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$1,231,327.29, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, 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 1556-2019 Legislation Template.xls

**SECTION 4.** That the expenditure of \$174,000.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Smart City Private Grant Fund 7768, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 1556-2019 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1557-2019

**Drafting Date:** 6/4/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Ricart Properties, Inc. for the acquisition of one (1) plug in hybrid electric vehicle as part of the Smart City program, for use by the Division of Police. The purchase orders will be issued from a Universal Term Contract (UTC) that has been previously established by the City of Columbus Purchasing Office.

Ricart Properties, Inc. vendor#004963, PA002699 - Electric Vehicles UTC - expires 9/30/2019 (\$25,432.00 estimated)

The Fleet Management Division will purchase and place into service 1 Ford ENERGI vehicle. Placement of this unit continues to meet and/or exceed the Mayor's Green Fleet Action Plan by further reducing harmful carbon emissions and Green House Gases in Central Ohio and is in accordance with the commitments to the Smart City Program.

The total cost of the vehicle is \$28,432.00, of which \$3,000.00 will be provided by the Department of Public Service through a onetime grant award from Vulcan, Inc. in the amount of \$3,000.00 per vehicle.

**Emergency action** is requested so that the vehicle can be purchased prior to the vendor cutoff dates.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$25,432.00 from the Special Income Tax fund and \$3,000.00 from the Smart City Private Grant Fund with Ricart Properties, Inc. for the purchase of one plug in hybrid electric vehicle. The Department of Finance and Management budgeted \$4.0 million in the Special Income Tax Fund for 2019 Citywide Vehicle Acquisitions. \$6.5 million in 2018 and \$7.5 million in 2017 were expended respectively from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting.

**..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 a plug in hybrid electric vehicle for use by the Division of Police with Ricart Properties, Inc.; to authorize the appropriation and expenditure of \$25,432.00 from the Special Income Tax fund; to authorize the expenditure of \$3,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$28,432.00)

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 a plug in hybrid electric vehicle for use by the Division of Police with Ricart Properties, Inc.; to authorize the appropriation and expenditure of \$25,432.00 from the Special Income Tax fund; to authorize the expenditure of \$3,000.00 from the Smart City Private Grant Fund; and to declare an emergency. (\$28,432.00)

**WHEREAS**, the City of Columbus is an award recipient for the Smart City Challenge in 2016 and was awarded funding to develop ideas for an integrated, smart transportation system, and

**WHEREAS**, one of the priorities of the Smart City Program is to reduce Greenhouse Gas Emissions through the adoption of an electric vehicle fleet, and

**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 help eliminate some out of “life cycle” vehicle; and

**WHEREAS**, Ricart Properties, Inc. successfully bid and was awarded contract PA002699 - Electric Vehicles UTC, expires 9/30/2019; and

**WHEREAS**, funding for this vehicle is budgeted and available within the Special Income Tax fund and the Smart City Private Grant Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to immediately establish a purchase order with Ricart Properties, Inc. for the purchase of a new electric vehicle for use by the Division of Police so that the vehicle can be purchased prior to the vendor cutoff dates thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from a previously established Universal Term Contract for the acquisition of a plug in hybrid electric vehicle for use by the Division of Police with the following vendor:

Ricart Properties, Inc. vendor#004963, PA002699 - Electric Vehicles UTC - (\$28,432.00 estimated)

**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, 2019, the sum of \$25,432.00 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 1557-2019 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$25,432.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, 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 1557-2019 Legislation Template.xls**

**SECTION 4.** That the expenditure of \$3,000.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1, be and is hereby authorized and approved from the Smart City Private Grant Fund 7768, in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 1557-2019 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1558-2019

**Drafting Date:** 6/4/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**



**Background:** This ordinance authorizes the Finance and Management Director to enter into contract with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit, while the Franklin County Commissioners fund the balance.

This contract is presented on an understanding that the total cost of the 2019 public defender program is budgeted to be \$5,708,884, of which the Franklin County Commissioners' portion is 56 percent (or \$3,196,975) and the City's portion is 44 percent (or \$2,511,909). The State Public Defender Commission is projected to reimburse 42 percent of these costs and therefore the net cost to the City will be \$1,456,907. This amount is then decreased by \$102,070 from the 2018 expenditure reconciliation, resulting in a net 2019 contract amount of \$1,354,837. In the event the actual State-charged misdemeanors differ from the estimate, and/or the State reimburses at a different rate, the City may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges.

Award of this contract meets relevant procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Franklin County, aka Treasurer Franklin County, Contract Compliance #31-6400067

**Emergency action** is requested since the start of this contract was January 1, 2019. Action prior to this date was not possible until the 2018 contract expenses had been reconciled.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,354,837.00 from the General Fund with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. The Department of Finance and Management budgeted \$1,300,000.00 within the Financial Management Division for this contract; therefore a transfer of \$54,837.00 within the General Fund is necessary to provide the funds necessary to adequately fund the contract. These additional funds are available from personnel surpluses identified in the first quarter review. In 2018, \$1,252,381.00 was expended for these legal services.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the transfer of \$54,837.00 within the General Fund; to authorize the expenditure of \$1,354,837.00 from the General Fund; and to declare an emergency (\$1,354,837.00)

**WHEREAS**, the City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

**WHEREAS**, the City of Columbus, in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the city's indigent citizens and others so situated, and to do so in cooperation with the

Franklin County Public Defender Commission; and

**WHEREAS**, this contract is presented on an understanding that the total cost of the 2019 program is budgeted to be \$5,708,884, of which the Franklin County Commissioners' portion is 56 percent and the City's portion is 44 percent. After a 42 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$1,456,907. This amount is decreased by \$102,070 from the 2018 expenditure reconciliation, resulting in a net 2019 contract amount of \$1,354,837; and

**WHEREAS**, at the completion of the contract a reconciliation is performed based upon actual vs. anticipated expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1.** That the Director of the Department of Finance and Management is hereby authorized to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio, for the period of January 1, 2019 through December 31, 2019.

**SECTION 2.** That the transfer and appropriation of \$54,837.00, or so much thereof as may be needed, in regard to the actions authorized in Section 1, is hereby authorized within the General Fund 1000, Dept-Div 4501 Financial Management per the account codes in the attachment to this ordinance.

**See Attached File: Ord 1558-2019 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$1,354,837.00, or so much thereof as may be needed, in regard to the actions authorized in Sections 1, is hereby authorized in the General Fund 1000, Subfund 100010 Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1558-2019 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

**SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1562-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To rezone **5303 WILCOX RD (43016)**, being 40± acres located on the west side of Wilcox Road, 920± feet south of Tuttle Crossing Boulevard, **From:** L-AR-12 & L-ARLD, Limited Apartment Residential districts, **To:** L-AR-1, Limited Apartment Residential District (Rezoning #Z19-002).

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**Legislation Number:** 1563-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

To grant a Variance from the provisions of Sections 3333.16, Fronting; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at **5303 WILCOX RD (43016)**, to permit an apartment complex with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-003).

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**Legislation Number:** 1564-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** The Columbus City Council passed Ordinance No. 2628-2003 on December 15, 2003 establishing the Northland Mall tax increment financing district (the “Northland TIF”) declaring improvements to those parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments.

NPSC Limited (the “Property Owner”) is the owner of a parcel located within the boundaries of the Northland TIF and situated at the southwest corner of Northland Park Avenue and Tamarack Boulevard known as Franklin County Tax Parcel 010-287406 (the “Subject Property”). The Subject Property is currently being leased by the Franklin County Board of Commissioners (“Franklin County”) for use as general office space for the Department of Job and Family Services. For this reason, Franklin County would like to exercise its public purpose exemption.

Since the Subject Property is located in the Northland TIF, Columbus City Council must consent to Franklin County’s real property tax exemption in lieu of the City’s tax increment financing exemption.

**Emergency Justification:** Emergency action is requested in order to allow the contemplated property tax

exemption to be approved by Columbus City Council prior to the date that second-half taxes are due for the 2018 tax year and for the preservation of the public health, peace, property and safety.

**Fiscal Impact:** There is no expenditure of City funds.

To consent to a real property tax exemption on property located in the Northland TIF that is leased by the Franklin County Board of Commissioners for use as general office space for the Department of Job and Family Services; to authorize the Director of the Department of Development to execute any agreements and instruments that may be required to implement that consent; and to declare an emergency.

**WHEREAS**, pursuant to Ordinance No. 2628-2003 passed by Columbus City Council on December 15, 2003, Columbus City Council established the Northland Mall tax increment financing district (the “Northland TIF”) benefiting parcels near Morse Road and Karl Road pursuant to Section 5709.41 of the Ohio Revised Code.; and

**WHEREAS**, the Franklin County Board of Commissioners (“Franklin County”) is leasing Franklin County Tax Parcel 010-287406 from NPSC Limited (the “Subject Property”), which is located in the Northland TIF; and

**WHEREAS**, Franklin County is using the Subject Property as general office space for the Department of Job and Family Services and would like to exercise its public purpose exemption on the Subject Property; and

**WHEREAS**, Ohio Revised Code Section 5709.911(B)(2) provides that Franklin County’s application for a real property tax exemption cannot be granted for the portion of the property already exempt under Ohio Revised Code Section 5709.41 until Columbus City Council provides its duly authorized written consent to Franklin County’s exemption by means of a duly enacted ordinance; and

**WHEREAS**, this Council, pursuant to Ohio Revised Code Section 5709.911(B)(2), desires to provide its consent to Franklin County’s real property tax exemption and to relinquish the City’s right to collect TIF service payments; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible to provide the City’s consent to the Franklin County’s real property tax exemption for the property, in order allow the contemplated property tax exemption to be approved by Columbus City Council prior to the date that second half taxes are due for the 2018 tax year, all 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 City of Columbus hereby consents to the Franklin County Board of Commissioner’s exemption from real property taxes for Franklin County Tax Parcel 010-287406, which is property located within the boundaries of the Northland Mall tax increment financing district that is being leased for use as general office space for the Department of Job and Family Services, and further agrees to relinquish the City’s right to collect TIF service payments required by Ordinance 2628-2003 (the Northland TIF Ordinance) as to the above-referenced parcel, all in accordance with Ohio Revised Code Section 5709.911(B)(2).

**Section 2.** That the Director of the Department of Development or other appropriate officers of the City are authorized to execute any agreements and instruments and to take all actions as may be necessary to implement this ordinance.

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

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**Legislation Number:** 1568-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**BACKGROUND:** On October 3, 2012, Columbus City Council passed Ordinance Number 1968-2012 which established a nonprofit development corporation, the Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

This ordinance authorizes a contract in the amount of \$500,000 for administrative purposes with the Columbus Next Generation Corporation to ensure the purchasing and acquiring of key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

Emergency action is requested to continue to provide administrative assistance in the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas.

**FISCAL IMPACT:** This legislation authorizes the expenditure of \$500,000, for administration of the Columbus Next Generation Corporation; \$250,000 from the 2019 General Fund Budget and \$250,000 from the Capital South Fund.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 462621229 and expires on 5/30/2020.

To authorize the Director of the Department of Development to enter into a contract with the Columbus Next Generation Corporation for the purpose of purchasing/acquiring and developing key urban real property assets in targeted central city areas; to authorize the appropriation of \$250,000.00 from the Capital South Fund; to authorize the expenditure of \$250,000.00 from the Capital South Fund; to authorize the expenditure of \$250,000.00 from the 2019 General Fund; and to declare an emergency. (\$500,000.00)

**WHEREAS,** Ordinance Number 1968-2012, passed by Columbus City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS,** the City of Columbus registered with the Ohio Secretary of State to create the Columbus Next Generation Corporation on October 10, 2012; and

**WHEREAS,** the Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city, develops and promotes incentives, acquires and develops real estate and manages various related projects; and

**WHEREAS,** this ordinance authorizes a contract in the amount of \$500,000 with the Columbus Next Generation Corporation for the of purpose purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into contract with the Columbus Next Generation Corporation for the purpose of continuing the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a contract with the Columbus Next Generation Corporation for activities associated with purchasing and acquiring key urban real property assets in targeted central city areas to advance industrial, economic and commercial development in the City of Columbus.

**SECTION 2.** That from the unappropriated monies in Fund No. 4481, 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, 2019, the sum of \$250,000 is appropriated per the accounting codes in the attachment to this legislation.

**SECTION 3.** That for the purpose stated in Section 1, the expenditure of \$500,000, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund and Fund 4481 Capital South Fund in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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**Legislation Number:** 1570-2019

**Drafting Date:** 6/4/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance will enable the Director of Recreation and Parks to accept a grant and enter into an agreement with the Franklin County Department of Job and Family Services.

**Background:** This ordinance also appropriates these monies to the Recreation and Parks Grant Fund in order to provide tuition and cover administrative costs for 2019 Recreation and Parks summer camps. The \$65,917.20 grant will provide 109 children with eight weeks of summer camp each.

**Principal Parties:**

Joy Bivens, Director  
1721 Northland Park Ave.  
Columbus, OH. 43229  
Federal ID# 31-6400067

**Emergency Justification:** Emergency action is requested to comply with the terms of the grant and so that

funds are available for the 2019 camp season.

**Fiscal Impact:** A grant amount of \$65,917.20 will be accepted from the Franklin County Department of Job and Family Services and appropriated to the Recreation and Parks grant fund 2283.

To authorize and direct the Director of Recreation and Parks to accept a grant in the amount of \$65,917.20 and enter into an agreement with the Franklin County Department of Job and Family Services to provide camp fees for children from low-income families; to appropriate \$65,917.20 to the Recreation and Parks Grant Fund; and to declare an emergency. (\$65,917.20)

**WHEREAS,** Franklin County Department of Job and Family Services has awarded the City of Columbus, Recreation and Parks Department, a grant to provide funding for tuition for summer camps; and

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks Department to accept a grant and enter into a grant agreement with the Franklin County Department of Job and Family Services; and

**WHEREAS,** it is necessary to appropriate \$65,917.20 to the Recreation and Parks Grant Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to accept and appropriate said grant funds to comply with the terms of the grant and so that funds are available for the 2019 camp season; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks be and he is hereby authorized and directed to accept a grant in the amount of \$65,917.20 and enter into an agreement with the Franklin County Department of Job and Family Services.

**SECTION 2.** That from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2018, the sum of \$65,917.20 and any eligible interest earned during the grant period is hereby appropriated to the Recreation and Parks Department. See attached documents.

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

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

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this

ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1571-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew and modify an existing contract in accordance with the original agreement (CT18276: ORD 644-97) entered on May 29, 1997, with AssetWorks, LLC. The agreement was most recently renewed by authority of ordinance 1522-2018, passed July 9, 2018. This renewal/modification will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, hardware installs, and software upgrades. The contract renewal will be for at a total cost of \$944,283.75

AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., is the vendor who currently provides a software platform for Fleet, Fuel and GPS databases, which are interfaced with each other to provide comprehensive management, analysis, and tracking functionality. AssetWorks also provides professional services to support system upgrades and training and they are PCI compliant and manage the retail compressed natural gas (CNG) fuel transactions through the fuel application. The existing contract allows for renewals to accommodate additional services as needed. Consequently, other vendors were not sought to provide these services at this time.

The FleetFocus module/application provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data within the Division. Also, FleetFocus gives the Division the ability to provide accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders and various on road vehicles to support the daily operational requirements of city government. The system also allows for the collection and management of fleet maintenance and usage data on a citywide basis.

It should also be noted that the GPS/AVL system and associated monitoring costs were competitively bid pursuant to Formal bid SA004040 and Trapeze Software Group, Inc. Db a AssetWorks was selected as the lowest, responsive, and responsible bidder.

The Fleet Management Division negotiated the contract in accordance with the provisions of sole source procurement because this product is not available to the Division from any other source.

**Emergency action** is requested so that the 2019 contract can be entered into promptly. Action prior to this date was not possible until the projected annual contract expenses had been finalized.

**Fiscal Impact:** This legislation authorizes an expenditure of \$944,283.75 from the Fleet Management Operating Fund with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc. for the enterprise software platform for Fleet, Fuel and GPS databases. The Fleet Management Division budgeted \$950,000.00 within the Fleet Operating Fund for this service in 2019. In 2018, \$916,593.00 was expended for this software program. In 2017, \$908,456.84 was expended for these services.



To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for the Fleet Focus enterprise software in accordance with the provisions of sole source procurement; to authorize the expenditure of \$944,283.75 from the Fleet Management Operating Fund; and to declare an emergency. (\$944,283.75)

**WHEREAS**, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to renew an existing contract in accordance with the original contractual agreement (CT18276: ORD 644-97) as modified by ordinance 1522-2018 with AssetWorks LLC as the original contract provided language allowing for modifications and extensions; and

**WHEREAS**, this ordinance authorizes the Director of Finance and Management on behalf of the Fleet Management Division to renew an existing contract with AssetWorks LLC, for the annual license renewal, maintenance and support, GPS/AVL service, vendor hosting services and additional module upgrades; and

**WHEREAS**, Asset Works and its enterprise suite of Fleet Focus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

**WHEREAS**, the Fleet Management Division negotiated the terms with AssetWorks LLC, in accordance with the relevant provisions of sole source procurement of the Columbus City Codes, because they are the sole provider of this proprietary enterprise management system; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to establish a contract and purchase order with AssetWorks LLC, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with AssetWorks LLC, so that the 2019 contract can be entered into promptly thereby preserving the public peace, property, health, safety and welfare; now, therefore

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

**SECTION 1:** That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to renew an existing contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., pursuant to the sole source provisions of Columbus City Code, related to the operation of the Fleet Focus enterprise system and related applications.

**SECTION 2:** That the expenditure of \$944,283.75, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Fleet Management Operating Fund 5200, SubFund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 1571-2019 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 for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1587-2019

**Drafting Date:** 6/5/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire. These janitorial supplies are for use in cleaning fire stations and facilities.

**Bid Information:** Universal Term Contract - PA003289 (exp. 4/30/20)

**Contract Compliance:** Key-4 Cleaning Supplies Inc. #31-1417716 ~ Vendor 005308

**Emergency Designation:** Emergency action is requested to make funding immediately available to replenish inventory of janitorial supplies.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$40,000.00 from the General Fund operating budget for the purchase of janitorial supplies for use in cleaning fire stations and facilities for the Division of Fire. The Fire Division spent approximately \$156,000 in 2018, \$170,000 in 2017, and \$176,725 in both 2016 and 2015 for janitorial supplies. The division has encumbered/spent approximately \$100,000.00 thus far in 2019 with Key4, of the \$176,725 total budgeted for this expense.

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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire; to authorize the expenditure of \$40,000.00 from the General Fund; and to declare an emergency. (\$40,000.00)

**WHEREAS,** the Fire Division needs to purchase janitorial supplies for use in cleaning fire stations and facilities; and,

**WHEREAS,** a Universal Term Contract established by the Purchasing Office with Key-4 Cleaning Supplies exists 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 Finance and Management Director to purchase said janitorial supplies to clean fire stations and facilities, 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) for janitorial supplies with Key-4 Cleaning Supplies for the Division of Fire.

**SECTION 2.** That the expenditure of \$40,000.00, or so much thereof as may be necessary for the purchase of janitorial supplies for the Division of Fire, be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1588-2019

**Drafting Date:** 6/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Crossings at Rocky Fork Section 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Hamilton Road.

**2. FISCAL IMPACT**

There is no fiscal impact. The City will not expend funds to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled. To accept the plat titled “Crossings at Rocky Fork Section 2” from Pulte Homes of Ohio LLC; and to declare an emergency. (\$0.00)

**WHEREAS,** the plat titled “Crossings at Rocky Fork Section 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS,** Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the Ways, Drives and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS,** after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Crossings at Rocky Fork Section 2” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1589-2019

**Drafting Date:** 6/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background:**

Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, has submitted the plat titled “Crossings at Rocky Fork Section 3” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Hamilton Road.

**2. Fiscal Impact:**

There is no fiscal impact.

**3. Emergency Justification:**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Crossings at Rocky Fork Section 3” from Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Crossings at Rocky Fork Section 3” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, Pulte Homes of Ohio LLC, a Michigan limited liability company, by Matthew J. Callahan, Division Vice President of Land Acquisition, owner of the platted land, desires to dedicate to the public use all or such parts of the Ways, Drives and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**Section 1.** That the plat titled “Crossings at Rocky Fork Section 3” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1592-2019

**Drafting Date:** 6/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health. Ordinance #3175-2018 authorized the acceptance and appropriation of \$249,354.08 in grant money. This ordinance is needed to accept and appropriate an additional \$52,000.00 in grant monies to fund the 2019 STD Control Grant Program, for the period of January 1, 2019 through December 31, 2019. The total amount funded for this period is \$301,354.08.

The STD Control grant program enables Columbus Public Health to identify and prevent sexually transmitted diseases through gonorrhea culture screening, syphilis elimination, gonococcal isolate surveillance, and partner services. Additionally, Columbus Public Health assures the quality of medical and laboratory services, surveillance, partner services, and data management. All activities are conducted with special emphasis on populations at high risk such as correction facilities, organizations focusing on adolescents, and managed care settings.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:** The STD Control Grant Program is entirely funded by the Ohio Department of Health.

To authorize and direct the Board of Health to accept additional grant funds from the Ohio Department of Health for the STD Control Grant Program in the amount of \$52,000.00; to authorize the appropriation of \$52,000.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$52,000.00)

**WHEREAS**, \$52,000.00 in additional grant funds have been made available to the Health Department through the Ohio Department of Health for the STD Control Grant Program, for the period of January 1, 2019 through December 31, 2019; and

**WHEREAS**, it is necessary to authorize the Board of Health to accept and appropriate these additional funds from the Ohio Department of Health for the support of the STD Control Grant Program; and

**WHEREAS**, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and

**WHEREAS**, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept these grant funds from the Ohio Department of Health and to appropriate these funds to the Health Department to ensure the immediate delivery of services, all for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept additional grant funds in the amount of \$52,000.00 from the Ohio Department of Health for the STD Control Grant Program, for the period of January 1, 2019 through December 31, 2019.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources during the twelve months ending December 31, 2019, the sum of \$52,000.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 50, per the accounting codes attached to this ordinance.

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

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

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

**SECTION 6.** That all related fee revenue income is hereby deemed appropriated.

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

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**Legislation Number:** 1593-2019

**Drafting Date:** 6/5/2019

**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 Long Distance Communications Services with AT&T. All City agencies are users of Long Distance Communications Services. These services are used to communicate over the telephone with organizations or individuals outside of the local area. The term of the proposed option contract would be approximately one (1) year, expiring in August 2020, with the option to renew for two (2) additional years.

The Purchasing Office did not advertise or solicit competitive bids in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to competitive bidding. The Purchasing Office would like to waive the provisions of competitive bidding because the Department of Technology (DOT) is working with AT&T on their Voice over IP (VOIP) migration project.

The Purchasing Office is recommending award to the vendor currently used for long distance as follows:

AT&T CC# CC006413 (Expires 01-07-2021), All Items,\$1.00

Total Estimated Annual Expenditure: \$35,000.00, Citywide.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure uninterrupted Long Distance Communications Services for all City agencies.

This company is not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Long Distance Communication Services with AT&T; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107, to waive the competitive bidding provisions of City Code; and to declare an emergency. (\$1.00).

**WHEREAS,** the Long Distance Communications Services UTC will provide for the purchase of Long Distance Services in conjunction with various other City projects; and

**WHEREAS,** a waiver is required because the Department of Technology (DOT) is working with AT&T on their Voice over IP (VOIP) migration project; 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 enter into a Universal Term Contract for the option to purchase Long Distance Services to ensure uninterrupted Long Distance Communications Services for all City agencies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Long Distance Communications Services for a term of approximately one (1) year, expiring in August 2020 as follows, with the option to renew for two (2) additional years, as follows:

AT&T, All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

**SECTION 3.** That this Council finds it is in the best interest of the City of Columbus to waive the relevant provisions of Columbus City Code Chapter 329 to permit the aforementioned purchase.

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

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

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**Legislation Number:** 1600-2019

**Drafting Date:** 6/5/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the purchase of ammunition for the Division of Police from Kiesler Police Supply in the amount of \$196,024.00. The Division of Police requests a purchase of CCI 9MM 147 grain TMJ ammunition for training, for the qualification of police officers and for practice. There is a significant lead time for ammunition orders; therefore, orders need to be placed now to ensure sufficient supply. All of this ammunition can be ordered from the city's universal term contract and amounts to several hundred thousand rounds of ammunition. The Division of Police has already spent or encumbered \$99,976.00 through the use of general funds with Kiesler Police Supply. The existing purchase order is close to meeting the \$100,000.00 threshold for the Universal Term Contract established with Kiesler Police Supply.

**Bid Information:** The Purchasing Office has established a universal term contract with Kiesler Police Supply for this type of ammunition.



Kiesler Police Supply is not debarred according to the excluded party listing system of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

**Contract Compliance No.:** Kiesler Police Supply, Inc. certification number CC007032 expires 10/18/2019.

**Emergency Designation:** Emergency legislation is requested so as to receive ammunition in a timely manner.

**FISCAL IMPACT:** This legislation authorizes a total expenditure of \$196,024.00 from the General and Law Enforcement Seizure Funds for the purchase of ammunition for the Division of Police from a universal term contract. The Police Division budgeted \$346,007.00 in the 2019 General Fund budget and the Law Enforcement Seizure Funds for the purchase of ammunition, of which, \$143,863.50 has already been spent or encumbered. Approximately \$335,000.00 was encumbered or spent in 2017, and \$337,797.00 was encumbered or spent in 2018 for ammunition.

To authorize the Finance and Management Director to issue a purchase order and associate General Budget Reservations to Kiesler Police Supply, Inc. for the purchase of training ammunition for the Division of Police, to authorize the expenditure of \$196,024.00 from the General Fund and the Law Enforcement Seizure Fund; and to declare an emergency. (\$196,024.00)

**WHEREAS,** the Purchasing Office has established a universal term contract with Kiesler Police Supply for ammunition; and,

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

**WHEREAS,** the lead time for delivery of this type of ammunition is significant, so there is an immediate need to ensure ammunition for training will be at acceptable levels; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Director of Finance and Management to issue a purchase order and associate General Budget Reservations for training ammunition in accordance with the terms and conditions of the current universal term contract with Kiesler Police Supply, Inc. for the preservation of public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director be and is hereby authorized to issue a purchase order and associate General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of ammunition from Kiesler Police Supply, Inc. for the Division of Police.

**SECTION 2.** That the expenditure of \$196,024.00, or so much thereof as may be needed, is hereby authorized from the General Fund and the Law Enforcement Seizure Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance:

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

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

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**Legislation Number:** 1601-2019

**Drafting Date:** 6/5/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** The Division of Police Crime Lab has various pieces of scientific instruments that require maintenance and repair services by the manufacturer. This equipment is used to process and present evidence for criminal prosecutions, which requires our strict adherence to rules of evidence and established mandatory timeliness. The Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc., PerkinElmer Health Sciences, Inc., and Dani Instruments Inc., through Specialty Underwriters, in order to ensure timely repair of broken equipment and adequately protect the City's investment. Specialty Underwriters provides and manages the consolidation of the various contracts at a reduced cost for the maintenance and service contracts with each respective vendor.

**BID INFORMATION:** Specialty Underwriters was utilized in 2018 as a pilot project to see what the potential cost savings would be as well as determining if the city would be obtaining the same maintenance and repair services as if it contracted directly with the individual manufacturers. The pilot program did not include all instruments, rather only a few from Agilent and PerkinElmer were utilized for this program. It was discovered that Specialty Underwriters contracts with each of the individual manufacturers on the City's behalf, reducing the yearly costs per instrument while maintaining the same level of service and repairs, thus making it manifestly impractical to bid. If we were to contract with each manufacturer in 2019 the overall cost would be \$91,138.00. Utilizing Specialty Underwriters' services, the cost is \$69,311.00, resulting in a savings of \$21,827.00. Therefore the Division of Police is requesting a Bid Waiver on this contract so that they may continue the maintenance and service contracts at a reduced cost to the City.

This company is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved findings for recovery certified search.

**CONTRACT COMPLIANCE NO:** CC026260 expires May 30, 2021.

**EMERGENCY DESIGNATION:** Emergency legislation is requested for this ordinance so that there are maintenance and repair services available for the Crime Lab equipment as soon as possible.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$69,311.00 from the Division of Police's General Fund operating budget with Specialty Underwriters for a maintenance and repair contract for Crime Lab equipment. The Division of Police spent \$39,014.00 in 2018 for these services with Specialty Underwriters.

To authorize the Director of Public Safety to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters LLC.; to waive the competitive bidding provisions of the Columbus City Code Chapter 329; to authorize the expenditure of \$69,311.00 from the General Fund; and to declare an emergency. (\$69,311.00)

**WHEREAS,** the Division of Police has a need for maintenance and repair services with Agilent Technologies, Inc., PerkinElmer Health Sciences, Inc., and Dani Instruments Inc., through Specialty Underwriters, LLC in order to ensure timely repair of broken equipment and adequately protect the City's investment; and,

**WHEREAS**, the Division of Police has determined that it is in the City’s best interest to waive the competitive bidding procedures of Columbus City Code Chapter 329 to allow Specialty Underwriters to provide and manage the consolidation of the various contracts at a reduced cost for the maintenance and service contracts of the Crime Lab instruments with each respective vendor; and,

**WHEREAS**, Agilent Technologies, Inc., PerkinElmer, and Dani Instruments are the individual providers of these maintenance and repair services, which the City can utilize at a reduced cost through a consolidated service contract managed by Specialty Underwriters; and,

**WHEREAS**, funds are budgeted for this purpose in the Division of Police's 2019 General Fund budget; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to secure maintenance and repair service contracts for Crime Lab instruments with Specialty Underwriters, LLC, for the preservation of the public health, peace, property safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized to enter into a contract for maintenance and repair services for Crime Lab instruments with Specialty Underwriters, LLC.

**SECTION 2.** That the expenditure of \$69,311.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this City Council finds it is in the City’s best interest to waive the competitive bidding requirements of City Code to allow the aforementioned contract with Specialty Underwriters, LLC.

**SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, the City Auditor shall establish such account 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

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**Legislation Number:** 1607-2019

**Drafting Date:** 6/6/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 4238 Ellery Dr. (010-121570) to David R. Hatcher & Georgia Byrd, who will rehabilitate the existing single-family structure and place it for sale. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (4238 Ellery Dr.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to David R. Hatcher & Georgia Byrd:

PARCEL NUMBER: 010-121570  
ADDRESS: 4238 Ellery Dr., Columbus, Ohio 43227  
PRICE: \$47,500.00, plus a \$195.00 processing fee  
USE: Single-family Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to

execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1608-2019

**Drafting Date:** 6/6/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** Two parcels currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of two parcels located at 1636-1638 and 1640-1642 S. Parsons (010-018977 & 010-030601) to Foreground Studio, who will construct a commercial office structure. The parcels will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of two parcels of real property (1636-1638 and 1640-1642 S. Parsons) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcels of real estate to Foreground Studio:

PARCEL NUMBER: 010-018977 & 010-030601  
ADDRESS: 1636-1638 and 1640-1642 S. Parsons, Columbus, Ohio 43207  
PRICE: \$3,000.00, plus a \$195.00 processing fee  
USE: Commercial Office Unit

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1609-2019

**Drafting Date:** 6/6/2019

**Current Status:** Passed

## Type:

**BACKGROUND:** Columbus City Council (COUNCIL), by Ordinance No. 2349-2017, passed October 2, 2017, authorized the City of Columbus (CITY) to enter into an Community Reinvestment Area Agreement (the AGREEMENT) with Rickenbacker West Owner, LLC (ENTERPRISE) and the Columbus-Franklin County Finance Authority (FINANCE AUTHORITY) for a tax abatement of one-hundred percent (100%) for a period of fifteen (15) years in consideration of a proposed approximately \$34.5 million investment in real property improvements and the creation of 80 net new full-time positions with an associated annual payroll of approximately \$2.4 million related to the construction of an 802,149-square-foot industrial warehouse for lease to one or more tenants (the PROJECT) on parcel numbers 495-234526 and 495-287286 off of Beggrow Street, Columbus, Ohio 43137 and within the Rickenbacker Community Reinvestment Area (the PROJECT SITE). The AGREEMENT was made and entered into effective October 12, 2017 (CRA #049-18000-14/17-000) with no real property exemption to commence after 2020 nor extend beyond 2034. ENTERPRISE and FINANCE AUTHORITY submitted an application for abatement related to the PROJECT to the CITY on October 18, 2018, and the City certified to the Franklin County Auditor on November 13, 2018 that the project described in the application met the necessary requirements for exemption and granted a 15-year, 100% exemption to the applicable improvements on Parcel Number 495-297812, 1901 Beggrow Street, Lockbourne, Ohio 43137, to commence January 1, 2019 with the term of the abatement to run through 2033.

In a letter to the CITY dated May 16, 2019 from Granite REIT, the CITY was advised that Granite (1901 Beggrow) LLC (GRANITE) had entered into a contract with ENTERPRISE to transfer to GRANITE the interest of ENTERPRISE on that certain property at 1901 Beggrow Street (Parcel Number 495-297812) with the closing of the sale scheduled to occur on May 23, 2019. The CITY was subsequently advised by representatives of ENTERPRISE and FINANCE AUTHORITY that the sale closing occurred on May 23, 2019 and that ENTERPRISE and FINANCE AUTHORITY did “want to assign the development incentives to the buyer and request that the City approve such an assignment.”

Due diligence has been undertaken by the CITY in that GRANITE has agreed to fully assume the terms and commitments of the ENTERPRISE pursuant to the AGREEMENT, has submitted an updated Economic Development Incentive Application and that this application and all other pertinent information has been reviewed and vetted.

Furthermore, representatives of ENTERPRISE confirmed to the CITY that the compensation agreements provided for in the AGREEMENT, entered into by and between the Columbus City School District and Pizzuti Land LLC will not be assigned and that Pizzuti Land LLC will continue to maintain compliance with the compensation agreements.

Additionally, Columbus City Council, by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department’s administrative and project costs associated with administering Department programs with one of those fees being an Amendment Fee.

This legislation is to authorize the Director of the Department of Development to amend the AGREEMENT for the first time to remove Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority as ENTERPRISE and FINANCE AUTHORITY respectively to be replaced with Granite (1901 Beggrow) LLC as ENTERPRISE, whereby Granite (1901 Beggrow) LLC will assume the terms and commitments of the AGREEMENT and to add language requiring an Amendment Fee for future Grantee-initiated Amendments.

This legislation is being presented as an emergency measure in order for this amendment to be legislated in as

expedient a manner as possible so that this amendment to the AGREEMENT might be fully executed prior to the 2019 Tax Incentive Review Council (the “TIRC”) so that the TIRC might be advised of this amendment.

**FISCAL IMPACT:** No funding is required for this legislation.

To authorize the Director of the Department of Development to amend the Community Reinvestment Area Agreement between the City of Columbus, Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority, to remove Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority to be replaced with Granite (1901 Beggrow) LLC and to add language requiring an Amendment Fee for future Grantee-initiated Amendments; and to declare an emergency.

**WHEREAS,** the City of Columbus (CITY) entered into a Community Reinvestment Area Agreement (the AGREEMENT) with Rickenbacker West Owner, LLC (ENTERPRISE) and the Columbus-Franklin County Finance Authority (FINANCE AUTHORITY), approved by Columbus City Council (COUNCIL) on October 2, 2017 by Ordinance No. 2349-2017 with this AGREEMENT made and entered into effective October 12, 2017); and

**WHEREAS,** the AGREEMENT granted a 100%/15-Year abatement on real property improvements; and

**WHEREAS,** the incentive was granted in consideration of an \$34.5 million investment in real property improvements and the creation of 80 net new full-time positions with an associated annual payroll of approximately \$2.4 million related to the construction of an 802,149-square-foot industrial warehouse for lease to one or more tenants (the PROJECT) on parcel numbers 495-234526 and 495-287286 off of Beggrow Street, Columbus, Ohio 43137 and within the Rickenbacker Community Reinvestment Area with no real property exemption to commence after 2020 nor extend beyond 2034; and

**WHEREAS,** ENTERPRISE and FINANCE AUTHORITY submitted an application for abatement related to the PROJECT to the CITY on October 18, 2018, and the City certified to the Franklin County Auditor on November 13, 2018 that the project described in the application met the necessary requirements for exemption and granted a 15-year, 100% exemption to the applicable improvements on Parcel Number 495-297812, 1901 Beggrow Street, Lockbourne, Ohio 43137, to commence January 1, 2019 with the term of the abatement to run through 2033.

**WHEREAS,** in a letter to the CITY dated May 16, 2019 from Granite REIT, the CITY was advised that Granite (1901 Beggrow) LLC (GRANITE) had entered into a contract with ENTERPRISE to transfer to GRANITE the interest of ENTERPRISE on that certain property at 1901 Beggrow Street (Parcel Number 495-297812) with the closing of the sale scheduled to occur on May 23, 2019; and

**WHEREAS,** the CITY was subsequently advised by representatives of ENTERPRISE and FINANCE AUTHORITY that the sale closing occurred on May 23, 2019 and that ENTERPRISE and FINANCE AUTHORITY did “want to assign the development incentives to the buyer and request that the City approve such an assignment;” and

**WHEREAS,** due diligence has been undertaken by the CITY in that GRANITE has agreed to fully assume the terms and commitments of the ENTERPRISE pursuant to the AGREEMENT, has submitted an updated Economic Development Incentive Application and that this application and all other pertinent information has been reviewed and vetted; and

**WHEREAS,** furthermore, representatives of ENTERPRISE confirmed to the CITY that the compensation



agreements provided for in the AGREEMENT, entered into by and between the Columbus City School District and Pizzuti Land LLC will not be assigned and that Pizzuti Land LLC will continue to maintain compliance with the compensation agreements; and

**WHEREAS**, Columbus City Council, by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department’s administrative and project costs associated with administering Department programs with one of those fees being an Amendment Fee; and

**WHEREAS**, an amendment for assignment and assumption is needed to remove Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority as ENTERPRISE and FINANCE AUTHORITY respectively to be replaced with Granite (1901 Beggrow) LLC as ENTERPRISE, whereby Granite (1901 Beggrow) LLC will assume the terms and commitments of the AGREEMENT; and

**WHEREAS**, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an amendment to the AGREEMENT so that this amendment to the AGREEMENT might be fully executed prior to the 2019 Tax Incentive Review Council (the “TIRC”) so that the TIRC might be advised of this amendment, thereby preserving 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 the Department of Development is hereby authorized to amend the Community Reinvestment Agreement for assignment and assumption with Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority, to remove Rickenbacker West Owner, LLC and the Columbus-Franklin County Finance Authority as ENTERPRISE and FINANCE AUTHORITY respectively and be replaced with Granite (1901 Beggrow) LLC as ENTERPRISE, whereby Granite (1901 Beggrow) LLC will assume the terms and commitments of the AGREEMENT.

**Section 2.** That the Director of Development is hereby authorized to amend the modification provision as contained in Section 22 of the AGREEMENT to indicate that any requested amendment or modification to any of the terms of this AGREEMENT made to the CITY by the ENTERPRISE or any other potential Grantee associated with this AGREEMENT shall require the payment to the CITY by the ENTERPRISE or any other potential Grantee an AMENDMENT FEE in the amount of \$500.

**Section 3.** That this FIRST AMENDMENT for assignment and assumption to the City of Columbus Community Reinvestment Area Agreement be signed by Granite (1901 Beggrow) LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Drafting Date: 6/6/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

**BACKGROUND:** Columbus City Council (COUNCIL), by Ordinance No. 0761-2012, passed April 16, 2012, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with SPARC Holding, LLC (hereinafter “ENTERPRISE”) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of a proposed investment of approximately \$12 million in real property improvements (the “PROJECT”) and the creation of 20 new full-time jobs with an annual payroll of approximately \$579,360 related to the construction of a new multi-purpose complex featuring a sports pavilion, automotive research center and track facility on Parcel Number 495-286329 at 1155 W. Mound Street, Columbus, OH 43223 (the Project Site), in Columbus, Ohio, within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District. The AGREEMENT was made and entered into to be effective April 27, 2012 (EZA# 023-12-02); the PROJECT was expected to begin by September 2013; all real property improvements were expected to be completed by September 2018 with the term of the abatement not to commence after 2019 nor extend beyond 2028.

Based on a review of the annual report submitted for calendar year 2018 for the AGREEMENT, as of the end of calendar year 2018, the cumulative investment level in real property improvements achieved from the signing of the agreement was \$716,282 (this figure does not include the reported original purchase price of the property). With no significant investment in real property improvements having been made to-date and with the project being in a state of non-compliance with the terms of the AGREEMENT, the recommendation of the CITY is to dissolve the AGREEMENT effective December 31, 2018. ENTERPRISE was advised of the intent of the City to dissolve the AGREEMENT in a letter dated May 28, 2019 sent to ENTERPRISE via Certified Mail and received by ENTERPRISE on May 30, 2019. It should be noted that no application for the abatement has been filed (DTE-24) and ENTERPRISE has received no forgone tax benefit.

This legislation is presented as an emergency measure in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the 2019 Tax Incentive Review Council.

**FISCAL IMPACT:** No funding is required for this legislation.

To dissolve the Enterprise Zone Agreement with SPARC Holding, LLC; and to declare an emergency.

**WHEREAS,** the Columbus City Council (COUNCIL) approved the Enterprise Zone Agreement with SPARC Holding, LLC (the AGREEMENT) on April 16, 2012 by Ordinance No. 0761-2012 and entered into effective April 27, 2012 (EZA# 023-12-02); and

**WHEREAS,** the AGREEMENT granted ENTERPRISE a 75%/10-Year abatement on real property improvements wherein ENTERPRISE committed to invest approximately \$12 million in real property improvements (the “PROJECT”) and create 20 new full-time jobs with an annual payroll of approximately \$579,360 related to the construction of a new multi-purpose complex featuring a sports pavilion, automotive research center and track facility on Parcel Number 495-286329 at 1155 W. Mound Street, Columbus, OH 43223 (the Project Site), in Columbus, Ohio, within the City of Columbus Enterprise Zone (Zone #023) and within the Columbus City School District; and

**WHEREAS,** the PROJECT was expected to begin by September 2013; all real property improvements were expected to be completed by September 2018 with the term of the abatement not to commence after 2019 nor extend beyond 2028; and

**WHEREAS,** based on a review of the annual report submitted for calendar year 2018 for the AGREEMENT, as of the end of calendar year 2018, the cumulative investment level in real property improvements achieved from the signing of the agreement was \$716,282 (this figure does not include the reported original purchase price of the property); and

**WHEREAS,** with no significant investment in real property improvements having been made to-date and with the project being in a state of non-compliance with the terms of the AGREEMENT, the recommendation of the CITY is to dissolve the AGREEMENT effective December 31, 2018; and.

**WHEREAS,** ENTERPRISE was advised of the intent of the City to dissolve the AGREEMENT in a letter dated May 28, 2019 sent to ENTERPRISE via Certified Mail and received by ENTERPRISE on May 30, 2019; and

**WHEREAS,** it should be noted that no DTE-24 has been submitted to the Franklin County Auditor for this project and so there has been no forgone tax benefit to the ENTERPRISE; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to take action on this agreement in order for this dissolution to be legislated in the most expedient manner as possible so that this dissolution of the AGREEMENT can be reported to the necessary local and state agencies prior to the 2019 Tax Incentive Review Council, and to preserve the public health, property, safety and welfare;

**NOW, THEREFORE**

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

**SECTION 1.** That Columbus City Council hereby dissolves the SPARC Holding, LLC Enterprise Zone Agreement (EZA# 023-12-02) as of December 31, 2018, which was to apply a 75%/10-year real property tax abatement to parcel number 495-286329 within the City of Columbus Enterprise Zone, noting that no application for the abatement has been filed and that no forgone tax benefit has been received.

**SECTION 2.** That the Director of Development is hereby directed to notify the necessary local and state agencies of any changes to the SPARC Holding, LLC Enterprise Zone Agreement.

**SECTION 3.** For the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

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**Legislation Number:** 1617-2019

**Drafting Date:** 6/6/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of the Department of Technology (DoT) to enter into a contract with

Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support. DoT utilizes Red Hat Linux on its operating systems that many of the city's critical applications are housed on; therefore, maintenance and support is required. This contract was most recently authorized under the authority of Ord. No. 1367-2018, passed by the Columbus City Council on June 18, 2018, through purchase order PO131219. The term period for four(4) of the licensing and support is from June 19, 2019 through June 30, 2020, two (2) JBOSS licensing and support from August 24, 2019 through June 30, 2020, and the remaining thirty (30) licensing and support will be from July 1, 2019 through June 30, 2020, at a total cost of \$116,065.40.

The Department of Technology procured this service (2019) through solicitation RFQ012308 with an option to renew annually for four (4) additional one year terms subject to mutual agreement and approval of proper City authorities. On May 24, 2019 at 11:00am the Department of Technology (DoT), through the utilization of a Request for Quotation process, received seven (7) bids in response to RFQ012308 for the purchase of Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support. After review of the seven (7) bid proposals received, the recommendation is that the award be made to Digital Information Services (Remit: dba Computer Intelligence Association).

<u>Vendors:</u>	<u>Bid Quote Amount:</u>
Software House International (SHI)	\$126,284.08
Vaske Computer, Inc.	\$123,005.84
<b>Digital Information Services</b>	<b>\$116,065.40</b>
Softchoice	\$122,661.34
Brown Enterprise Solutions	\$123,860.00
Hiscomp, LLC	\$131,666.02
Vcloud Tech, Inc.	\$122,948.68

The services being purchased were competitively bid in RFQ012308. The quote submitted by Digital Information Services (Remit: dba Computer Intelligence Association) was selected and provided pricing at \$116,065.40.

**FISCAL IMPACT:**

In fiscal years 2017 and 2018, the Department of Technology expended \$79,787.72 and \$76,448.24 respectively, for the purchase of Red Hat Linux software licenses, maintenance and support. The total 2019 cost for maintenance and support through this ordinance is \$116,065.40. The funds for this expenditure have been identified and are available within the Department of Technology, Information Services Division, Information Services Operating Fund.

**EMERGENCY:**

Emergency designation is being requested for these services that are necessary to support daily operation activities, to ensure no service interruption, and to establish a purchase order at the earliest possible date.

**CONTRACT COMPLIANCE:**

Vendor Name: Digital Information Services (Remit: dba Computer Intelligence Association) CC#/F.I.D.  
 #: 52-2278330 Expiration Date: 05/15/2021  
 (DAX Vendor Acct. #: 022100)

To authorize the Director of the Department of Technology to enter into a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support; to authorize the expenditure of \$116,065.40 from the Department of Technology, Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$116,065.40)

**WHEREAS**, this ordinance authorizes the Director of the Department of Technology to enter into a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS licensing and support. The term period for four(4) of the licensing and support is from June 19, 2019 through June 30, 2020, two (2) JBOSS licensing and support from August 24, 2019 through June 30, 2020, and the remaining thirty (30) licensing and support will be from July 1, 2019 through June 30, 2020, at a total cost of \$116,065.40; and

**WHEREAS**, the Department of Technology procured this service (2019) through solicitation RFQ012308 with an option to renew annually for four (4) additional one year terms subject to mutual agreement and approval of proper City authorities. After review of the seven (7) bid proposals received, the recommendation is that the award be made to Digital Information Services (Remit: dba Computer Intelligence Association); and

**WHEREAS**, many of the cities critical applications are housed on operating systems that utilizes Red Hat Linux licenses, therefore maintenance and support is required; and

**WHEREAS**, this contract was most recently authorized under the authority of Ord. No. 1367-2018, passed by the Columbus City Council on June 18, 2018, through purchase order PO131219; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of the Department of Technology to enter into a contract with Digital Information Services for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support services to ensure no service interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1:** That the Director of the Department of Technology be and is hereby authorized to enter into a contract with Digital Information Services (Remit: dba Computer Intelligence Association) for Red Hat Linux licenses, Red Hat learning subscriptions, and Red Hat JBOSS including maintenance and support. The term period for four(4) of the licensing and support is from June 19, 2019 through June 30, 2020, two (2) JBOSS licensing and support from August 24, 2019 through June 30, 2020, and the remaining thirty (30) licensing and support will be from July 1, 2019 through June 30, 2020, at a total cost of \$116,065.40. Subject to mutual agreement and approval of the proper City authorities, this agreement can be renewed for four (4) additional one (1) year terms.

**SECTION 2:** That the expenditure of \$116,065.40 or so much thereof as may be necessary, is hereby authorized to be expended from: **(See attachment: 1617-2019 EXP)**

**Dept.:** 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$20,409.20|

**Dept.: 47 | Div.: 47-02 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 |  
Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$46,890.60**

**Dept.: 47 | Div.: 47-02 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 |  
Program: IT005 | Section 3: N/A | Section 4: N/A | Section 5: N/A | Amount: \$17,268.30**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program:  
CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 {Electricity} | Amount: \$985.23**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program:  
CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 {Water} | Amount: \$6,266.68**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund:  
510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 {Sanitary Sewer} | Amount:  
\$7,025.79**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program:  
CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 {Storm Sewer} | Amount: \$1,873.54**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program:  
CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1308 {Electricity} | Amount: \$936.11**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program:  
CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1309 {Water} | Amount: \$5,954.27**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund:  
510001 | Program: CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1310 {Sanitary Sewer} | Amount:  
\$6,675.54**

**Dept.: 47 | Div.: 47-01 | Obj. Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 | Program:  
CW001 | Section 3: 470104 | Section 4: IS02 | Section 5: IT1311 {Storm Sewer} | Amount: \$1,780.14**

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

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

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

**Legislation Number:** 1620-2019

**Drafting Date:** 6/6/2019

**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 Hewlett Packard printers, related equipment, accessories, supplies and maintenance services with Cannon IV, Inc. and US Laser LLC. The Hewlett Packard Printer Equipment UTC will be used by all City agencies to purchase new printers, supplies, and maintenance. The term of the proposed option contracts will be through June 30, 2021, with the option to extend for one (1) additional year. The Purchasing Office opened formal bids on May, 23, 2019. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001107.

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. RFQ012211. One-Hundred Eighty-One (181) bids were solicited. Four (4) bids were received.

The Purchasing Office is recommending award to the overall lowest, responsive, responsible and best bidders in compliance with the specifications.

Cannon IV, Inc., CC007031(expires 2/5/2020)  
US Laser LLC, CC005163 (expires 7/26/2019)

Total Estimated Annual Expenditure: \$250,000.00

The companies are not debarred according to the Federal Excluded Parties Listing or the State Auditor's Findings For Recovery Database.

**Emergency Measure:** This ordinance is being submitted as an emergency because the current contract ends June 30, 2019.

**FISCAL IMPACT:** The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Hewlett Packard Printer Equipment UTC with Cannon IV, Inc. and US Laser LLC; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).

**WHEREAS**, Hewlett Packard Printer Equipment is necessary in the work environment of all City agencies;  
and

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 23, 2019 and selected Cannon IV, Inc. and US Laser LLC as the lowest, responsive, responsible and best bidders; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into these Universal Term Contracts for an option to purchase the Hewlett Packard printer related equipment, accessories, supplies and maintenance services with Cannon IV, Inc. and US Laser LLC. to ensure the uninterrupted supply of materials and services, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance & Management Director be and is hereby authorized to enter into the following Universal Term Contracts for the option to purchase Hewlett Packard printer related equipment, accessories, supplies and maintenance services for the term ending June 30, 2021, with the option to extend the contracts for one (1) additional year if mutually agreed upon, in accordance with RFQ012211 as follows:

Cannon IV, Inc., All items (1-10 and catalog), Amount: \$1.00

US Laser, LLC, All items (1-10 and catalog), Amount \$1.00

**SECTION 2.** That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1629-2019

**Drafting Date:** 6/6/2019

**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 Sievers TOC Analyzer Parts and Services with SUEZ WTS Analytical Instruments, Inc. The Division of Water is the sole user for total organic carbon analyzer parts and services used to monitor drinking water quality at the water plants as well as in the drinking water distribution system. The term of the proposed option contract would be approximately three (3) years, expiring May 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on March 21, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

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. RFQ011581). One (1) bid was received.

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

SUEZ WTS Analytical Instruments, Inc., CC#010480 expires 3/20/2021, Items 1-69, 71-74, and 76-88, \$1.00  
Total Estimated Annual Expenditure: \$50,000.00, Division of Water, the sole user.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so that Sievers TOC analyzer parts and services can be purchased from the company named herein.

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 BRPO001107.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Sievers TOC Analyzer Parts and Services with SUEZ WTS Analytical Instruments, Inc., to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

**WHEREAS**, the Sievers TOC Analyzer Parts and Services UTC will provide for the purchase of total organic carbon analyzer parts and services are used to monitor drinking water quality at the water plants as well as in the drinking water distribution system; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on March 31, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Public Utilities Department in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Sievers TOC Analyzer Parts and Services UTC, thereby preserving the public health, peace, property, safety, and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Sievers TOC Analyzer Parts and Services UTC in accordance with Request for Quotation RFQ011581 for a term of approximately three (3) years, expiring May 30, 2022, with the option to renew for one (1) additional year, as follows:

SUEZ WTS Analytical Instruments, Inc., Items 1-69, 71-74, and 76-88, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1630-2019

**Drafting Date:** 6/6/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize and direct the Director of Recreation and Parks to grant consent to an organization to apply for permission to sell alcoholic beverages at the following 2019 event: Immaculate Conception Festival.

**Background:** This ordinance will grant permission to the following group to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at a special event to be held during 2019:

1) Immaculate Conception Church for the Immaculate Conception Festival, July 26-27.

This organization wishes to sell alcoholic beverages to eligible patrons on city streets and city property to be used for the event. This is the first year for closing a public street to hold the event.

The City of Columbus, acting by and through its Director of Recreation and Parks, is required to grant approval to the organizer of this event so they may obtain the required permits from the Ohio Department of Commerce, Division of Liquor Control.

**Principal Parties:**

Immaculate Conception Festival  
Immaculate Conception Church  
414 East North Broadway

Columbus, OH 43214  
Father Matthew Hoover, 614-267-9241

**Emergency Justification:** The day of the event is on July 26-27 The State of Ohio requires all events to file their application of temporary liquor permits at least 30 days in advance of an event.

**Benefits to the Public:** Allow streets to be the host site for charitable organizations to host events as community fundraising endeavors with proceeds going back to the community.

**Community Input Issues:** This legislation has the support of the charitable organization that will benefit from its passage. Event coordinator will still need to secure street closure signatures from neighborhood property owners before closing streets.

**Area(s) Affected:** Clintonville - Closing of an alley that runs east and west between Calumet and Indianola.

**Number of residents will be served by this legislation:** 1,000+

**Fiscal Impact:** None

To authorize and direct the Director of Recreation and Parks to grant consent to the Immaculate Conception Church to apply for permission to sell alcoholic beverages at the Immaculate Conception Festival; and to declare an emergency.

**WHEREAS,** the following special events listed in Section 1 below will take place during 2019; and

**WHEREAS,** it is necessary to authorize and direct the Director of Recreation and Parks to grant consent to various organizations/community groups listed in Section 1 below to apply for permission to sell alcoholic beverages at various 2019 events; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to grant consent to the various organizations/community groups listed below 1 due to the State requiring all applications for temporary liquor permits to be filed at least 30 days in advance of an event the date and the first event is being held on July 26-27, 2019; **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 grant consent on behalf of the City of Columbus to the following organizations to apply for appropriate liquor permits to enable the non-profit groups to sell alcoholic beverages during the hours specified in said permits and at a specified locations during their 2019 special events.

This ordinance will grant permission to the following groups to apply for a temporary liquor permit authorizing the sale of alcoholic beverages at special events to be held during 2019:

1) Immaculate Conception Church for the Immaculate Conception Festival, July 26-27.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1635-2019

**Drafting Date:** 6/7/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application: Z19-014**

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

**PROPOSED USE:** Senior housing development.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (5-0) on April 11, 2019.

**COLUMBUS SOUTH SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is zoned CPD, Commercial Planned Development District and is under construction for a senior housing development that also permits 4,000 square feet of commercial space. The applicant is requesting the CPD, Commercial Planned Development District to modify the approved CPD Plan for the addition of an ATM and other minor modifications resulting from the required right-of-way dedication. The site is located within the boundaries of the *South Side Plan* (2014), which recommends “Neighborhood Mixed Use” land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines. The development text proposes I, Institutional District and C-4, Commercial District uses, commits to a site plan, and includes development standards addressing density, maximum square footage of commercial space, setbacks, access, buffering and landscaping, and signage commitments. Variances to minimum number of required parking spaces, lot area, setback lines, and parking and circulation are included in this request. The request remains consistent with the *South Side Plan’s* land use recommendation for “Neighborhood Mixed Use” at this location. This development is also considered compatible with the density and development standards of adjacent residential and commercial developments.

To rezone **1859 PARSONS AVE (43207)**, being 1.78± acres located at the northwest corner of Parsons Avenue and Reeb Avenue, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-014).

**WHEREAS**, application #Z19-014 is on file with the Department of Building and Zoning Services requesting rezoning of 1.78 ± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned

Development District; and

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

**WHEREAS**, the Columbus South Side Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, is consistent with the *South Side Plan's* land use recommendation for "Neighborhood Mixed Use" and is compatible with surrounding development patterns; now, therefore:

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

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

**1859 PARSONS AVE (43207)**, being 1.78± acres located at the northwest corner of Parsons Avenue and Reeb Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Section 28, Township 5, Range 22, Refugee Lands, being all of Lots 16, 17, 28, and 29 and part of Lots 15, 18 thru 27, and 30 of 20th Century Addition, as recorded in Plat Book 5, Page 496, and a part of those unnamed 20-foot wide alleys as vacated by City of Columbus Ordinance Number 0851-2011, and being part of that 1.811 acres, less exceptions, described in a deed to City of Columbus, Ohio of record in Instrument Number 201603160031393, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being more particularly described and bounded as follows:

Commencing for reference at the southeast corner of said Lot 27, being at the intersection of the original west right-of-way line for Parsons Avenue (variable width) and the north right-of-way line for Reeb Avenue (50 feet wide), and being the southeast corner of that 0.015 acre parcel described in a deed to City of Columbus, Ohio, of record in Instrument Number 201503300039031, (reference MAG nails set on-line to the east and south at 1.00 foot from the corner);

Thence North 86 degrees 19 minutes 11 seconds West, along the north right-of-way line for said Reeb Avenue, along the south line of said Lot 27 and the south line of said 0.015 acre parcel, a distance of 2.00 feet to an iron pin set at the southwest corner of said 0.015 acre, being the TRUE POINT OF BEGINNING for this description;

Thence North 86 degrees 19 minutes 11 seconds West, along the north right-of-way line for said Reeb Avenue, along the south line of said 1.811 acre tract, along the south line of said Lots 27, 28, 29 and 30, and along the south line of said vacated alley, a distance of 243.00 feet to an iron pin set at the southwest corner of said 1.811 acre tract, being the southeast corner of that 1.559 acre tract described in a deed to Parsons Senior LLC, of record in Instrument Number 201311230196273;

Thence North 03 degrees 30 minutes 08 seconds East, along the west line of said 1.811 acre tract, along the east line of said 1.559 acre tract, across said Lots 30 and 15, and across said vacated alley, a distance of 322.00 feet to an iron pin set at the northwest corner of said 1.811 acre tract, being the northeast corner of said 1.559

acre tract, being on the north line of said Lot 15, and being on the south right-of-way line for Innis Avenue (50 feet wide);

Thence South 86 degrees 19 minutes 09 seconds East, along the south right-of-way line for said Innis Avenue, along the north line of said 1.811 acre tract, along the north line of said Lots 15, 16, 17 and 18, and along the north line of said vacated alley, a distance of 214.95 feet to an iron pin set;

Thence across said 1.811 acre tract, across said Lots 18 through 27, along the following four (4) described courses:

1. South 47 degrees 27 minutes 34 seconds East, a distance of 27.32 feet to an iron pin set;
2. South 03 degrees 29 minutes 01 second West, a distance of 58.60 feet to an iron pin set;
3. South 86 degrees 30 minutes 59 seconds East, a distance of 6.81 feet to an iron pin set on the west line of said 0.015 acre parcel;
4. South 03 degrees 30 minutes 08 seconds West, along the west line of said 0.015 acre parcel, a distance of 246.28 feet to the POINT OF BEGINNING.

The above description contains a total of 1.780 acres out of Franklin County Auditor's Parcel Number 010-044235.

Iron pins set are 5/8 inch by 30 inch diameter rebar with caps inscribed "ASI PS 8438".

Bearings described herein are based on the bearing of South 03 degrees 30 minutes 06 seconds West for the west right-of-way line for Parsons Avenue, as measured from Grid North, referenced to the Ohio State Plane Coordinate System (South Zone) and the North American Datum of 1983, as established utilizing a GPS survey and NGS OPUS Solution.

**To Rezone From:** CPD, Commercial Planned Development District

**To:** CPD, Commercial Planned Development District

**SECTION 2.** That a Height District of sixty (60) feet is hereby established on the CPD, Commercial Planned Development District on this property.

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said plans being titled, "**PARSONS SENIOR II - SHEETS 1 AND 2,**" and text titled, "**COMMERCIAL PLANNED DEVELOPMENT,**" both dated June 1, 2019, and signed by David B. Perry, Agent and Donald Plank, Attorney for the Applicant, and the text reading as follows:

**COMMERCIAL PLANNED DEVELOPMENT**

**PROPERTY ADDRESS:** 1859 Parsons Avenue, Columbus, OH 43207

**EXISTING ZONING:** CPD, Commercial Planned Development

**PROPOSED DISTRICT:** CPD, Commercial Planned Development

**APPLICANT:** Parsons Village II, LLC c/o Dave Perry, David Perry Company, Inc., 411 E Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E Town Street, FL 2, Columbus, OH 43215

**OWNER:** Parsons Village II, LLC c/o Dave Perry, David Perry Company, Inc., 411 E Town Street, FL 1, Columbus, OH 43215 and Donald Plank, Plank Law Firm, 411 E Town Street, FL 2, Columbus, OH 43215

**DATE OF TEXT:** June 1, 2019

**APPLICATION:** Z19-014

1. **INTRODUCTION:** The 1.78 +/- acre site was zoned CPD (Z16-057) in 2017. The senior housing project is under construction. Applicant proposes to rezone the site from CPD to CPD to change the registered site plan, to permit installation of an ATM in the parking lot and make associated changes to the parking lot layout. The site plan titled "Site Plan for Parsons Senior 2, 1859 Parsons Avenue", hereafter "Site Plan" (Sheet 1 of 2), and "Parsons Senior II, 1859 Parsons Ave Planting Plan", hereafter "Planting Plan (Sheet 2 of 2), both dated 06/01/2019, are submitted as the development plan for the site. Ground level use shall include ground floor senior housing dwelling units. Subsequent to the Z16-057 rezoning being completed, the City of Columbus acquired 0.03 +/- ac right of way from the site for improvements to the intersection of E. Innis Avenue and Parsons Avenue. The right of way dedication slightly changes the E. Innis Avenue building setback and slightly reduces the lot area per dwelling unit for the senior dwelling units.

2. **PERMITTED USES:** Those uses permitted by Chapter 3349 I, Institutional, and 3356, C-4, Commercial of the Columbus City Code.

3. **DEVELOPMENT STANDARDS:** Except as otherwise noted in the text or Site Plan, the applicable development standards of Chapter 3356 C-4, Commercial District shall apply to the subject site and the Parsons Avenue Urban Commercial Overlay (UCO), as applicable.

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

1. There shall be a maximum of 60 senior housing dwelling units and a maximum of 4,000 square feet of commercial space in the building. The maximum restaurant area shall be 1,500 square feet of the 4,000 square feet of total commercial space. An outside seasonal patio (maximum 1,500 square feet) as an accessory use to restaurant use shall be permitted, but is not required. The area of an outside seasonal patio shall not be included in the maximum 1,500 square feet of permitted restaurant area.

2. The Parsons Avenue building setback line shall be 0' - 10' feet, as required by the Parsons Avenue Urban Commercial Overlay (UCO), including for that portion of the building on Parsons Avenue used for residential use.

3. The Reeb Avenue building setback may be up to 45 feet (maximum). An outside seasonal dining patio may be located within the Reeb Avenue building setback.

4. The Innis Avenue building setback line shall be a minimum of 20 feet.

5. The Innis Avenue and Reeb Avenue parking setback shall be a minimum of 10 feet.

6. Height District shall be H-60.

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

Vehicular access shall be by curbcuts on Innis Avenue and Reeb Avenue. There shall be no direct vehicular access to Parsons Avenue.

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

1. Shade and/or ornamental trees shall be planted in or adjacent to the Parsons Avenue, Innis Avenue and Reeb Avenue right of way. Tree planting shall be at the rate of approximately 40 feet on center.

2. Site landscaping is depicted on the Planting Plan.

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

N/A

**E. Graphics and Signage Commitments**

All signage and graphics shall conform to Article 15 of the Columbus City Code, as it applies to the C-4 Commercial District classification. Any variance to the sign requirements shall be submitted to the Columbus Graphics Commission.

**F. Other CPD Requirements**

1. Natural Environment: The site is located on the west side of Parsons Avenue, between E. Innis Avenue and Reeb Avenue. Parsons Avenue is a major arterial right of way.

2. Existing Land Use: The site is under construction with four (4) story building for senior housing and commercial uses permitted by Ordinance 0095-2017, passed January 30, 2017 (Z16-057). This rezoning changes the Z16-057 Site Plan to permit an ATM in the parking lot and a different arrangement of parking spaces, as depicted on the Site Plan for this rezoning. The building, maximum number of senior housing units and maximum square feet of commercial space are the same as permitted by Ordinance 0095-2017.

3. Circulation: Vehicular access will be via curbcuts on both E. Innis Avenue and Reeb Avenue. There will be no direct vehicular access to Parsons Avenue. Internal site circulation shall be as depicted on the Site Plan.

4. Visual Form of the Environment: Parsons Avenue is an arterial right of way appropriate for the proposed development that is under construction as permitted by Ordinance 0095-2017, passed January 30, 2017 (Z16-057). This ordinance permits the addition of an ATM to the parking lot and changes to the parking lot related to the ATM. The site plan change is minor and adds the ATM as a service to the area. Parsons Avenue is extensively developed with commercial and residential uses.

5. Visibility: The site is visible from Parsons Avenue, E. Innis Avenue and Reeb Avenue.

6. Proposed Development: The site is under construction with four (4) story building for senior housing and



commercial uses permitted by Ordinance 0095-2017, passed January 30, 2017 (Z16-057). This rezoning changes the Z16-057 Site Plan to permit an ATM in the parking lot and a different arrangement of parking spaces, as depicted on the Site Plan for this rezoning. The building, maximum number of senior housing units and maximum square feet of commercial space are the same as permitted by Ordinance 0095-2017.

7. Behavior Patterns: Vehicular access will be from E. Innis Avenue and Reeb Avenue. No direct vehicular access to Parsons Avenue is permitted. On site circulation will be as depicted on the Site Plan.

8. Emissions: Development will conform to City of Columbus requirements as further controlled by development standards of this development text. There will be no objectionable emissions.

### **G. Code Modifications**

1. 3312.49, Minimum Number of Parking Spaces Required, to reduce code required parking from 73 spaces to 72 spaces due to the proposed seasonal outside patio, and reduce the minimum number of parking spaces required for senior housing dwelling units from 1.5 spaces per unit to 0.75 spaces per unit.

2. 3349.03(w), Permitted Uses, to reduce lot area per senior housing unit from 2,500 square feet to 1,290 square feet/unit for the proposed 60 senior housing dwelling units.

3. 3356.11, C-4 district setback lines, to reduce the Parsons Avenue building setback line from 50' (Thoroughfare Plan, 4-2 arterial) to zero (0') - ten (10) feet, for the senior housing portion of the building, consistent with the zero (0) to ten (10) foot setback permitted by the Parsons Avenue Urban Commercial Overlay (UCO) for commercial uses.

4. 3372.604(A)(B), Setback requirements, to increase the maximum building setback on Reeb Avenue from ten (10) feet to a maximum of forty-five (45) feet, to permit an outside dining patio in the Reeb Avenue building setback; and to permit parking that is located behind the building to project in advance of the Reeb Avenue building setback line with a ten (10) foot minimum parking setback.

5. 3372.609(A), Parking and Circulation, to permit parking and circulation between the principal building and the Reeb Avenue right of way with a minimum ten (10) foot Reeb Avenue parking setback, as depicted on the Site Plan.

### **H. Miscellaneous**

1. The developer shall comply with applicable monetary payment requirements of Chapter 3318, Parkland Dedication, Columbus City Code.

2. The property shall be developed in accordance with the submitted plans titled "Site Plan for Parsons Senior 2, 1859 Parsons Avenue" (Sheet 1 of 2), and "Parsons Senior II, 1859 Parsons Ave Planting Plan" (Sheet 2 of 2), both dated 06/01/2019 and signed by David B. Perry, Agent for Applicant, and Donald Plank, Attorney for Applicant. This plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time final development and engineering plans are completed. Any sight adjustment in the site plan shall be reviewed and may be approved by the Director, Department of Building and Zoning Services or his or her designee upon submission of the appropriate data regarding the proposed adjustment.

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

by law.

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**Legislation Number:** 1652-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Section 32.3 of the Collective Bargaining Contract with the American Federation of State, County, and Municipal Employees (AFSCME) Local 1632 and the City of Columbus, April 1, 2017 through March 31, 2020, requires that any modifications to the Contract be agreed to by the parties. Memorandum of Understanding #2019-01 has been executed by the parties to amend Appendix A (classification listing) by merging the Computer Operator I and Computer Operator II job classifications into the Data Center Technician job classification. The Data Center Technician will be placed into Pay Range 24 to 30.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2019-01, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2019-01 executed between representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 to amend Appendix A (classification listing) of the Collective Bargaining Contract, dated April 1, 2017 through March 31, 2020, by merging the Computer Operator I and Computer Operator II job classifications into the Data Center Technician job classification and placing the job classification of Data Center Technician into Pay Range 24 to 30; and to declare an emergency.

**WHEREAS**, representatives of the City of Columbus and the American Federation of State, County, and Municipal Employees, Local 1632 entered into Memorandum of Understanding #2019-01, a copy of which is attached hereto, which amends Appendix A of the Collective Bargaining Contract between AFSCME Local 1632 and the City of Columbus, dated April 1, 2017 through March 31, 2020, by merging the Computer Operator I and Computer Operator II job classifications into the Data Center Technician job classification and

**WHEREAS**, Memorandum of Understanding #2019-01 amends Appendix A of the Collective Bargaining Contract as follows: AFSCME Local 1632 classification Computer Operator I, Pay Range 19 to 23 and Computer Operator II, Pay Range 24 to 30, will become Data Center Technician, Pay Range 24 to 30 and

**WHEREAS**, an emergency exists in the usual operation of the Department of Human Resources in that is immediately necessary to amend the Collective Bargaining Contract between the City of Columbus and AFSCME Local 1632, dated April 1, 2017 through March 31, 2020, by accepting the Memorandum of Understanding #2019-01; thereby preserving the public peace, property, health, safety, and welfare:

**Now, Therefore, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:**

**Section 1.** That Memorandum of Understanding #2019-01 amends Appendix A of the Collective Bargaining Contract between AFSCME Local 1632 and the City of Columbus dated April 1, 2017 through March 31, 2020.

**Section 2.** That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2019-01, a copy of which is attached hereto, executed between the representatives of the City of Columbus and AFSCME Local 1632.

**Section 3.** That for the reasons stated in the preamble hereto, which is hereby made a part of hereof, this ordinance is hereby declared to be an emergency measure, and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1654-2019

**Drafting Date:** 6/10/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Protective Footwear and Accessories with Grainger. The contracts for Protective Footwear and Accessories will be used city wide for all departments and divisions. Safety shoes and boots are used to protect employees' feet and toes from hazards presented in their job functions. The term of the proposed option contract would be approximately two (2) years, expiring July 31, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 23, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

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. RFQ012323). One (1) bid was received.

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

Grainger, CC# 007170 expires March 21, 2021, Items 1-35 and Catalog, \$1.00

Total Estimated Annual Expenditure: \$250,000, City wide users.

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because the current contract expires July 31, 2019 and a new contract needs to be available on or before that date to avoid a lapse in the ability to purchase footwear that is necessary for employee safety.

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 BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into a contract for the option to purchase Protective Footwear and Accessories with Grainger; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

**WHEREAS**, the Protective Footwear and Accessories UTC will provide for the purchase of safety shoes and boots used to protect employees' feet from job site hazards; and,

**WHEREAS**, the Purchasing Office advertised and solicited formal bids on May 23, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary to authorize the Finance and Management Director to immediately enter into a Universal Term Contract for the option to purchase Protective Footwear and Accessories, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Protective Footwear and Accessories in accordance with Request for Quotation RFQ012323 for a term of approximately two (2) years, expiring July 31, 2021, with the option to renew for one (1) additional year, as follows:

Grainger, Items 1-35 and Catalog, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1664-2019

**Drafting Date:** 6/11/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew three (3) existing Universal Term Contracts (UTC) for the option to purchase Electric Vehicles with Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc. These contracts provide all City agencies and Co-OPP members the option to lease and purchase electric and hybrid vehicles.

To provide the flexibility for leasing electric vehicles and enable the City to receive Federal rebates, an award made to Mike Albert Leasing Inc., necessitated a bid waiver to negotiate and agree to additional terms and

conditions as part of the leasing program. These terms and conditions were reviewed and approved by the Columbus City Attorney's Office.

The contracts, PO096284, PO096244, and PO096247 were established in accordance with Request for Quotation RFQ005343 and authorized under Ordinance Number 2508-2017 and will expire September 30, 2019. In accordance with the bid specifications, the City and Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc. can renew the contracts for an additional one year term subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

**FISCAL IMPACT:** No funding is required to renew the option contracts. All City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew three Universal Term Contracts for the option to lease and purchase Electric Vehicles with Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc.; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into three (3) Universal Term Contracts for Electric Vehicles for use by all City agencies; and

**WHEREAS,** these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ005343 with Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc. deemed the lowest, most responsive, responsible and best bidders, and

**WHEREAS,** in accordance with the bid specifications, the City and Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc. can renew the contracts for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS,** an emergency exists in the usual daily operation the Department of Finance and Management, on behalf of all City agencies, in that it is immediately necessary to authorize the Director to renew three (3) Universal Term Contracts with Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc. for the option to obtain Electric Vehicles, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew three Universal Term Contracts with Ricart Properties Inc., George Byers Sons Inc., and Mike Albert Leasing Inc., PO096284, PO096244, and PO096247, respectively, for a period of one year, from 9/30/2019 to and including 9/30/2020.

**SECTION 2.** That these renewals are 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.

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**Legislation Number:** 1667-2019

**Drafting Date:** 6/11/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew two (2) existing Universal Term Contracts (UTC) for the option to obtain Office Supplies, Accessories, and Papers with Bulldog Office Products Inc. and Staples Business Advantage. These contracts provides all City agencies the option to purchase office supplies, accessories and papers.

The contracts, PO073177 and PO073160 were established in accordance with Request for Quotation RFQ005494 and authorized under Ordinance Number 1905-2017 and will expire July 31, 2019. In accordance with the bid specifications, the City and Bulldog Office Products Inc. and Staples Business Advantage can renew the contracts for an additional one (1) year term subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

**FISCAL IMPACT:** No funding is required to renew the option contracts. All City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Office Supplies, Accessories, and Papers with Bulldog Office Products Inc. and Staples Business Advantage; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into two (2) Universal Term Contracts for Office Supplies, Accessories, and Papers for use by all City agencies; and

**WHEREAS,** these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ005494 with Bulldog Office Products Inc. and Staples Business Advantage deemed the lowest, most responsive, responsible, and best bidders, and

**WHEREAS,** in accordance with the bid specifications, the City and Bulldog Office Products Inc. and Staples Business Advantage can renew the contracts for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management, on behalf of all City agencies, in that it is immediately necessary to authorize the Director to renew two (2) Universal Term Contracts with Bulldog Office Products Inc. and Staples Business Advantage for the option to obtain Office Supplies and Papers, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew two (2) Universal Term Contracts with Bulldog Office Products Inc. and Staples Business Advantage, PO073177 and PO073160, respectively, for a period of one year, from 7/31/2019 to and including 7/31/2020.

**SECTION 2.** That these renewals are 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.

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**Legislation Number:** 1673-2019

**Drafting Date:** 6/12/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Car Seats with Evenflo Co., Inc. This contract provides Car Seats for the Columbus Public Health Department Car Seat Program to assist underprivileged families to be able to safely transport their children.

The contract, PO040205 was established in accordance with Request for Quotation RFQ003049 and authorized under Ordinance Number 2820-2016 and will expire September 30, 2019. In accordance with the bid specifications, the City and Evenflo Co., Inc. can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Public Health must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Car Seats with Evenflo Co., Inc.; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Car Seats for use by Department of Public Health; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ003049 with Evenflo Co., Inc. deemed the responsive, responsible, and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and Evenflo Co., Inc. can renew the contract

for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Health in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with Evenflo Co., Inc. for the option to obtain Car Seats, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with Evenflo Co., Inc., PO040205, for a period of one year, from September 30, 2019 to and including September 30, 2020.

**SECTION 2.** That this extension 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.

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**Legislation Number:** 1675-2019

**Drafting Date:** 6/12/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Dental Supplies with Henry Schein Inc. This contract provides dental sealants for the Dental Clinic and Dental Sealant Team who goes to schools to provide sealants to students that have parental approval.

The contract, PO040307 was established in accordance with Request for Quotation RFQ002791 and authorized under Ordinance Number 3020-2016 and will expire September 30, 2019. In accordance with the bid specifications, the City and Henry Schein Inc. can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Public Health must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Dental Supplies with Henry Schein Inc.; and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract for Dental Supplies for use by Department of Public Health; and



**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ002791 with Henry Schein Inc. deemed the responsive, responsible, and best bidder, and

**WHEREAS**, in accordance with the bid specifications, the City and Henry Schein Inc. can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Health in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with Henry Schein, Inc. for the option to obtain Dental Supplies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with Henry Schein, Inc., PO040307, for a period of one year, from September 30, 2019 to and including September 30, 2020.

**SECTION 2.** That this extension 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.

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**Legislation Number:** 1678-2019

**Drafting Date:** 6/12/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Remanufactured Toner Cartridges and Printer Maintenance with US Laser, LLC. This contract provides Ink and Toner Cartridges and Printer Maintenance for all City agencies.

The contract, PO095425 was established in accordance with Request for Quotation RFQ006350 and authorized under Ordinance Number 3061-2017 and will expire September 30, 2019. In accordance with the bid specifications, the City and US Laser LLC can renew the contract for an additional one year term subject to mutual agreement.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

**FISCAL IMPACT:** No funding is required to renew the option contract. All City agencies must set aside

their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew an existing Universal Term Contract for the option to purchase Remanufactured Toner Cartridges and Printer Maintenance with US Laser, LLC; and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract for Remanufactured Toner Cartridges and Printer Maintenance for use by all City agencies; and

**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ006350 with Us Laser LLC deemed the lowest, most responsive, responsible, and best bidder. In accordance with the bid specifications, the City and US Laser LLC, Inc. can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and,

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, on behalf of various city agencies, in that it is immediately necessary to authorize the Director to renew a Universal Term Contract with US Laser, LLC for the option to purchase Remanufactured Toner Cartridges and Printer Maintenance, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with US Laser, LLC, PO095425, for a period of one year, from September 30, 2019 to and including September 30, 2020.

**SECTION 2.** That this extension 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.

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**Legislation Number:** 1726-2019

**Drafting Date:** 6/17/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes Columbus City Council to apply for and receive a grant from the Ohio CDC Association to support an Individual Development Account pilot program for Columbus students, and to enter into contract with the Ohio CDC Association for administration of the grant.

The Ohio CDC Association operates the U.S. Department of Health and Human Services, Administration for Children and Families, Assets for Independence (AFI) Individual Development Account (IDA) project. Columbus City Council has been awarded a federal contribution of \$40,000 from the Ohio CDC Association for the Applications for Purpose, Pride and Success (APPS) “Earn to Learn” Pilot Program. The Ohio CDC

Association is the state of Ohio's network grantee for the AFI funds. Columbus City Council will contribute \$20,000 as part of the non-federal match requirement of the grant, and \$3,200 in required program fees.

The APPS program was created in 2011 with the mission of providing employment opportunities as a prevention and intervention strategy for Columbus youth and young adults (ages 14-23). APPS participants get work experience at local recreation centers while also attending classes in leadership, workforce readiness, and financial education. As a new component of the program, twenty (20) income-eligible participants and will have the opportunity to participate in an "Earn to Learn" matched scholarship program where their savings will be matched 8:1 for post-secondary expenses.

To be eligible to participate, students must have a net worth less than \$10,000 and must meet federal poverty level guidelines. IDA participants are also required to participate in financial education classes and attend an orientation at their school of choice.

Emergency action is necessary due to the short timeframe for the start of summer programming.

**FISCAL IMPACT:** Funding for this expense is allocated from the Job Growth subfund.

To authorize City Council to apply for and accept a grant from the Ohio CDC Association in support of Individual Development Accounts for Columbus students; to authorize City Council to enter into contract with the Ohio CDC Association for administration of the grant; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$23,200.00)

**WHEREAS,** Council desires to accept a grant from the Ohio CDC Association to support providing matching funds to establish Individual Development Accounts for Columbus students; and

**WHEREAS,** funding will provide for establishing Individual Development Accounts for Columbus students to be used for post-secondary expenses; and

**WHEREAS,** an emergency exists in the usual daily operation of the Columbus City Council in that it is immediately necessary to authorize an appropriation due to the short timeframe for the start of summer programming; **NOW, THEREFORE,**

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

**SECTION 1.** That City Council is hereby authorized to apply for and accept a grant from the Ohio CDC Association in support of Individual Development Accounts for Columbus students.

**SECTION 2.** That City Council is hereby authorized to enter into contract with the Ohio CDC Association for administration of the grant.

**SECTION 3.** That the Auditor is hereby authorized and directed to appropriate \$23,200.00 within the Job Growth subfund, fund 1000, subfund 100015, to the City Council per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$23,200.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 2, is hereby authorized in the Job Growth Initiatives subfund, fund 1000, subfund 100015 per the accounting codes in the attachment to this ordinance.

**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 legislation.

**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.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a 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 BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/2/2019 2:00:00PM

RFQ012633 - COSI Facility Partial Roof Replacement

**Legal Notice**

Sealed bids will be received by COSI at the office of the Sr. Director of Facilities Office, 333 W Broad Street, Columbus, OH 43215, for 2019/2020 Partial Roof Replacement Project of the COSI Facility, located at 333 W Broad Street, Columbus, OH 43215, according to Drawings and Specifications prepared by Mays Consulting & Evaluation Services, Inc. (Mays), until 2 pm EST on July 2, 2019, and will be opened and read publicly at that time. All questions or requests for clarification must be submitted to Mays no later than 10 days prior to the bid opening, to the attention of Dan Lawrence, P.E., R.B.E.C., Project Administrator, P.O. Box 1020, Delaware OH 43015; Tel 740-363-9511; Email [dlawrence@mces.com](mailto:dlawrence@mces.com).

**Pre-Bid Meeting:** June 18, 2019, at 10am, EST, at 333 W Broad Street, Columbus, OH 43215.

Contract Documents are available electronically at no cost from Mays, beginning June 4, 2019. The Contract Documents will also be provided to the Builder's Exchange, 1175 Dublin Rd, Columbus OH 43215; [www.dodgeprojects.construction.com](http://www.dodgeprojects.construction.com).

Each bid must include a Bid Guaranty as described in the Instructions to Bidders.

COSI reserves the right to accept or reject any and all bids, to waive any and all informalities or irregularities that do not affect the amount of the bid or give the Bidder a competitive advantage, and to investigate bidder responsibility.

The Owner does not discriminate in activities or employment on the basis of race, color, national origin, sex, age, religion or disability. Proposers on this work shall be required to provide a valid

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“Contract Compliance Number” from the City of Columbus. This can be obtained at <http://vendors.columbus.gov/sites/public> or by contacting City of Columbus – Equal Business Opportunity Commission Office, 109 N. Front Street, 4th Floor, Columbus, Ohio 43215. The telephone number is 614- 645-4764.

END OF SECTION 01 11 13 – LEGAL NOTICE

BID OPENING DATE - 7/2/2019 3:00:00PM

RFQ012741 - DPU/Yard Waste & Log Grinding Services

Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement to purchase Yard Waste and Log Grinding Services. The proposed contract will be in effect through December 1, 2020.

The City of Columbus operates a composting facility that processes sewage sludge from two interconnected wastewater treatment plants into soil conditioner / mulch for wholesale. Maintaining continuous operations is necessary to comply with wastewater permit standards and to protect public health. The facility processes sewage sludge 7 days / week, 10 hours / day. The City utilizes ground yard waste, whole tree woodchips, sawdust, straw, logs, and ground wood waste as bulking agents to process sewage sludge. Current bulking agent on-site is available for inspection by the bidders.

As part of its continuing program to optimize the beneficial use of community residuals and economy of operations, the City wishes to acquire services for the following:

- Item 10: Grinding yard waste and wood waste
- Item 20: Sizing and Grinding logs
- Item 30: Storm Cleanup North
- Item 40: Storm Cleanup South

While it is the desire of the City to award all items to a single bidder, each line maybe considered a separate bid and the City reserves the right to award a contract for each item separately or for all items as a whole (or any combination thereof) or multiple contracts maybe made as the best interests of the City requires.

Questions: All questions regarding this bid must be submitted on the Vendor Services portal by Wednesday, June 21, 2019 at 1:00 p.m. Responses will be posted on the RFQ on Vendor Services no later than Friday, June 24, 2019 at 4:00 pm.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/3/2019 12:00:00PM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ012831 - CelebrateOne Home Visiting

This RFQ is for an advertising campaign that promotes enrollment in maternal and health home visiting services in Franklin County.

See attached for specifics.

BID OPENING DATE - 7/5/2019 11:00:00AM

RFQ012730 - Fleet - Nissan OEM Parts UTC

BID OPENING DATE - 7/8/2019 12:00:00PM

RFQ012713 - Griggs Reservoir Boathouse Swale

The City of Columbus is accepting Bids for the Griggs Reservoir Boathouse Swale project, the work for which consists of constructing raised earthen swales, drainage piping, grounds 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, Design & Construction until July 8, 2019 at 12pm local time. The bid should be emailed to Keith May at [kamay@columbus.gov](mailto:kamay@columbus.gov).

The contracting agency will be holding a pre-Bid conference. Attendance for this pre-bid meeting is mandatory. It will be held at Duranceau Park, 3033 Thoburn Road, 43221 on June 25, 2019, at 11:00 am.

The City anticipates issuing a notice to proceed on or about August 1, 2019. All work is to be complete by November 1, 2019.

Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design & Construction, via email [kamay@columbus.gov](mailto:kamay@columbus.gov) prior to Noon, Wednesday, July 3, 2019 local time.



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ012815 - Signage Partnership Lou Berliner Sports Park

This is a Request for Information (RFI) only and does not constitute a commitment, implied or otherwise, further action would be at the sole discretion of Columbus Recreation and Parks Department (CRPD).

CRPD's Lou Berliner Sports Park is the largest ball diamond complex in the country with 31 total fields, all with permanent fencing and full size dugouts. The 240+ acre park also features three large playgrounds and many concession stand locations throughout the park. It is the home of local, state, regional and national events in girls' fast-pitch softball, youth baseball, adult baseball, and adult slow pitch softball with participants ranging in age brackets from 8 and under to 80 and over. Tournament events hosted at Berliner are estimated to bring in over \$60 million in economic impact on an annual basis. Berliner Sports Park is a true gem of the City, with an amazing view of the City. The park is located at 325 Greenlawn Avenue, Columbus OH 43223 with the west side of the park adjacent to I-71.

CRPD is issuing the following RFI inviting interested parties to submit ideas and information regarding ways to provide on-site signage visible to traffic on I-71 to identify the park as well as promote CRPD activities and generate revenue for CRPD.

Responses to this RFI must be submitted no later than 12:00 PM noon Eastern Standard Time, on Monday, July 8, 2019. RFI submissions will be accepted as file sharing links. All responses must be sent to Tlmarshall@columbus.gov with "Lou Berliner Sports Park Signage Partner RFI Response" in the subject line. An email confirmation of receipt from CRPD will be sent within a one-week period to the designated point of contact.

Inquiries regarding this proposal may be directed to Terri Marshall, Columbus Recreation and Parks Department. Contact via email at Tlmarshall@columbus.gov with "Berliner Signage Partnership Inquiry" in the subject line. Answers to posed questions will be posted on vendor services.

BID OPENING DATE - 7/9/2019 11:00:00AM

RFQ012765 - DOT/RFSQ/COBOL and ERP/Payroll Expert Services

For complete specification and instructions please see:

<https://columbus.bonfirehub.com/opportunities/17002>

BID OPENING DATE - 7/10/2019 11:00:00AM

RFQ012644 - City of Columbus Police Chief Search

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/16666>

RFQ012823 - DOT/RFSQ/MICROSOFT EXCHANGE ENVIRONMENT & PUBLIC FOLDER ASSE

FOR COMPLETE INFORMATION AND SPECIFICATION PLEASE VISIT:

<https://columbus.bonfirehub.com/opportunities/17185>

RFQ012824 - DOT/VMWARE/HARDWARE, SOFTWARE, PARTS RFP

FOR COMPLETE INSTRUCTIONS AND SPECIFICATIONS:

<https://columbus.bonfirehub.com/opportunities/17194>

BID OPENING DATE - 7/11/2019 11:00:00AM

RFQ012695 - Fleet - Aftermarket Truck Parts UTC

RFQ012705 - 8 CY Front Loader Refuse Container

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. The resulting contract will be in effect through September 30, 2021.

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order. Bidder must provide references that have used the proposed container for at least two years. Bidders are required to show experience in providing these types of containers and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The refuse container 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 refuse container and warranty service 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 further instructions on how to submit "Vendor Questions" through the Vendor Portal, please see Section "Add Vendor Question" provided on page 16 of the "City of Columbus Vendor Services User Guide".

1.4 For additional information concerning this bid, including procedures on how to submit a Proposal, you can visit the City of Columbus Vendor services site.

RFQ012734 - Goulds Well Pump Parts and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (option type contract) to supply parts and/or services to repair/rebuild existing Goulds/Xylem submersible pumps. The contract will be in effect from the date of execution by the City to and including August 31, 2022.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for the Goulds/Xylem submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds/Xylem submersible pumps. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. The award will be made to a provider that will provide both parts and services. Bidders are requested to show experience in providing the equipment and repair service as detailed in these specifications, per section 3.1.4.

1.2.1 Bidder Experience: The Goulds/Xylem Pump equipment offeror must submit an outline of their experience and work history providing this type of equipment and warranty service for the past five years.

1.3. For additional information concerning this bid, the bid packet, and procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ012798 - SWWTP - SUBMERSIBLE PUMPS

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of one (1) Gorman – Rupp Submersible Pump; Model # HSV4A31-HYD and one (1) Gorman – Rupp Portable Hydraulic Pump; Model # HSP-D914L4 or equals. The equipment will be used at the Southerly Wastewater Treatment Plant to pump out tanks and channels.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all parts listed in Section 3.3 of this bid. The awarded bidder will provide parts and warranty for the requested equipment.

1.3 For additional information concerning this bid, obtaining the bid packet and 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 - 7/12/2019 1:00:00PM

RFQ012729 - 690579-100000 PAWP Treatment Residuals Disposal Improvements

The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from professional consulting firms for engineering services to evaluate and design improvements to convey treatment residuals from the Parsons Avenue Water Plant to the adjacent Lockbourne Road Quarry and convert quarry property into a treatment residuals disposal facility. Project elements include: modifications to existing treatment residuals conveyance piping; a new treatment residuals pump station and force main to convey residuals from the water plant to the adjacent quarry property; quarry discharge and decant facilities; site improvements to protect the quarry from flood conditions; and regulatory coordination/ permitting assistance. A preproposal meeting will be held on June 25th, 2019, at the Parsons Avenue Water Plant at 5600 Parsons Avenue, Lockbourne, Ohio 43137 at 2:00 pm. Safety glasses will be required for all process areas. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/16924> . Proposals will be received by the City until 1:00PM Local Time on Friday, July 12, 2019. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/16924>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 1, 2019. Answers to questions received will be posted on the City's Vendor Services web site by July 3, 2019.

BID OPENING DATE - 7/17/2019 12:00:00PM

RFQ012763 - HOPWA Shelter Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for HOPWA Shelter Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of July 17, 2019 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission. You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

City of Columbus uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at [Support@GoBonfire.com](mailto:Support@GoBonfire.com) for technical questions related to your submission.

You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

BID OPENING DATE - 7/18/2019 11:00:00AM

RFQ012790 - Sludge Grinder Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish an option contract for the purchase of JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. Bidders must submit their standard published price lists. The proposed contract will be in effect through May 31, 2023. The City estimates spending \$255,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract (UTC) will provide for the option to purchase and have delivered JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts. The City of Columbus will provide all installation requirements and maintenance. Bidders are required to show experience in providing this equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Bidder must submit an outline of their experience and work history providing the equipment specified herein and providing warranty services for the past five years.

1.3 For additional information concerning this bid, including the bid packet and 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 - 7/24/2019 3:00:00PM

RFQ012759 - Lehnert Farms/Bolton Field Stormwater Improvs. 610788-100000

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus (hereinafter "City") is accepting bids for Lehnert Farms/Bolton Field Stormwater System Improvements, CIP 610788-100000, the work for which consists of modifying the existing basin to include forebays, micropools and wetland zones and plantings, modifying existing storm inlets and outlets and construction of approximately 1100ft of 36" storm sewer and other such work as may be necessary to complete the contract, in accordance with the drawings (CC 17222), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due July 24, 2019 at 3:00 P.M. local time.

SPECIFICATIONS: Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and supplemental specifications are contract documents.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mark Timbrook, PE, via email at [mdtimbrook@columbus.gov](mailto:mdtimbrook@columbus.gov) prior to 5:00 P.M. on July 17, 2019.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

BID OPENING DATE - 7/25/2019 11:00:00AM

RFQ012813 - Computer Parts and Accessories 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 Personal Computer Parts and Accessories. The proposed contract will be in effect through June 30, 2021.

1.2 Classification: The successful bidder will provide and deliver Personal Computer Parts and Accessories. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:30 pm Tuesday, July 9. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, July 16 at 3:30 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/31/2019 12:00:00PM

RFQ012772 - HOPWA Housing Services

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for HOPWA Housing Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of July 31, 2019 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission. You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

City of Columbus uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at [Support@GoBonfire.com](mailto:Support@GoBonfire.com) for technical questions related to your submission. You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).



City of Columbus  
City Bulletin Report

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

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**Legislation Number:** PN0003-2019

**Drafting Date:** 12/17/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

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 St., Columbus, OH.

Due to observed holidays, the January meeting will be held on January 28, 2019 at 1:30pm. The February meeting will be held on February 25, 2019 at 1:30pm.

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**Legislation Number:** PN0009-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2019 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@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  
(111 N. Front St.  
@BZS Counter\*\*)

Business Meeting Date  
(111 N. Front St. Rm #313)  
12:00p.m.

Hearing Date  
(111 N. Front St. Hearing Rm. #204)  
6:00p.m.

December 20, 2018  
January 24, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 23, 2019  
June 20, 2019  
July 18, 2019  
August 22, 2019

December 27, 2018  
January 31, 2019  
February 28, 2019  
March 28, 2019  
April 25, 2019  
May 30, 2019  
June 27, 2019  
July 25, 2019  
August 29, 2019

January 3, 2019  
February 7, 2019  
March 7, 2019  
April 4, 2019  
May 2, 2019  
June 6, 2019  
July 11, 2019 \* (Rm 205)  
August 1, 2019  
September 5, 2019

September 19, 2019  
October 24, 2019  
November 21, 2019  
December 19, 2019

September 26, 2019  
October 31, 2019  
November 26, 2019 **(Rm 312)**  
December 26, 2019

October 3, 2019  
November 7, 2019  
December 5, 2019  
January 2, 2020

\* Date change due to Holiday

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

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**Legislation Number:** PN0011-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2019 Meeting Schedule  
**Contact Name:** Corinne Jones  
**Contact Telephone Number:** (614) 645-8654  
**Contact Email Address:** [cfjones@columbus.gov](mailto:cfjones@columbus.gov) <<mailto:cfjones@columbus.gov>>

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> (111 N. Front St., 1st Fl. Rm.204) BZS Counter**)	<b>Business Meeting Date</b> (111 N. Front St., 3rd Fl. Rm. 313)	<b>Hearing Date</b> (111 N. Front St., 2nd Fl.)
December 18, 2018	*Thursday, December 27, 2018	*Wednesday, January 2,
January 22, 2019	<b>(Room 312)</b> January 29, 2019	February 5, 2019
February 19, 2019	February 26, 2019	March 5, 2019 <b>(Room 205)</b>
March 19, 2019	March 26, 2019	April 2, 2019
April 23, 2019	April 30, 2019	May 7, 2019

May 21, 2019	May 28, 2019	June 4, 2019
June 18, 2019	June 25, 2019	July 2, 2019
July 23, 2019	July 30, 2019	August 6, 2019
August 20, 2019	August 27, 2019	September 3, 2019
September 17, 2019	September 24, 2019	October 1, 2019
October 22, 2019	October 29, 2019	November 5, 2019
November 19, 2019	November 26, 2019	December 3, 2019
*Monday, December 23, 2019	No Business Meeting	January 7, 2020

**\* Date change due to Holiday**

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

**Legislation Number:** PN0012-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** UPDATED Historic Resource Commission 2019 Meeting Schedule **REVISED TIME**

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@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 (111 N. Front St.) @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm 313) 12:00p.m.	Hearing Date (111 N. Front St. Hearing room HRm. 204) 4:00p.m.
April 4, 2019	April 11, 2019	April 18, 2019
May 2, 2019	May 9, 2019	May 16, 2019
June 6, 2019	June 13, 2019	June 20, 2019
*Wednesday, July 3, 2019	July 11, 2019	July 18, 2019
August 1, 2019	August 8, 2019	August 15, 2019
September 5, 2019	September 12, 2019	September 19, 2019
October 3, 2019	October 10, 2019	October 17, 2019
November 7, 2019	November 14, 2019	November 21, 2019
December 5, 2019	December 12, 2019	December 19, 2019

January 2, 2020

January 9, 2020

January 16, 2020

**\*Deadline is 12:00pm** due to Holiday schedule

**\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.**

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

**Legislation Number:** PN0013-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** **UPDATED** Italian Village Commission 2019 Meeting Schedule REVISED DATES/TIME

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@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**  
(111 N. Front St.  
@BZS Counter\*\*)

**Business Meeting Date**  
(111 N. Front St. Rm 313)  
12:00p.m.

**Hearing Date**  
(111 N. Front St. Hearing Rm. 204)  
4:00p.m.

March 26, 2019

April 2, 2019

April 9, 2019

April 30, 2019

May 7, 2019

May 14, 2019

May 28, 2019

June 4, 2019

June 11, 2019

June 25, 2019

July 2, 2019

July 9, 2019

July 30, 2019

August 6, 2019

August 13, 2019

August 27, 2019

September 3, 2019

September 10, 2019

September 24, 2019

October 1, 2019

October 8, 2019

October 29, 2019

November 5, 2019

November 12, 2019

November 26, 2019

December 3, 2019

December 10, 2019

December 30, 2019

January 7, 2020

January 14, 2020

\*Room location subject to change. Contact staff member

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor

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**Legislation Number:** PN0014-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2019 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@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 (111 N. Front St @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date (111 N. Front St., Hearing Rm 204) 6:00p.m.
December 26, 2018	January 2, 2019	January 9, 2019
January 30, 2019	February 6, 2019	February 13, 2019
February 27, 2019	March 6, 2019	March 13, 2019
March 27, 2019	April 3, 2019	April 10, 2019
April 24, 2019	May 1, 2019 May 8, 2019	
May 29, 2019	June 5, 2019 June 12, 2019	
June 26, 2019	July 3, 2019 July 10, 2019	
July 31, 2019	August 7, 2019	August 14, 2019
August 28, 2019	September 4, 2019	September 11, 2019
September 25, 2019	October 2, 2019	October 9, 2019
October 30, 2019	November 6, 2019	November 13, 2019
November 27, 2019	December 4, 2019	December 11, 2019
*Thursday, December 26, 2019	*Thursday, January 2, 2020	January 8, 2020

\* Date change due to Holiday

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0015-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2019 Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.  
@ BZS Counter 1st fl.)

Hearing Date  
Franklin County Courthouse  
373 S. High St., 25th Fl. - Room B  
1:30PM

December 11, 2018	January 8, 2019
January 15, 2019	February 12, 2019
February 12, 2019	March 12, 2019
March 12, 2019	April 9, 2019
April 16, 2019	May 14, 2019
May 14, 2019	June 11, 2019
June 11, 2019	July 9, 2019
July 16, 2019	August 13, 2019
August 13, 2019	September 10, 2019
September 10, 2019	October 8, 2019
October 15, 2019	November 12, 2019
November 12, 2019	December 10, 2019

Applications should be dropped off by **4:00pm** on deadline day.

**NOTE:**

You may also check the Commission webpage for information.

**Legislation Number:** PN0016-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2019 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**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.

<b>Application Deadline</b>	<b>Hearing Dates</b>
111 N. Front St., 1st Fl. (@BZS Counter)	111 N. Front St., Rm. 203* 5:30pm

January 4, 2019	January 22, 2019
February 1, 2019	February 26, 2019
March 1, 2019	March 26, 2019
April 5, 2019	April 23, 2019
May 3, 2019	May 28, 2019
June 7, 2019	June 25, 2019

July 12, 2019                      July 23, 2019  
--                                      NO AUGUST Meeting  
September 6, 2019                September 24, 2019  
October 4, 2019                    October 22, 2019  
November 1, 2019                 November 19, 2019\*\*  
December 6, 2019                 December 17, 2019 \*\*

\*Room is subject to change  
\*\*Holiday Schedule

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**Legislation Number:**      PN0017-2019

**Drafting Date:**            12/26/2018

**Version:**                    1

**Current Status:**            Clerk's Office for Bulletin

**Matter**                      Public Notice  
**Type:**

**Notice/Advertisement Title:** Downtown Commission 2019 Meeting Schedule

**Contact Name:**            Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

**DROP OFF:**

111 N. Front St., @BZS Counter

Regular Meeting  
111 N. Front St.  
Hearing Room #204  
8:30am - 11:00am

January 22, 2019  
February 26, 2019  
March 26, 2019  
April 23, 2019  
May 28, 2019  
June 25, 2019  
July 23, 2019  
August 27, 2019  
September 24, 2019  
October 22, 2019  
Wednesday, November 20, 2019\*  
Wednesday, December 18, 2019\*

**\*Holiday schedule**

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.



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**Legislation Number:** PN0018-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2019 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** (614) 645-6096

**Contact Email Address:** beschoenhals@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\***  
(111 N. Front St.  
@BZS Counter 1st fl.)

**Business Meeting\*\***  
(111 N. Front St., Rm #312)  
12:00pm

**Regular Meeting\*\***  
(111 N. Front St. Rm. #203)  
3:00pm

January 2, 2019  
February 5, 2019  
March 5, 2019  
April 2, 2019  
May 7, 2019  
June 4, 2019  
July 2, 2019  
August 6, 2019  
September 3, 2019  
October 1, 2019  
November 5, 2019  
December 3, 2019

January 8, 2019  
February 12, 2019  
March 12, 2019  
April 9, 2019  
May 14, 2019  
June 11, 2019  
July 9, 2019  
August 13, 2019  
September 10, 2019  
October 8, 2019  
November 12, 2019  
December 10, 2019

January 15, 2019  
February 19, 2019  
March 19, 2019  
April 16, 2019  
May 21, 2019  
June 18, 2019  
July 16, 2019  
August 20, 2019  
September 17, 2019  
October 15, 2019  
November 19, 2019  
December 17, 2019

\*Applications should be submitted by 4:00pm on deadline day  
**Electronic submission via email preferred**

\*\*Meetings subject to cancellation. Please contact staff to confirm

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**Legislation Number:** PN0019-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2019 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.

111 N. Front St.  
Room # 203  
9:00am

January 17, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 16, 2019  
June 20, 2019  
July 18, 2019  
August 15, 2019  
September 19, 2019  
October 17, 2019  
November 21, 2019  
December 19, 2019

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0020-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2019 Meeting Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [mjrostan@columbus.gov](mailto:mjrostan@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.,  
@BZS Counter, 1st fl.)

Hearing Dates  
New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

December 20, 2018  
January 24, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 23, 2019  
June 20, 2019  
July 18, 2019  
August 22, 2019  
September 19, 2019  
October 24, 2019  
November 21, 2019

January 17, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 16, 2019  
June 20, 2019  
July 18, 2019  
August 15, 2019  
September 19, 2019  
October 17, 2019  
November 21, 2019  
December 19, 2019

Applications should be submitted by **4:00pm** on deadline day to:

**NOTE:**

You may also check the Commission webpage for information.

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**Legislation Number:** PN0021-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2019 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** lfteba@columbus.gov

Date of Submittal  
(111 N. Front St.  
@ BZS Counter 1st fl.)

Date of Meeting  
111 N. Front St., Hearing Rm #204  
4:00pm

January 10, 2019  
February 14, 2019  
March 14, 2019  
April 11, 2019  
May 9, 2019

January 24, 2019  
February 28, 2019  
March 28, 2019  
April 25, 2019  
May 23, 2019

June 13, 2019	June 27, 2019
July 11, 2019	July 25, 2019
August 8, 2019	August 22, 2019
September 12, 2019	September 26, 2019
October 10, 2019	October 24, 2019
November 7, 2019	November 21, 2019* (Rm 205)
December 5, 2019	December 19, 2019* (Rm 205)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

\*Dates/room changed due to Holidays

**Legislation Number:** PN0061-2019

**Drafting Date:** 1/28/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Franklinton Area Commission By-Laws Update

**Contact Name:** Jacqueline Miles

**Contact Telephone Number:** 614-516-5176

**Contact Email Address:** [jmiles56264@twc.com](mailto:jmiles56264@twc.com)

On January 8th, 2019, The Franklinton Area Commission voted to adopt amended bylaws and rules of procedure. The by-laws, as adopted on January 8th, 2019, are listed below.

**Franklinton Area Commission Bylaws  
As adopted on January 8th, 2019**

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission (hereafter “FAC) shall execute its duties and functions under the grant of authority set forth in Chapter 3109, 121, 3111 of the Columbus City Code and Columbus City Charter, Sections 60 and 61.

**Article I - Duties**

- A. To review and recommend standards of the physical preservation and development and the psychological-sociological enhancement of the Franklinton area including but not limited to, public open space such as parks, sidewalks, streets or other public amenities.
- B. To recommend priorities for and review the efficiency of City services and department operations in the Franklinton area. The commission may:
  - a. Request and receive from City departments or agencies periodic reports concerning City government services or practices in the Franklinton area.
  - b. Upon request meet with the administrative heads of any City department or agency or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions.

- c. Request and receive from City departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Franklinton area, and recommend approval or disapproval of the proposed changes.
- C. Recommend nomination of members from the Franklinton area to City boards or Commissions that make decisions or recommendations affecting the Franklinton area.
- D. Review and evaluate pending legislation exclusively affecting the Franklinton area prior to its consideration by City Council.
- E. Regularly receive for review, comment, and recommendation, notices of all applications for rezoning, variances and other zoning adjustments, appeals and special permits submitted regarding property located wholly or partially within the Franklinton area. The Commission may meet with applicants or neighborhood groups to advise them of potential plans for the Franklinton area, how an applicant's proposal relates to such plans, and offers suggestions for modification to the applicant's proposal as deemed appropriate.
- F. Make recommendations for restoration and preservation of the historical significance of the area.
- G. Receive for review and recommendation prior to its adoption by the City of Columbus any new and revised comprehensive plans affecting wholly or partially the Franklinton area.
  
- H. The FAC shall not endorse any candidate for public office.
- I. To aid and promote neighborhood communications within the Franklinton Area.
- J. All expenditures shall be according to the Annual Budget.
- K. Promote the activities and existence of the FAC to the community and other groups throughout the city. Solicit participation in the FAC.
- L. Oversee the development of, and to maintain the FAC website.

**Article II - Boundaries**

**Section 1 - Franklinton Area Boundaries**

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

**Legislation Number:** PN0081-2019

**Drafting Date:** 2/13/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY

THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0084-2019

**Drafting Date:** 2/21/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** 2019 Greater South East Area Commission Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** (614) 724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

2019 Area Commission Meetings plus our Election Day:

Location: Far East Pride Center, 2500 Crescent Drive

Time: 6:30PM

- 1/14/19 - Election Day
- 2/26/19 - GSEAC Meeting
- 4/23/19 - GSEAC Annual Meeting - Swearing in of Commissioners
- 6/25/19 - GSEAC Meeting
- 8/27/19 - GSEAC Meeting
- 10/22/19 - GSEAC Meeting
- 12/10/19 - GSEAC Meeting

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**Legislation Number:** PN0085-2019

**Drafting Date:** 2/21/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement** Far East Area Commission 2019 Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** (614) 724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

The Far East Area Commission Meeting Schedule

Location: 2500 Park Crescent Drive, 43232

Time: 6:30PM

Meeting Dates:

March 5

April 2  
May 7  
June 4  
July 2  
August 6  
September 3  
October 1  
November 5  
December 3

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**Legislation Number:** PN0165-2019

**Drafting Date:** 5/13/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Relations Meeting Schedule

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

Thursday, May 23, 2019, 9:00 a.m. - 10:00 a.m.

Thursday, July 25, 2019, 9:00 a.m. - 10:00 a.m.

Thursday, Sept 26, 2019, 9:00 a.m. - 10:00 a.m.

Thursday, November 21, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0183-2019

**Drafting Date:** 6/4/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Due to the 4th of July holiday, the July North Central Area Commission will be held the second Thursday, July 11.

**Contact Name:** Jessi Martin, Secretary

**Contact Telephone Number:** 614-204-4287

**Contact Email Address:** jessi.r.martin@gmail.com

Time and location remain the same: 6 PM  
Ohio Dominican University  
Student Center, 2nd Floor  
1216 Sunbury Rd  
Columbus, OH 43219

Happy Independence Day!

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**Legislation Number:** PN0188-2019

**Drafting Date:** 6/5/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Greater Hilltop Area Commission - June Committee Meeting Schedule

**Contact Name:** Jay McCallister, Chair , Greater Hilltop Area Commission

**Contact Telephone Number:** 614-351-1278

**Contact Email Address:** jmmccallister.ghac@sbcglobal.net

The May committee meeting schedule for the Greater Hilltop Area Commission (GHAC) is as follows:

- \* The GHAC Recreation and Parks Committee meeting and park walk will be held at 9am on June 8th, 2019; meeting location is at the Glenwood Recreation Center parking lot at 1888 Fairmont Avenue.
- \* The GHAC Community Relations Committee meeting will be held at 7pm on June 12th, 2019 at the West Side Pride Center, 1186 West Broad Street.
- \* The GHAC Planning and Economic Development Committee meeting will be held at 7pm on June 17th, 2019 at Josie's Pizza (Hilltop), 3205 West Broad Street.
- \* The GHAC Zoning Committee meeting will be held at 7pm on June 18th, 2019 at the Hilltop Library Branch, 511 South Hague Avenue.
- \* The GHAC Pre-Election Volunteer Meeting will be held at 6pm on June 26th, 2019 at the West Side Pride Center, 1186 West Broad Street.

The 2019 GHAC Elections will be held from 10am - 3pm on Saturday, June 29th, 2019 and will take place at THREE designated locations. Voting locations are as follows:

- 1) Bean Dinner at Westgate Park, 455 South Westgate Avenue;
- 2) Hilltop Library Branch, 511 South Hague Avenue;
- 3) Columbus Fire Station 17, 2250 West Broad Street.

Ballot counting will occur immediately following the elections at 3:30pm in the small meeting room at the Hilltop Library Branch, 511 South Hague Avenue. Questions regarding these meetings should be directed to the Greater Hilltop Area Commission Chair, Jay McCallister.

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**Legislation Number:** PN0189-2019

**Drafting Date:** 6/5/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**



**Notice/Advertisement Title:** Far West Side Area Commission June & July Meeting Location Change

**Contact Name:** Sharon Rastatter, Chair

**Contact Telephone Number:** 614-777-8702

**Contact Email Address:** farwestsidecbus@gmail.com

Due to conflicts with summer scheduling, the location of all June and July meetings for the Far West Side Area Commission meeting location will be changed. All June and July FWSAC meetings will be held at **Hilliard Bradley High School, 2800 Walker Rd. Hilliard, Ohio 43026**. This change impacts the Zoning Committee meeting, held at 7pm on June 18th, 2019, the regular monthly Area Commission meeting held at 7:00pm on June 25th, 2019, the Zoning Committee meeting held at 7pm on July 16th, 2019 and the regular monthly Area Commission meeting held at 7pm on July 23rd, 2019. Meetings will resume their regular location at Hilliard Horizon Elementary School during the month of August. Questions regarding this change can be forwarded to the FWSAC Chair, Sharon Rastatter.

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**Legislation Number:** PN0193-2019

**Drafting Date:** 6/11/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Far South Area Commission Meeting Date Change for July

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [bfkinney@columbus.gov](mailto:bfkinney@columbus.gov)

Due to the July 4th holiday, the Far South Area Commission will move their July meeting to Thursday, July 18 at 6:30 p.m. The meeting will be held at the Fire Training Academy, 3639 Parsons Avenue.  
Date: Thursday, July 18, 2019  
Time: 6:30 p.m.  
Location: Columbus Fire Training Academy, 3639 Parsons Avenue

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**Legislation Number:** PN0206-2019

**Drafting Date:** 6/19/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Columbus Board of Health Rules

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 614-645-5894

**Contact Email Address:** [rogerc@columbus.gov](mailto:rogerc@columbus.gov)

The following resolution was approved at the June 18, 2019 Columbus Board of Health Meeting.

**Resolution No. 19-11**

The following rules apply to the Columbus Board of Health:

The board of health shall be composed of five members appointed by the mayor and confirmed by the legislative authority.

A majority of the members constitutes a quorum, and the mayor shall be president of the board.

Terms shall be 4 years starting February 1st and ending January 31st.

A vacancy in the membership of the board shall be filled in like manner as an original appointment and shall be for the unexpired term.

Each year at the February Board meeting, the Board shall elect one (1) of its members president pro tempore, who shall preside at meetings of the Board and perform such duties as presiding officer as may be imposed upon him by the Board, and shall elect one (1) of its members permanent vice-president, who shall preside at said meetings and perform such duties as presiding officer as may be imposed upon him by the council in the absence of the president pro tempore.

Unless otherwise noted on the schedule and published as a public notice in the City Bulletin, Columbus Board of Health meets the third Tuesday of each month, excluding August. Meetings begin at 2:00 p.m. Hard copies of the agendas are available at the meeting and on the City's website generally by 12:00 pm on the Friday prior to a Tuesday Columbus Board of Health meeting. In addition to the public notice published in the City Bulletin, any person may request to receive notification of the public meetings of the Board via email. To receive email notification, any person may submit their request to the Board at: [healthcommissioner@columbus.gov](mailto:healthcommissioner@columbus.gov). If internet and/or email access is not available, any person, upon request, may obtain notification of the public meetings of the Board by regular U.S. mail, in self-addressed, stamped envelopes provided in advance by the requester.

The Board president pro tempore may establish an alternative date and time of a regular Board meeting, and may hold a special meeting, so long as the notice required by Ohio Revised Code Section 121.22(F) is published in the City Bulletin.

In the absence of the president pro tempore, the permanent vice-president shall call the Board to order. In the absence of the president pro tempore and the permanent vice-president, the Board Secretary shall call the Board to order. If a quorum shall be present the Board shall appoint one (1) of its members president pro tempore for that meeting or until the appearance of the vice-president. If at any time a quorum be not present, the members of the Board may, by a majority vote recess for a period of time certain.

Questions of parliamentary procedure, not covered by these rules, shall be governed by Roberts' Rules of Order.

The following rules shall apply to the general public when they wish to speak before Columbus Board of Health at a scheduled Board meeting:

1. Speakers slips must be filled out completely including name, address, organization represented, the agenda item number of the item to be addressed, if the individual will be speaking for or against the item, the subject if non-agenda and with any material or information to be distributed and filed with the Health Commissioner's Office prior to 2:00 p.m. on the day the speaker wishes to speak before the Board. The Board will not entertain incomplete speaker slips.
2. For regular business meetings, individuals are permitted to submit a total of two (2) speakers slips. Of the two (2) slips, one may be used to address a non-agenda matter.
  - a) For agenda items, speakers must only speak to the item indicated on the speaker slip submitted to the Health Commissioner's Office. The Board will entertain three (3) speakers for and three (3) speakers against any agenda item, recognizing speakers in the order the slips are received by the Health Commissioner's Office. Each speaker will be given three (3) minutes to speak.
  - b) For non-agenda items there will be a limit of six (6) speakers taken in order of receipt of speaker slips with no more than three (3) speakers on any subject. Each speaker will be given three (3) minutes to speak. If the subject does not concern the legislative or administrative responsibilities of the Board of Health, the president pro tempore may refer the speaker to another public forum and/or deny the request.

3. Speakers' subject matter will not contain obscenity, defamation or slander nor shall speakers conduct themselves in violation of the disorderly conduct or disturbing lawful meeting provisions of Chapter 2317 of the Columbus City Codes, 1959. If the Board president pro tempore determines that these rules are not being followed one warning will be given. Speaker's conduct shall be subject to the right of the Board president pro tempore to preserve the order and decorum of the forum. If the rules continue to be violated after one warning, the Board president pro tempore may revoke the individual's speaking privileges.
4. Speaker slips shall be presented to the Board president pro tempore by the Health Commissioner's Office in the order received.
5. Any variance or waiver of these rules shall be by a majority vote of the Board.

It is the policy of Board that speaker slips must be delivered personally by the individual wishing to speak on the day of the meeting prior to 2:00 p.m. Board staff members are not permitted to complete speaker slips for members of the public wishing to speak.

**Legislation Number:** PN0207-2019

**Drafting Date:** 6/19/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** To amend Chapter 227 of Columbus City Health Code

**Contact Name:** John Richter

**Contact Telephone Number:** 614-645-5625

**Contact Email Address:** johnr@columbus.gov

The following resolution was approved at the June 18, 2019 Columbus Board of Health meeting.

**Resolution No. 19-12**

To amend Chapter 227 of the Columbus City Health Code regarding regulations for Public Swimming Pools and Spas.

**WHEREAS**, Chapter 227 must be in agreement with and meet minimum standards set by State of Ohio rules governing such facilities; and

**WHEREAS**, revisions are required of Chapter 227 to accurately reflect Ohio Administrative Code Chapter 3701-31 (Swimming Pools); and

**WHEREAS**, language within Chapter Section 227.05 (A) and (C) specific to seasonal or permanent closing of pools and unlicensed swimming pools be revised as such unlicensed pools and permanently closed pools are not regulated by Ohio Administrative Code Chapter 3701-31 and would be otherwise addressed with Columbus City Health Code if nuisance conditions existed;

**BE IT RESOLVED BY THE BOARD OF HEALTH OF THE CITY OF COLUMBUS:**

**Section 1.** That Section 227 of the Columbus City Health Code be amended to read as follows:

COLUMBUS CITY HEALTH CODE

CHAPTER 227 Public Swimming Pools and Spas

(Retitled 3/18/92, Resolution No. 92-4)

(Last Amended 3/29/17, Resolution No. 17-05)

227.01 Definitions. 227.02 Compliance and license required, Fees. 227.03 Approval of State Standards. 227.04 Health and Safety. 227.05 Temporary or Permanent Closing of Pools 227.06 Variance 227.07 Other Public Bathing Places

CROSS REFERENCES

Ohio Health Department Rules - See OAC Ch. 3701-31.

Private Swimming Pools - See CCHC Ch.229.

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As used in this chapter, certain terms are defined as follows:

(A) "Health Commissioner" means the Health Commissioner of Columbus Public Health or his/her authorized designee

(B) "Other Public Bathing Places" mean impounding reservoirs, basins, quarries, ponds, lakes, creeks, rivers, and other similar natural bodies of water.

(C) "Safety Pool Cover" means a manually or power-operated safety pool cover that meets all of the performance standards of the American Society for Testing and Materials (ASTM) Standard F 1346-91.

#### 227.02 COMPLIANCE AND LICENSE REQUIRED, FEES.

(A) Chapter 3701-31 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum compliance standard for enforcement by Columbus Public Health.

(B) No person shall construct or install a new public swimming pool until the plans therefore have been submitted to and approved in accordance with Chapter 3701-31 of the Ohio Administrative Code.

(C) No person shall alter an existing public swimming pool to affect the manner or re-circulation or basic design of the system until plans for such alteration have been submitted to and approved in accordance with Chapter 3701-31 of the Ohio Administrative Code.

(D) A complete set of approved plans and specifications shall be registered with the Director on any new or altered public swimming pool before a written authorization to operate is given.

(E) No person shall operate or maintain a public swimming pool unless the standards of the Columbus Board of Health have been complied with and a current license for the operation of such a swimming pool has been obtained from the Health Commissioner.

(F) Whenever grounds exist for suspending or revoking a license such suspension or revocation shall not take place until the Health Commissioner has first notified such licensee, calling specific attention to the infractions of this regulation, and affording a reasonable time and opportunity to correct same. If such notice is not complied with in the time period specified, then the Health Commissioner may suspend or revoke such license after an opportunity for an administrative hearing to contest such suspension or revocation is afforded to the licensee in accordance with ORC 119.01 to 119.13.

(G) When in the judgment of the Health Commissioner such infractions constitute an imminent health hazard, the Health Commissioner may immediately order the pool to be closed until such time as the imminent health hazard has been corrected and the Health Commissioner has inspected and approved the pool to reopen.

(1) Immediate Closure - A public swimming pool shall be immediately closed if any of the conditions exist that are listed as critical operational items in OAC §3701-31-04(B)(1).

(2) When the public swimming pool is closed by the Health Commissioner under CCHC 227.02

(a) A sign in compliance with OAC §3701-31-04(E)(3)(d) must be posted at the public swimming pool point of entry, and

(b) The public disclosure sign will be changed in accordance with CCHC 253 Licensed Facility Public Health Information Signage Requirements.

(H) Any person, firm, association or corporation whose license has been suspended or revoked may appeal from such order to the Board of Health in accordance with CCHC 203.08.

(I) There is levied and assessed upon the owner or operator of each public swimming pool, spa or special use pool an annual fee equivalent to the amount which is required to be transmitted to the State of Ohio for each license issued, as per OAC §3701-31-03, plus the following license fee:

#### CATEGORY LICENSE FEE

1. Individual Public Swimming Pool \$ 420.00

2. Individual Public Spa \$ 420.00

3. Additional Public Pool or Spa at same location \$ 220.00

4. Individual Special Use Pool \$ 420.00

5. Government Operated Public Pool or Spa \$ 45.00

(J) If payment of a fee established under section ORC 3709.09 (D) is not postmarked or received by the day on which payment is due, the board of health shall assess a penalty. The amount of the penalty shall be equal to twenty-five percent

of the applicable fee. The applicable fee applies to the local fee only.

#### 227.03 APPROVAL OF STATE STANDARDS.

Chapter 3701-31 of the Ohio Administrative Code is hereby approved by the Board of Health as the minimum design and operation requirements for public swimming pools within the jurisdiction of Columbus Public Health.

#### 227.04 HEALTH AND SAFETY.

(A) A safety pool cover, when provided for any purpose, shall completely cover the pool cavity, be secured at all anchor points, be in good condition, and meet the definition of "pool safety cover" as defined in CCHC 227.01.

(B) The water shall be kept in such condition as not to breed mosquitoes, cause a nuisance, or health hazard.

#### 227.05 CLOSED POOLS.

All public swimming pools closed, or otherwise not in operation, whether licensed or unlicensed shall be maintained secure from unauthorized access during times of closure. Closed pools shall meet the barrier and signage requirements of OAC §3701-31.

#### 227.06 VARIANCE

The Board of Health may grant a variance from the requirements of this chapter as will not be contrary to the public interest, were a person shows that because of practical difficulties or other special conditions, a strict application will cause unusual and unnecessary hardship. However, no variance shall be granted that will defeat the spirit and general intent of this chapter, or be otherwise contrary to the public interest.

#### 227.07 OTHER PUBLIC BATHING PLACES.

No person shall operate or maintain a public bathing place other than a public swimming pool or private swimming pool without written authorization from the Board of Health. The terms, conditions and expiration date for operation of the bathing place shall be set forth in the written authorization and failure to comply with such terms, conditions and expiration

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**Legislation Number:** PN0208-2019

**Drafting Date:** 6/20/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Meeting, July 1, 2019

**Contact Name:** Monique Goins-Ransom

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JULY 1, 2019 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**

**1672-2019** To grant a Variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes; for the property located at 3726 N.

HIGH ST. (43214), to permit first floor residential use or a single-unit dwelling in the C-2, Commercial District (Council Variance #CV18-112).

**1695-2019** To rezone 259 PARK RD. (43085), being 18.25± acres located on the south side of Park Road, 230± feet west of Storrow Drive, From: L-AR-12, Limited Apartment Residential District, To: L-AR-1, Limited Apartment Residential District and L-M, Limited Manufacturing District (Rezoning #Z19-006).

**ADJOURNMENT**

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**Legislation Number:** PN0210-2019

**Drafting Date:** 6/21/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Commission on Black Girls 2019 Quarterly Meeting Schedule

**Contact Name:** Nicole Harper

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** nnharper@columbus.gov

2019 The Commission on Black Girls (COBG) quarterly meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2019 The Commission on Black Girls (COBG) quarterly meetings will be held at COSI unless otherwise noted. The meetings will held from 4:00 - 6:00 p.m.

March 21, 2019                    **Full Commission Meeting**

June 20, 2019                    **Full Commission Meeting**

September 19, 2019            **Full Commission Meeting**

December 19, 2019            **Full Commission Meeting**

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**Legislation Number:** PN0211-2019

**Drafting Date:** 6/25/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

Contact Email Address: panelson@columbus.gov

*Monday, July 8, 2019 @ 1:00  
111 N. Front Street-2nd Floor Hearing Room*

1. Case Number PMA-387  
Appellant: Luke Toney/LBT Property Management LLC  
Property: 1140-42 E. 22nd Ave  
Inspector: Jeff Hann  
Accela#: 19440-00280
  
2. Case Number PMA-394  
Appellant: Dewayne Carter/George & Dwayne Carter Enterprises LLC  
Property: 1071 Country Club Rd.  
Inspector: Aric Schmitter  
Accela#: 19440-03190/19475-07984
  
2. Case Number PMA-395  
Appellant: David McNichols/DJM Equities, LTD  
Property: 887 S. High St.  
Inspector: Paola Turner  
Accela#: 19441-00495

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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Legislation Number: PN0212-2019

Drafting Date: 6/26/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wbrinnon@columbus.gov

During its regular meeting on Monday, June 24, 2019, the Civil Service Commission passed a motion to retitle the specification for the classification Computer Operations Supervisor to read Data Center Supervisor and amend Rule XI accordingly (Job Code 0541).

During its regular meeting on Monday, June 24, 2019, the Civil Service Commission passed a motion to retitle the specification for the classification Data Center Supervisor to read Data Center Manager and amend Rule XI accordingly (Job Code 0598).

During its regular meeting on Monday, June 24, 2019, the Civil Service Commission passed a motion to abolish the specification for the classification Utility Collections Specialist and amend Rule XI accordingly (Job Code 0729).

During its regular meeting on Monday, June 24, 2019, the Civil Service Commission passed a motion to revise the specification for the classification Alcohol and Drug Abuse Counselor, retitle it to read Alcohol and Drug Addiction Services Counselor, and amend Rule XI accordingly (Job Code 1565).

During its regular meeting on Monday, June 24, 2019, the Civil Service Commission passed a motion to revise the specification for the classification Alcohol and Drug Abuse Program Manager, retitle it to read Alcohol and Drug Addiction Services Program Manager, and amend Rule XI accordingly (Job Code 1570).

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**Legislation Number:** PN0213-2019

**Drafting Date:** 6/26/2019

**Version:** 1

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**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - July 11, 2019

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** [spine@columbus.gov](mailto:spine@columbus.gov)

## AGENDA

### DEVELOPMENT COMMISSION

### ZONING MEETING

### CITY OF COLUMBUS, OHIO

### JULY 11, 2019

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, July 11, 2019**, beginning at **6:00 PM** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

#### **THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:**

##### **0. APPLICATION: Z84-138**

**Location:** LAZELLE RD E. (43235), being 0.76± acres located on the south side of Lazelle Road East, 310± feet east of North High Street (part of 610-219484).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** Plan review for car rental facility (new outparcel).

**Existing Use:** Parking lot.

**Applicant(s):** Joe Segna, Architect; 781 Northwest Boulevard; Columbus, OH 43212.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

##### **1. APPLICATION: Z19-035**

**Location:** 5803 CHANTRY DR. (43232), being 34.3± acres located on the south side of Chantry Drive, 880± feet west of



Brice Road (010-219083, 010-224226 & 010-227316; Far East Area Commission).

**Existing Zoning:** C-4, Commercial District and L-C-4, Limited Commercial District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Warehousing, wholesaling distribution uses.

**Applicant(s):** C-I Ross, LP, c/o Jeffrey L. Brown; 337 West Broad Street, Suite 460; Columbus, OH 43201.

**Property Owner(s):** C-I Ross, LP; 1990 Niles Cortland Road Northeast; Cortland, OH 44410.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## 2. APPLICATION: Z19-037

**Location:** 1137 W. BROAD ST. (43222), being 1.16± acres located at the southwest corner of West Broad Street and South Glenwood Avenue (010-121008; Franklinton Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** AR-O, Apartment Office District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** National Church Residences, c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

**Property Owner(s):** BLS Rentals, LTD; 1167 McCarley Drive West; Columbus, OH 43228.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## 3. APPLICATION: Z19-034

**Location:** 1012 CLEVELAND AVE. (43201), being 0.95± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue (010-066833 and 4 others; Milo-Grogan Area Commission).

**Existing Zoning:** R-4, Residential District & C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Daycare and parking lot.

**Applicant(s):** The Champion Companies; c/o Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Boys & Girls Clubs of Columbus, Inc.; 115 South Gift Street; Columbus, OH 43215.

**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

## 4. APPLICATION: Z19-031

**Location:** 4975 GENDER RD. (43110), being 1.2± acres located on the west side of Gender Road, 120± feet north of Chelsea Glen Drive (010-260512; Greater South East Area Commission).

**Existing Zoning:** L-M, Limited Manufacturing District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Self-storage facility.

**Applicant(s):** J. Johnson Investments, LLC; c/o Jackson B. Reynolds III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** James & Janet Johnson; P.O. Box 145; Carroll, OH 43112.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## 5. APPLICATION: Z19-011

**Location:** 2299 PERFORMANCE WAY (43207), being 13.85± acres located on the south side of Performance Way, 2,850± feet west of Alum Creek Drive (010-112491; Far South Columbus Area Commission).

**Existing Zoning:** RRR, Restricted Rural Residential District, M-1, Manufacturing District, and L-M-2, Limited Manufacturing District.

**Request:** M-2, Manufacturing District (H-35).

**Proposed Use:** Heavy equipment sales and storage.

**Applicant(s):** Brian Gibson; 2299 Performance Way; Columbus, OH 43207.

**Property Owner(s):** CCG Crane Holdings, LLC; 2299 Performance Way; Columbus, OH 43207.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

## 6. APPLICATION: Z18-062

**Location:** 5085 REED ROAD (43220), being 8.39± acres located on the west side of Reed Road, 646± feet south of Bethel Road (010-138822, 010-165167, 010-122538; Northwest Civic Association).

**Existing Zoning:** C-2, Commercial District.

**Request:** L-AR-O, Limited Apartment Office District (H-35).

**Proposed Use.** Office and multi-unit residential development.

**Applicant(s):** Preferred Living; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Burgess & Niple, Inc.; 5085 Reed Road; Columbus, OH 43220.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### 7. APPLICATION: Z19-032

**Location:** 5033 TUTTLE CROSSING BLVD. (43016), being 76± acres located at the southeast corner of Tuttle Crossing Boulevard and Interstate 270 (010-233226 and four others; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Additional uses and revised development standards for a regional mall.

**Applicant(s):** Scene 75 Tuttle, LLC, c/o Jeffrey J. Madison, Atty.; 460 North Springboro Pike; West Carrollton, OH 45449.

**Property Owner(s):** Scene 75 Tuttle, LLC, et al; 460 North Springboro Pike; West Carrollton, OH 45449.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0214-2019

**Drafting Date:** 6/28/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** May 2019 Update Period Publication of Registered Legislative Agents

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@columbus.gov>>

See Attached.

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**Legislation Number:** PN0319-2018

**Drafting Date:** 12/5/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2019

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** [mlgoins-ransom@columbus.gov](mailto:mlgoins-ransom@columbus.gov)

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2019 are scheduled as follows:

**Monday, February 25, 2019**

**Monday, May 20, 2019**

**Monday, September 23, 2019**

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 the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0323-2018

**Drafting Date:** 12/10/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
2019 Commission Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks  
2019 Commission Meetings**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2019 - 1111 East Broad Street, 43205***

***Wednesday, February 13, 2019 - Far East Community Center, 1826 Lattimer Dr., 43227***

***Wednesday, March 13, 2019 - 1111 East Broad Street, 43205***

*Wednesday, April 10, 2019 - Feddersen Community Center, 3911 Dresden St., 43224*  
*Wednesday, May 8, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, June 12, 2019 - Whetstone Park, 4015 Olentangy Blvd., 43214*  
*Wednesday, July 10, 2019 - Berliner Sports Park, 1300 Deckebach Rd., 43223*  
*August Recess - No Meeting*  
*Wednesday, September 11, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, October 9, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, November 13, 2019 - Scioto South Community Center, 3901 Parsons Ave., 43207*  
*Wednesday, December 11, 2019 - 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Cresha Auck (Active)

**Clients:** American Heart Association

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Greg Bennett (Active)

**Clients:** American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Darnita Bradley (Active)

**Clients:** < No records found >

**Agent name (status):** Don Brown (Active)

**Clients:** < No records found >

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Church of Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ;

Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

**Agent name (status):** William Byers (Active)

**Clients:** Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Anthem Blue Cross & Blue Shield; CGI; Crown Castle; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; The Efficiency Network

**Agent name (status):** Juan Cespedes (Active)

**Clients:** < No records found >

**Agent name (status):** Derrick Clay (Active)

**Clients:** 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT

Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

**Agent name (status):** Michael Coleman (Active)

**Clients:** Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Franklin County Convention Authority; Kaufman Development; Motorists Insurance Group; Ohio Health Corporation; Schiff Capital Group; Stonehenge Company; The Columbus Downtown Development Corporation; Wagenbrenner Development

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

**Agent name (status):** Deanna Cook (Active)

**Clients:** < No records found >

**Agent name (status):** Steven Cuckler (Active)

**Clients:** < No records found >

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ;

Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Sarepta Therapeutics; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** ROB Eshenbaugh (Active)

**Clients:** AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON



## COMMUNICATIONS & AFFILIATES

**Agent name (status):** Patricia Eshman (Active)

**Clients:** < No records found >

**Agent name (status):** Keith Ferrell (Active)

**Clients:** Fraternal Order of Police Capital City Lodge 9

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Kevin Futryk (Active)

**Clients:** KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

**Agent name (status):** Lou Gentile (Active)

**Clients:** BIRD RIDES, Inc.

**Agent name (status):** Autumn Glover (Active)

**Clients:** < No records found >

**Agent name (status):** Joanne Goldhand (Active)

**Clients:** Columbus Regional Airport

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** < No records found >

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** James Groner (Active)

**Clients:** Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

**Agent name (status):** Holly Gross (Active)

**Clients:** Columbus Chamber of Commerce

**Agent name (status):** Molly Gwin (Active)

**Clients:** < No records found >

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas L. Hart (Active)

**Clients:** Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

**Agent name (status):** Victor Hipsley (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** David Hodge (Active)

**Clients:** Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Katz Tires; Kreais LLC; Lane and Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Metropolitan Holdings; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; Sam Kahwach; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

**Agent name (status):** Andrew Huffman (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

**Agent name (status):** Belinda Jones (Active)

**Clients:** American Heart Association

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Andrew Kalloch (Active)

**Clients:** Airbnb, Inc.

**Agent name (status):** Katarina Karac (Active)

**Clients:** Boys & Girls Clubs of Columbus, Inc.; CA Ventures; Caldwell Automotive; Center State Enterprises; Cliffside Realty; Connect Real Estate; DNC Hamilton Crossing; Donley Concrete; HP Land Development, Ltd.; Hamilton Crossing LLC; JTW Investment Group; Lane & Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Orange Barrel Media; Oxford Circle LLC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The New Albany Company LLC; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

**Agent name (status):** Jeffrey Kasler (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Katzenmeyer (Active)

**Clients:** Greater Columbus Arts Council

**Agent name (status):** John Kennedy (Active)

**Clients:** Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Verizon; columbus partnership; wagenbremmer Development

**Agent name (status):** John Anthony Kington (Active)

**Clients:** Citynet, LLC; IGS Ventures; Randy Belden

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

**Agent name (status):** Adam Knowlden (Active)

**Clients:** Test

**Agent name (status):** Jason Koma (Active)

**Clients:** < No records found >

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Renovate America; Southeast, Inc.

**Agent name (status):** Kurt Leib (Active)

**Clients:** Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Chris Magill (Active)

**Clients:** InXite Health Systems; Kaufman Development; OhioHealth Corporation; Preferred Real Estate Investments, Inc

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** John McClelland (Active)

**Clients:** < No records found >

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; United HealthCare Services, Inc.

**Agent name (status):** Michael Mentel (Active)

**Clients:** 182 SC LLC; Citynet, LLC; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden

**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

**Agent name (status):** Angela Mingo (Active)

**Clients:** < No records found >

**Agent name (status):** Craig Moncrief (Active)

**Clients:** Biggs, Igol; Chen, Jianqin; Eastland Crane & Towing; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Mershad, Ed; Nickolas Savko & Sons, Ince; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC

**Agent name (status):** Karen Morrison (Active)

**Clients:** < No records found >

**Agent name (status):** Rebecca Mott (Active)

**Clients:** 398 S Central LLC; Ancient Order of Hibernians in America; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Ed Mershad; Fairfield Commercial Properties LLC; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Igol Biggs; Jianqin Chen; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Marshall Acquisitions; N.P. Limited; Nickolas Savko & Sons, Inc; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants Corporation; United Dairy Farmers; Wagenbrenner Company, The; Worthington Park LLC

**Agent name (status):** Josh Motzer (Active)

**Clients:** CenturyLink, Inc.

**Agent name (status):** Timothy Nagy (Active)

**Clients:** CKE Management, LLC; GourMED, LLC

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

**Agent name (status):** Miller Nuttle (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** Leah Pappas Pomer (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Paragas (Active)

**Clients:** Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

**Agent name (status):** David Perry (Active)

**Clients:** 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 1872 South Third Street LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; OSU Properties LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Aguekum

**Agent name (status):** Lloyd Pierre-Louis (Active)

**Clients:** Charles Street Investment Partners

**Agent name (status):** Donald Plank (Active)

**Clients:** 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and

Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Maronda Homes; Mershad, Ed; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Peak Property Group; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; The Wood Companies; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC; Worthington Park LLC

**Agent name (status):** Malcolm Porter (Active)

**Clients:** BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

**Agent name (status):** Larry Price (Active)

**Clients:** MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Chris Redfern (Active)

**Clients:** < No records found >

**Agent name (status):** Michael Reese (Active)

**Clients:** Columbus Apartment Association; DLZ Corporation; Kaufman Development; Neutron Holdings; Preferred Real Estate Investments, Inc; URM Services LLC

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Church o f Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick

GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

**Agent name (status):** Brent Rosenthal (Active)

**Clients:** < No records found >

**Agent name (status):** James Rost (Active)

**Clients:** < No records found >

**Agent name (status):** Ryan Schick (Active)

**Clients:** 182 SC LLC; Ameresco; Autonomy Hub; Blueline Training Solutions, LLC; Botavi Labs, LLC;

CityNet, LLC; IGS Ventures, Inc. ; LOUD Capital; Make Columbus LLC; Mission Driven Finance; Mowtivate to Build, LLC; Multivarious, LLC; Varsity Club; Zoot Company

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

**Agent name (status):** Shari Shapiro (Active)

**Clients:** Neutron Holdings, Inc. dba Lime

**Agent name (status):** John Singleton (Active)

**Clients:** RBX Media ; Sandy Hook Promise; Volunteers of America

**Agent name (status):** Christopher Slagle (Active)

**Clients:** Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

**Agent name (status):** Zachary Space (Active)

**Clients:** The Woda Group; The Woda Group

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jeff Stephens (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; Target Corp.; The Casto



Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Village Network, Inc.

**Agent name (status):** Ian Weir (Active)

**Clients:** Citelum US

**Agent name (status):** Garth Weithman (Active)

**Clients:** < No records found >

**Agent name (status):** Stephen White (Active)

**Clients:** < No records found >

**Agent name (status):** Nathan P. Wymer (Active)

**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)

**Clients:** A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Cliffside Realty; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; HP Land Development, Ltd.; Hamilton Crossing LLC; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Kaufman Development; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Mike Baumann Plumbing; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; Schiff Capital Group; Schiff Properties; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

End of record.

#### Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.