

Columbus City Bulletin



Bulletin #06
February 8, 2020

Proceedings of City Council

Saturday, February 8, 2020



SIGNING OF LEGISLATION

(Legislation was signed by Council President Pro Tem Elizabeth Brown on the night of the Council meeting, *Monday, February 3, 2020*; by Mayor Andrew J. Ginther on *Tuesday, February 4, 2020*; All of the 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.***

Monday, February 3, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 6 OF COLUMBUS CITY COUNCIL, FEBRUARY 3, 2020 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent: 1 - Shannon Hardin

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0003-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JANUARY 29, 2020:

Transfer Type: D5A
To: Ridhaan Enterprises LLC
DBA Baymont Inn
2323 Rickenbacker Pkwy W
Hamilton Twp
Columbus OH 43217
From: Lck Neeti Hospitality LLC
DBA Baymont Inn and Suites
2323 Rickenbacker Parkway West
Hamilton Twp
Columbus OH 43217

Permit# 7363254

New Type: D3, D3A
To: Daddys LLC
1071 Parsons Av 1st Fl & Patio
Columbus OH 43206
Permit# 1879055

Transfer Type: D1, D2, D3
To: Bullwinkles Cbus LLC
DBA Bullwinkles & Patio
1770 N High St
Columbus OH 43201
From: JPC Hospitality LLC
DBA Lox Bagel Shop
772 N High St Ste 106
Columbus OH 43215
Permit# 115256

New Type: C1, C2
To: Harmon Ave Sunoco Inc
1010 Harmon Ave
Columbus OH 43223
Permit# 3648949

Transfer Type: D5, D6
To: Two Caterers Inc
550 Reach Blvd
Columbus OH 43215
From: Sweet Carrot Grandview LLC
& Patio
1417 W Fifth Av
Columbus OH 43212
Permit# 91153570010

New Type: D5
To: Guild Athletic Club Inc
1114 Ridge St
Columbus OH 43215
Permit# 3437695

New Type: D5
To: Thirsty Gnome LLC
616 S Nelson Rd
Columbus OH 43205

Permit# 8871166

New Type: D2
To: Sweet Carrot Grandview LLC
DBA Sweet Carrot
1417 W Fifth Ave
Columbus OH 43213
Permit# 87358320005

New Type: D2
To: Pit Columbus Parsons LLC
1542 Parsons Ave
Columbus OH 43207
Permit# 6905327

New Type: D1
To: Columbus Yongkang Street Inc
DBA Yong Kang Street
1576 N High St
Columbus OH 43201
Permit# 1653747

New Type: D2
To: Aracri Pizzeria LLC
DBA Aracri Pizzeria
1607 N High St
Columbus OH 43201
Permit# 0254875

New Type: D1
To: Instant Karma LLC
DBA Koko Tea Salon & Bakery
361 E Broad St & Mezz
Columbus OH 43215
Permit# 41468170005

Advertise Date: 2/8/2020
Agenda Date: 2/3/2020
Return Date: 2/13/2020

Read and Filed

RESOLUTIONS OF EXPRESSION

E. BROWN

- 2 [0033X-2020](#) To Recognize the Private Leisure Assistance for Youth (PLAY) grant program, the Champions for PLAY committee, and the annual Champions for PLAY golf outing
- Sponsors:** Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- A motion was made by Elizabeth Brown, seconded by Shayla Favor, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

DORANS

- 3 [0036X-2020](#) To Recognize and Celebrate the 5th Anniversary of the Greater South East Area Commission and its Contributions to the City of Columbus.
- Sponsors:** Rob Dorans, Elizabeth Brown, Mitchell Brown, Shayla Favor, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- A motion was made by Rob Dorans, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

FAVOR

- 4 [0034X-2020](#) To recognize February 7, 2020 as National Black HIV/AIDS Awareness Day and to support the efforts of the African American Male Wellness Initiative, Equitas Health and NBC 4 in engaging the residents of Columbus in awareness
- Sponsors:** Shayla Favor, Elizabeth Brown, Mitchell Brown, Rob Dorans, Emmanuel V. Remy, Priscilla Tyson and Shannon G. Hardin
- A motion was made by Shayla Favor, seconded by Priscilla Tyson, that this Ceremonial Resolution be Adopted. The motion carried by the following vote:**
- Absent:** 1 - Shannon Hardin
- Affirmative:** 6 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, and Priscilla Tyson

TYSON

- 5 [0017X-2020](#) To declare Friday, February 7, 2020 as Wear Red Day in the City of Columbus and to raise awareness regarding cardiovascular disease as

the leading cause of death among women.

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 Adopted. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

FR-1 [0244-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Fuel Station Maintenance with Advanced Fuel Systems, Inc.

Read for the First Time

FR-2 [0250-2020](#) To authorize the Finance and Management Director to renew the Universal Term Contracts for the option to purchase Janitorial Supplies with Carmen’s Distribution System, Inc., Hillyard Inc., Key 4 Cleaning Supplies Inc. and Reliable Products and Services LLC.

Read for the First Time

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

FR-3 [0052-2020](#) To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with DLZ Ohio, Inc.; to authorize an expenditure of up to \$852,364.30 from the Sanitary Sewer General Obligation Bond Fund for the Alum Creek Trunk (Middle) Rehabilitation Phase C Project; to authorize an expenditure of up to \$107,438.58 from the Sanitary Sewer General Obligation Bond Fund for the West Franklinton Sewer Improvements Project; to authorize an expenditure of up to \$50,000.00 for the Sanitary Sewer General Construction Administration and Inspection Project; to authorize an expenditure of up to \$167,224.62 from the Storm Sewer Bond Fund for

the Central Avenue Underpass Stormwater System Improvements Project; to authorize a transfer of \$45,362.30 within and an expenditure of up to \$50,000.00 from the Water General Obligation Bond Fund for the General Construction CA/CI Project; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,227,027.50)

Read for the First Time

FR-4 [0131-2020](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Building and Construction Materials for the Division of Sewerage and Drainage; and to authorize the expenditure of \$345,000.00 from the Sewerage Operating Fund. (\$345,000.00)

Read for the First Time

FR-5 [0141-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Company for the West Franklinton Sewer Improvements CIP 650870-116161 and Central Avenue Underpass Stormwater Improvements CIP 611033-100000; to authorize the appropriation and transfer of \$1,082,925.54 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Storm Water Loan Fund; to authorize the appropriation and transfer of \$699,910.80 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Sanitary Loan Fund; to authorize the appropriation and expenditure of \$1,082,925.54 from the Ohio Water Development (OWDA) Storm Sewer Loan Fund; to authorize the appropriation and expenditure of \$699,910.80 from the Ohio Water Development (OWDA) Sanitary Sewer Loan Fund; to authorize a transfer within and an expenditure of up to \$1,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund; to authorize an expenditure of up to \$1,000.00 for prevailing wage services within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,784,836.34)

Read for the First Time

FR-6 [0169-2020](#)

To authorize the Director of Public Utilities to modify and increase the contract for the purchase of wholesale electric power and ancillary services with American Municipal Power, Inc. for the Division of Power; and to authorize the expenditure of \$9,210,000.00 from the Electricity Operating Fund. (\$9,210,000.00)

Read for the First Time

FR-7 [0170-2020](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Lee Road from Central College Road to Smothers Road,

Columbus, Ohio 43081, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Big Walnut Sanitary Trunk Extension Phase 2 Project. (\$400,000.00)

Read for the First Time

- FR-8** [0203-2020](#) To authorize the Director of Public Utilities to renew and increase its contract with K&M Kleening Service, Inc. to provide Janitorial Services for various facilities of the Department of Public Utilities; and to authorize the expenditure of \$260,000.00 from the Sewer System Operating Fund. (\$260,000.00)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-9** [0199-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with 810 Grandview LLC 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 \$19,200,000.00 and the creation of 20 net new full-time permanent positions with an estimated annual payroll of approximately \$832,000.00.

Read for the First Time

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

- FR-10** [0030-2020](#) To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City Codes; for the property located at 919 OLD HENDERSON RD. (43220), to permit multi-unit residential development in the CPD, Commercial Planned Development District (Council Variance #CV19-112).

Read for the First Time

- FR-11** [0117-2020](#) To grant a Variance from the provisions of Section 3363.01, Manufacturing districts, of the Columbus City Codes; for the property located at 1750 MARYLAND AVE. (43203), to permit a multi-unit residential development in the M, Manufacturing District (Council Variance #CV19-118).

Read for the First Time

- FR-12** [0228-2020](#) To rezone 2565 LOCKBOURNE RD. (43207), being 6.38± acres located on the west side of Lockbourne Road, 850± feet south of State

Route 104, From: L-M-2, Limited Manufacturing District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-075).

Read for the First Time

FR-13 [0229-2020](#)

To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking Space; 3312.49(C), Minimum numbers of parking spaces required; 3333.16, Fronting; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2565 LOCKBOURNE RD. (43207), to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-094).

Read for the First Time

FR-14 [0255-2020](#)

To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 70 N. 21ST. ST. (43203), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-095).

Read for the First Time

FR-15 [0278-2020](#)

To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.21(D)(1), Landscaping and screening; 3363.24(C)(D), Building lines in an M-manufacturing district; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes; for the property located at 33 W. MORRILL AVE. (43207), to permit a 46-unit apartment building with reduced development standards in the M, Manufacturing and AR-1, Apartment Residential Districts (Council Variance #CV19-107).

Read for the First Time

FR-16 [0301-2020](#)

To rezone 1010 E. LONG ST. (43203), being 0.19± acres located on the north side of East Long Street, 37.1± feet east of Miami Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z19-036).

Read for the First Time

FR-17 [0302-2020](#)

To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19,

Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 283 DETROIT AVE. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-127).

Read for the First Time

FR-18 [0303-2020](#)

To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1010 E. LONG ST. (43203), to permit an apartment building with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-053).

Read for the First Time

FR-19 [3332-2019](#)

To rezone 2571 NEIL AVE. (43202), being 1.35± acres located at the northwest corner of Neil Avenue and West Hudson Street, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-018).

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

HARDIN

CA-1 [0035X-2020](#)

To honor, recognize and celebrate the life of James C. Bresnahan, Jr.

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

This item was approved on the Consent Agenda.

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

CA-2 [3321-2019](#)

To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase absorbent materials and spill containment products with Applied Industrial Technologies, Inc.

This item was approved on the Consent Agenda.

CA-3 [0021-2020](#)

To authorize the Finance and Management Director to renew an Universal Term Contract for the option to purchase Serv Safe Educational Materials with National Restaurant Association.

This item was approved on the Consent Agenda.

- CA-4** [0039-2020](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$225,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$225,000.00)

This item was approved on the Consent Agenda.

- CA-5** [0040-2020](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for automotive tires and to establish various purchase orders on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$525,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$525,000.00)

This item was approved on the Consent Agenda.

- CA-6** [0058-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase PVC SDR 35 Sewer Fittings with Ferguson Enterprises.

This item was approved on the Consent Agenda.

- CA-7** [0061-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Mainline Couplings with Ferguson Enterprises.

This item was approved on the Consent Agenda.

- CA-8** [0062-2020](#) To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Marking Paint, Chalk, and Tools with HD Supply Construction Supply LTD.

This item was approved on the Consent Agenda.

- CA-9** [0097-2020](#) To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for tire retreading services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

- CA-10** [0126-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Management Vehicle Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

- CA-11** [0182-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch Parts with H.D. Industries, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

- CA-12** [0184-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Mower Parts with Ag-Pro Ohio, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

- CA-13** [0204-2020](#) To authorize the Finance and Management Director to renew three Universal Term Contracts for the option to purchase Wearing Apparel with Magpie Products, Midwest Graphics, and Varsity Brands Holding.

This item was approved on the Consent Agenda.

- CA-14** [0205-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Sports Wearing Apparel with SMG Enterprises, LLC., dba Challenger Teamwear.

This item was approved on the Consent Agenda.

- CA-15** [0269-2020](#) To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Residex, LLC to Rentokil North America, DBA Target Specialty Products; and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-16** [0055-2020](#) To authorize and direct the Recreation and Parks Department Director to enter into contract with Greenscapes Landscape Company for the

installation of 625 street trees throughout the City of Columbus; to authorize the expenditure of \$200,250.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$200,250.00)

This item was approved on the Consent Agenda.

CA-17 [0056-2020](#)

To authorize the Director of Recreation and Parks to enter into contract with Custom Landscape Contractors for the installation of 24 street trees on East Livingston Avenue; to authorize the expenditure of \$7,688.50 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$7,688.50)

This item was approved on the Consent Agenda.

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

CA-18 [3163-2019](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Evans Mechwart Hambleton & Tilton Inc. dba EMH&T for the Plum Ridge Integrated Solutions and Plum Ridge Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$211,691.94 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$583,163.68 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$749,855.62)

This item was approved on the Consent Agenda.

CA-19 [3231-2019](#)

To authorize the Finance and Management Director to establish a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage; and to authorize the expenditure of \$257,063.00 from the Sewerage Operating Fund. (\$257,063.00)

This item was approved on the Consent Agenda.

CA-20 [0023-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Municipal & Contractors Sealing Products for the Bethel Road Culvert Rehabilitation Project; to authorize an expenditure up to \$2,000.00 from the Storm Sewer Bonds Fund for prevailing wage services payable to the Department of Public Service; to authorize the appropriation and transfer of \$232,146.00 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$232,146.00 from the OWDA Storm Sewer Loan Fund; for the Division of Sewerage and Drainage, Stormwater Section. (\$234,146.00)

This item was approved on the Consent Agenda.

CA-21 [0026-2020](#)

To authorize the Director of Public Utilities to renew and increase the

service agreement with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,924.98 from the Electricity Operating Fund, \$12,244.12 from the Water Operating Fund, \$13,727.30 from the Sewer System Operating Fund, \$3,660.60 from the Stormwater Operating Fund (\$31,557.00).

This item was approved on the Consent Agenda.

CA-22 [0116-2020](#)

To authorize the Director of Public Utilities reimburse the Ohio Department of Transportation (ODOT) for additional water-related work needed on the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); to authorize a transfer and expenditure up to \$4,917.58 within the Water Super Build America Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$4,917.58)

This item was approved on the Consent Agenda.

CA-23 [0118-2020](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk) for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-24 [0122-2020](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$385,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund (\$535,000.00).

This item was approved on the Consent Agenda.

CA-25 [0130-2020](#)

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Stantec Consulting Services, Inc.; to authorize a transfer within and expenditure of up to \$148,538.62 from the Sanitary Sewer General Obligation Bond Fund for the Hilltop 1 Volunteer Sump Pump Program, Contract 2 Project; an expenditure of up to \$50,000.00 for the General Construction Administration and Inspection Services Project; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$198,538.62)

This item was approved on the Consent Agenda.

- CA-26** [0135-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$95,000.00 from the Sewerage Operating Fund. (\$95,000.00)
This item was approved on the Consent Agenda.
- CA-27** [0156-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Public & Personal Safety Supplies (SAF) for the Division of Sewerage and Drainage; and to authorize the expenditure of \$95,000.00 from the Sewerage Operating Fund. (\$95,000.00)
This item was approved on the Consent Agenda.
- CA-28** [0160-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Fleet Maintenance Parts, Supplies and Services (FLT) for the Division of Sewerage and Drainage; and to authorize the expenditure of \$233,000.00 from the Sewerage Operating Fund. (\$233,000.00)
This item was approved on the Consent Agenda.
- CA-29** [0180-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the 2019 Comprehensive Water Audit Project; to authorize an expenditure up to \$404,216.91 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$404,216.91)
This item was approved on the Consent Agenda.
- CA-30** [0224-2020](#) To authorize the Director of Public Utilities to enter into a multi-year Demand Response Services Agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities, and to declare an emergency.
This item was approved on the Consent Agenda.

NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

- CA-31** [0246-2020](#) To authorize and direct the Director of the Department of Neighborhoods to accept a grant from and enter into a grant agreement with Franklin County Department of Job and Family Services in the amount of

\$100,000.00 to help coordinate efforts for the My Brother's Keeper (MBK) program; to authorize the appropriation of \$100,000.00 within the General Governments Grant Fund; and to declare an emergency. (\$100,000.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- CA-32** [0125-2020](#) To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$298,088.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$298,088.00)

This item was approved on the Consent Agenda.

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

- CA-33** [0112-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the Chief Innovation Officer to execute a professional services contract modification with MTECH Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$250,000.00 from the Public Service Taxable Bonds Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

- CA-34** [0136-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of an approximate 0.014 acre portion of right-of-way at the southwest corner of East Livingston Avenue and City Park Avenue to Luxe Management, LLC. (\$0.00)

This item was approved on the Consent Agenda.

- CA-35** [0140-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way for a fire escape to Hayden Columbus LLC for the Hayden project located at the rear of 20 East Broad Street. (\$0.00)

This item was approved on the Consent Agenda.

- CA-36** [0190-2020](#) To authorize the Director of the Public Service Department to enter into a Design Guaranteed Maximum Reimbursement Agreement with DEL Partners, LLC to support the design of public infrastructure

improvements for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$435,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$435,000.00)

This item was approved on the Consent Agenda.

CA-37 [0191-2020](#)

To authorize the Director of Public Service to enter into agreements with and make payment to the Five Rivers Metroparks for the purchase of wetland mitigation credits relative to the completion of the Arterial Street Rehabilitation - Hamilton Road - SR 161 to Morse Road Phase A project; to authorize the expenditure of up to \$19,500.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$19,500.00)

This item was approved on the Consent Agenda.

CA-38 [0256-2020](#)

To authorize the Chief Innovation Officer to modify an agreement with IKE Smart City, LLC. to allow the installation, operation, and maintenance of three (3) scooter charging stations as part of the Smart Mobility Hubs project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-39 [0218-2020](#)

To authorize the Director of the Department of Development to transfer the control and maintenance responsibilities of six (6) parcels (010-069546 (1994 Aberdeen Ave.), 010-069547 (1994 Aberdeen Ave.), 010-069559 (2761 Fern Ave.), 010-069687 (1947 Denune Ave.), 010-070965 (2288 Bancroft St.), & 010-079892 (2319 Traymore Place, Reimbursement \$15,990.00) held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Agler/Berrell Integrated Solutions Green Infrastructure Project; and to declare an emergency.

This item was approved on the Consent Agenda.

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

CA-40 [0138-2020](#)

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$50,000.00 from the Court's general fund. (\$50,000.00)

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

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

Absent: 1 - Shannon Hardin

Abstained: 1 - Priscilla Tyson

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

CA-41 [0139-2020](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-42 [0271-2020](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN19-016) of 3.54± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-43 [0209-2020](#) To authorize the Director of Human Resources to enter into contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$238,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$238,000.00)

This item was approved on the Consent Agenda.

CA-44 [0263-2020](#) To accept Memorandum of Understanding #2019-04 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by adding the Building Compliance Specialist classification to the CWA bargaining unit; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-45 [0264-2020](#) To accept Memorandum of Understanding #2019-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by increasing the pay grade of the

Utilities Permits Manager classification to pay grade 58; and to declare an emergency.

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Shannon Hardin

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

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

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

SR-1 [2925-2019](#)

To make appropriations for the 12 months ending December 31, 2020, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of \$965,000,000.00 \$969,528,000.00; and to declare an emergency (\$965,000,000.00 \$969,528,000.00).

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

Absent: 1 - Shannon Hardin

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

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

TABLED UNTIL 2/10/2020

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

Absent: 1 - Shannon Hardin

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

SR-2 [2926-2019](#) To make appropriations and transfers for the 12 months ending December 31, 2020 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

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

Absent: 1 - Shannon Hardin

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

A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Amended as submitted to the Clerk. The motion carried by the following vote:

Absent: 1 - Shannon Hardin

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

TABLED UNTIL 2/10/2020

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

Absent: 1 - Shannon Hardin

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

SR-3 [3337-2019](#) To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for services related to the renovation of Fire Suppression System in City Hall; and to authorize the expenditure of \$4,295,000.00 from the Construction Management Capital Improvement Fund. (\$4,295,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-4 [0098-2020](#) To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for automotive parts for the Fleet Management Division; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-5 [0099-2020](#)

To authorize the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts and to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-6 [0100-2020](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for bulk automotive fuel and to establish various purchase orders for vehicle fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-7 [0175-2020](#)

To appropriate and authorize the City Auditor to transfer \$9,564,227.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,036,937.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate and expend up to \$1,841,500.00 to the RiverSouth Authority to make lease payments; and to declare an emergency (\$18,442,664.50).

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

Absent: 1 - Shannon Hardin

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

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

SR-8 [0064-2020](#) To authorize the Director of the Recreation and Parks Department to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property, known as the historical Harrison House and Lucas Sullivant Land Office, located at 570 West Broad Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-027837}, to the Columbus Historical Society; and to declare an emergency.

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

Absent: 1 - Shannon Hardin

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

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

SR-9 [3172-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Astor/Bernhard Integrated Solutions and Astor/Bernhard Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$311,864.14 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$936,012.74 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,247,876.88)

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

Absent: 1 - Shannon Hardin

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

SR-10 [3197-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CDM Smith, Inc. for the Gertrude/Lattimer Integrated Solutions and Gertrude/Lattimer Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$699,974.82 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$2,099,924.47 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the

2019 Capital Improvements Budget. (\$2,799,899.29)

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

Absent: 1 - Shannon Hardin

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

SR-11 [3202-2019](#)

To authorize the Director of Public Utilities to renew (Renewal #1) an existing engineering agreement with Andover Associates, Ltd. for the Southerly Waste Water Treatment Plant Post Aeration Diffuser Replacement Project; to authorize the transfer of \$634,048.47 within and expenditure of up to \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,163,648.47)

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

Absent: 1 - Shannon Hardin

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

SR-12 [0038-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Proshot Concrete, Inc. for the Alum Creek Trunk (Middle) Rehabilitation - Phase C Project; to authorize the appropriation and transfer of \$5,729,118.30 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,729,118.30 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$5,731,118.30)

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

Absent: 1 - Shannon Hardin

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

SR-13 [0041-2020](#)

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the OSIS/BWARI/BWOAS Large Diameter Sewer Condition Assessment Project; to authorize the expenditure of up to \$1,428,754.66 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,428,754.66)

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

Absent: 1 - Shannon Hardin

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

SR-14 [0057-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Blenheim/Glencoe; to authorize the appropriation and transfer of \$5,922,539.70 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,922,539.70 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$5,924,539.70)

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

Absent: 1 - Shannon Hardin

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

SR-15 [0107-2020](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,663,000.00 from the Sewerage Operating Fund. (\$1,663,000.00)

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

Absent: 1 - Shannon Hardin

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

SR-16 [0142-2020](#)

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$450,000.00 from the Electricity Operating Fund, \$816,000.00 from the Water Operating Fund, and \$355,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,621,000.00)

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

Absent: 1 - Shannon Hardin

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

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

SR-17 [0088-2020](#)

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement NonBond Fund and within the Water General Obligation Bonds Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Signal Installation-Central College at Harlem Road project; to authorize the expenditure of up to \$2,388,068.45 from the Streets and Highways Bond Fund, the Street and Highway Improvement Non-Bond Fund, and the Water General Obligation Bonds Fund for the Signal Installation-Central College at Harlem Road project; and to declare an emergency. (\$2,388,068.45)

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

Absent: 1 - Shannon Hardin

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

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

TYSON

SR-18 [3264-2019](#)

To amend sections 4114.531 and 4114.933 of City Code Chapter 4114, "License and Registrations - General Provisions," of the Columbus Building Code and section 3381.20 of Chapter 3381, "Implementation" of the Columbus Zoning Code, to allow for more expedient transfer of professional trade license assignments.

Sponsors: Priscilla Tyson

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

Absent: 1 - Shannon Hardin

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

ADJOURNMENT

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

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 6:11 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, February 3, 2020

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.7 OF CITY COUNCIL (ZONING), FEBRUARY 3, 2020 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

Absent 1 - Shannon Hardin

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Shannon Hardin

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

[0193-2020](#)

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 4836 CLEVELAND AVE. (43231), to permit multi-unit residential development in the C-4, Commercial District (Council Variance #CV19-117).

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

Absent: 1 - Shannon Hardin

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

[0221-2020](#)

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City

Codes; for the property located at 1125 E. MOUND ST. (43205), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV19-078).

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

Absent: 1 - Shannon Hardin

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

[0236-2020](#)

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14(A), Height districts; 3312.49(C), Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, for the property located at 1040 W. BROAD ST. (43222), to permit a 45-unit apartment building with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV19-080).

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

Absent: 1 - Shannon Hardin

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

[0242-2020](#)

To rezone 1420 S. 4TH ST. (43207), being 0.10± acres located at the northeast corner of South 4th Street and East Jenkins Avenue, From: C-4, Commercial District, To: R-2F, Residential District (Rezoning #Z19-079).

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

Absent: 1 - Shannon Hardin

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

[0243-2020](#)

To grant a Variance from the provisions of Sections 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.22, Building lines on corner lots - Exceptions; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1420 S. 4TH ST. (43207), to permit a single-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV19-105).

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

Absent: 1 - Shannon Hardin

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

ADJOURNMENT

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

Absent: 1 - Shannon Hardin

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

ADJOURNED AT 6:37 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0017X-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To declare Friday, February 7, 2020 as Wear Red Day in the City of Columbus and to raise awareness regarding cardiovascular disease as the leading cause of death among women.

WHEREAS, cardiovascular disease is the leading cause of death in women, claiming the lives of one of every three - more than 50 percent of women are unaware that heart disease is the leading cause of death for women - women of color are even less likely to be aware of this; moreover nearly 60 percent of stroke deaths are attributed to women and about 4 million of the stroke survivors who alive today are women - African American women have the highest prevalence of stroke among all women; and

WHEREAS, eighty percent of all cardiovascular disease is preventable as the risk factors for heart disease such as high blood pressure, smoking and high cholesterol can be controlled - unfortunately even with this knowledge, cardiovascular disease kills one woman almost every 80 seconds; and

WHEREAS, the American Heart Association's Go Red for Women® movement was designed to motivate women to learn their family history; to encourage women to meet with their healthcare provider to assess their risk for cardiovascular disease and stroke -to commit to making physical activity and healthy eating a priority -to take charge of their heart health by knowing their total cholesterol, HDL (good) cholesterol, blood pressure, blood sugar and body mass index, - as these steps will improve heart health; and

WHEREAS, the American Heart Association, recognizing the importance of raising awareness through community collaboration has community programs which include relationships with the Columbus Metropolitan Housing Authority blood pressure program, the Ward Family YMCA blood pressure program, the Links - Go Red for Women/women's heart-health education, Celebrate One's - CPR program, the African American Men's Wellness Walk Initiative - blood pressure program and Life's Simple 7 program, the East Linden and Salem Elementary School's Teaching Gardens program, and the Alpha Kappa Alpha Sorority's - Pink Goes Red, Go Red for Women/women's heart-health education, and a host of other community partners, now therefore,

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

That this Council does hereby recognize the importance of the ongoing fight against heart disease and stroke, and proclaim Friday, February 7, 2020 to be **NATIONAL WEAR RED DAY®** in Columbus, Ohio, and urge all citizens to show their support for women and the fight against heart disease by commemorating this day by wearing the color red - By increasing awareness, speaking out about heart disease and empowering women to reduce their risk for cardiovascular disease, we can save thousands of lives each year.

BE IT FURTHER RESOLVED that this Council urge each resident to show their support for women and the fight against heart disease by commemorating this day by wearing the color red - By increasing awareness, speaking out about heart disease, and empowering women to reduce their risk for cardiovascular diseases, we

can save thousands of lives each year.

Legislation Number: 0021-2020

Drafting Date: 12/23/2019

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 purchase Serv Safe Educational Materials with National Restaurant Association. This contract provides the Health Department with educational materials used to train and test local food business on proper food processing, handling and preparation.

The contract, PO107565 was established in accordance with Request for Quotation RFQ007732 and authorized under Ordinance Number 0463-2018 and will expire March 30, 2020. In accordance with the bid specifications, the City and National Restaurant Association can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities.

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 an Universal Term Contract for the option to purchase Serv Safe Educational Materials with National Restaurant Association.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Serv Safe Educational Materials for use by the Health Department; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ007732 with National Restaurant Association deemed the most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and National Restaurant Association can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Health Department to authorize the Finance and Management Director to renew the Universal Term Contract with National Restaurant Association for the option to purchase Serv Safe Educational Materials; **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 Universal Term

Contract with National Restaurant Association, PO107565 for a period of one year, from 4/1/2020 to and including 3/30/2021.

SECTION 2. That this renewal is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0023-2020

Drafting Date: 12/23/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Municipal & Contractors Sealing Products for the Bethel Road Culvert Rehabilitation Project, CIP 611700-100000. Work on this project consists of storm sewer rehabilitation that includes approximately 154 L.F. of 84” storm, 74 L.F. of 24” storm and 138 L.F. of 18” storm sewer, and other such work as may be necessary to complete the contract.

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).

Planning area is “99 - Citywide”.

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 270 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Department of Public Utilities advertised for competitive bids for the Bethel Road Culvert Rehabilitation Project in accordance with the provisions of Section 329 of Columbus City Codes. The bids were opened on December 4, 2019. The following two companies submitted bids for this project:

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
Municipal & Contractors Sealing Products	31-1692549 - 4/9/21	5805	Cincinnati, OH	MAJ
Proshot Concrete, Inc.	20-5269497 - 11/5/21	1421	Florence, AL	MAJ

The bids were evaluated using the bid tab and quality factor forms and it was determined that Municipal & Contractors Sealing Products was the lowest responsive, responsible, and 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.: 31-1692549 | MAJ | Exp. 4/9/21 | DAX #5805

ECONOMIC IMPACT: Previous inspections have indicated that the 84" Corrugated Metal Pipe (CMP) culvert has structural defects and is in need of rehabilitation. This project will repair the structural integrity and

hydraulic capability of the original culvert. As an addition to this project, the 24" CMP culvert south of Cooke Rd has also been included.

FISCAL IMPACT: This ordinance authorizes the appropriation and transfer of \$232,146.00 from the Storm Sewer Reserve Fund 6207 to the Ohio Water Development (OWDA) Storm Sewer Loan Fund 6211; authorizes the expenditure of up to \$232,146.00 from the OWDA Storm Sewer Loan Fund 6211; and authorizes the expenditure of up to \$2,000.00 from the Storm Sewer Bonds Fund 6204.

To authorize the Director of Public Utilities to enter into a construction contract with Municipal & Contractors Sealing Products for the Bethel Road Culvert Rehabilitation Project; to authorize an expenditure up to \$2,000.00 from the Storm Sewer Bonds Fund for prevailing wage services payable to the Department of Public Service; to authorize the appropriation and transfer of \$232,146.00 from the Storm Sewer Reserve Fund to the Ohio Water Development (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$232,146.00 from the OWDA Storm Sewer Loan Fund; for the Division of Sewerage and Drainage, Stormwater Section. (\$234,146.00)

WHEREAS, the Department of Public Utilities advertised for competitive bids for the Bethel Road Culvert Rehabilitation Project on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, two (2) companies submitted bids for this project and Municipal & Contractors Sealing Products was selected using the bid tabulation and quality factor process; and

WHEREAS, the Ohio Water Development Authority (OWDA) will approve an Ohio EPA WPCLF loan agreement with the City of Columbus in the February 2020 award period, in the amount of \$232,146.00 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 Storm Sewer Reserve Fund and to authorize the transfer of said funds to the OWDA Storm Sewer 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 Storm Sewer Reserve Fund; and

WHEREAS, it is necessary to authorize the transfer and expenditure of up to \$2,000.00 within the Storm Sewer Bonds Fund 6204 for prevailing wage services; and

WHEREAS, it is necessary to authorize the expenditure of up to \$232,146.00 from the OWDA Storm Sewer Loan Fund 6211; 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 Municipal & Contractors Sealing Products for

the Bethel Road Culvert Rehabilitation Project, CIP 611700-100000 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 Municipal & Contractors Sealing Products, 7740 Reinhold Dr., Cincinnati, OH 45237; for the Bethel Road Culvert Rehabilitation Project 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 from the unappropriated monies in the Storm Sewer Reserve Fund 6207 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, 2020, the sum of \$232,146.00 is appropriated, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$232,146.00 or so much thereof as may be needed, is hereby authorized between the Storm Sewer Reserve Fund 6207 and OWDA Storm Sewer Loan Fund 6211 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the appropriation and expenditure of \$232,146.00, or so much thereof as may be needed, is hereby authorized in the OWDA Storm Sewer Loan Fund 6211 per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in the Storm Sewer Bonds Fund 6204, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the said firm, Municipal & Contractors Sealing Products, 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 upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Storm Sewer Reserve Fund 6207 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 \$232,146.00 (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 Storm Sewer Reserve Fund 6207, 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.

Legislation Number: 0026-2020

Drafting Date: 12/24/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a planned renewal with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System (TMS) for the purpose of receiving and processing utility locate requests as generated by the Ohio Utilities Protection Service (OUPS). The City of Columbus, Department of Public Utilities (DPU) receives approximately 142,500 buried asset utility line locate requests from OUPS annually. Upon receipt of these requests, the DPU marks underground electric, water, and sewer facilities in the proposed excavation area. The TMS provides both a web-based hosted ticket management solution as well as a locally installed mobile solution which can operate in a disconnected environment.

The City of Columbus, Department of Public Utilities, solicited a Request for Proposals for a Ticket Management System (SA005697). Eighty-two (82) vendors (1-MBR, 1-M1A and 80 MAJ) were solicited and two (2) proposals (2 MAJ) were received and opened on January 9, 2015. The selection of Irth Solutions, LLC was in accordance with relevant provisions of Columbus City Code Chapter 329 pertaining to awarding professional service contracts through requests for proposals.

There is a need to enter into a renewal of the Ticket Management System to insure the continued safety of citizens and property. The original contract DL022511 was established for a period of one year with five additional one-year renewal options. Renewal of this Agreement is subject to the authorization of Columbus City Council and the certification by the City Auditor of the availability of funds for such purposes. This service agreement will not automatically renew. This proposed modification (No. 5) is to extend the contract to February 28, 2021 and will ADD \$31,557.00. All other terms and conditions of the original agreement remain in full force and effect.

SUPPLIER: Irth Solutions, LLC (46-1568259), expires November 14, 2021
Irth Solutions, LLC does not hold MBE/FBE status.

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

FISCAL IMPACT: \$31,557.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance #2926-2019.**

\$29,910.00 was spent in 2019

\$30,127.50 was spent in 2018

To authorize the Director of Public Utilities to renew and increase the service agreement with Irth Solutions, LLC to supply, integrate, and support a Ticket Management System for the Department of Public Utilities; and to authorize the expenditure of \$1,924.98 from the Electricity Operating Fund, \$12,244.12 from the Water Operating Fund, \$13,727.30 from the Sewer System Operating Fund, \$3,660.60 from the Stormwater Operating Fund (\$31,557.00).

WHEREAS, the Department of Public Utilities has a contract with Irth Solutions, LLC for a Ticket Management System for the Department of Public Utilities; and

WHEREAS, the Department of Public Utilities uses a Ticket Management System (TMS) for the purpose of receiving and processing locate requests as generated by the Ohio Utilities Protection Service; and

WHEREAS, Irth Solutions, LLC is willing to supply, integrate, and provide support for this System pursuant to the terms contained within the service agreement; and

WHEREAS, this planned renewal No. 5 of the contract will provide for the continuation of the services without interruption; and

WHEREAS, the Department of Public Utilities wishes to renew and increase DL022511 with Irth Solutions, LLC to allow for the payment of annual support and maintenance services for the Ticket Management System for the time period of February 29, 2020 through February 28, 2021; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to renew and increase the existing contract with Irth Solutions, LLC for supply, integration, and support of its Ticket Management System in order to remain compliant with the Ohio Revised Code requirements and thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and hereby is, authorized to renew and increase Contract No. DL02251 with Irth Solutions, LLC. for the supply, integration and support of a Ticket Management System, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total amount of renewal No. 5 is ADD \$31,557.00. Total contract amount including this modification is \$195,044.50.

SECTION 2. That the expenditure of \$31,557.00 or so much thereof as may be needed, be and the same hereby is 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.

Legislation Number: 0033X-2020

Drafting Date: 1/30/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize the Private Leisure Assistance for Youth (PLAY) grant program, the Champions for PLAY committee, and the annual Champions for PLAY golf outing

WHEREAS, the Private Leisure Assistance for Youth (PLAY) grant program was established in 1993 to provide children from low-income families in Central Ohio the opportunity to participate in fee-based programs offered by the Columbus Recreation and Parks Department; and

WHEREAS, through these grants, kids have the opportunity to learn about the importance of a healthy and active lifestyle, the value of caring for the environment, and the ability to build essential social skills that help prepare them for success; and

WHEREAS, in 2019, PLAY distributed more than \$78,000 in grants that enabled more than 3,000 children the opportunity to participate in Columbus Recreation and Park Department programs and activities; and

WHEREAS, since its founding, PLAY has distributed more than one million dollars to local youth, providing them with the opportunity to learn a new sport or activity while creating long-lasting memories and friends; and

WHEREAS, 2020 will mark the 25th year of the annual Champions for PLAY golf tournament and the fifth year of partnering with The Urban and Shelley Meyer Foundation, whose participation and support helps increase the prominence and impact of the PLAY grant program's largest fundraiser; and

WHEREAS, members of the PLAY committee make the City of Columbus a healthier and more vibrant place to live through their commitment to increasing access to recreation and sports programming for local youth; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize the Private Leisure Assistance for Youth (PLAY) grant program, the Champions for PLAY committee, and the annual Champions for PLAY golf outing.

Legislation Number: 0034X-2020

Drafting Date: 1/30/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize February 7, 2020 as National Black HIV/AIDS Awareness Day and to support the efforts of the African American Male Wellness Initiative, Equitas Health and NBC 4 in engaging the residents of Columbus in awareness

WHEREAS, The first National Black HIV/AIDS Awareness Day (NBHAAD) was marked in 1999 as a grassroots-education effort to raise awareness about HIV and AIDS prevention, care, and treatment in communities of color. The NBHAAD held on February 7, is a day to increase awareness about HIV among African Americans and encourage people to get involved in prevention efforts, get tested, and get treatment if they have HIV. The 2020 theme is “We’re in This, Together.”

WHEREAS, HIV diagnoses have fallen in recent years among African American women (25% decline from 2010 to 2016) and heterosexual men (26% decline). Diagnoses among young African American gay and bisexual men (aged 13 to 24) decreased 5%. This good news shows that the nation’s HIV prevention efforts are helping reduce HIV infections among some African Americans.

WHEREAS, Although the latest data show progress, we must continue our efforts. In 2017, nearly 17,000 African Americans received a new HIV diagnosis. African Americans accounted for 43% of all HIV diagnoses in the United States, despite making up 13% of the U.S. population

WHEREAS, on Friday, February 7, 2020 here in the City of Columbus, the African American Male Wellness Initiative’s health screening committee, Equitas Health, and NBC 4 have collaborated together for an evening of education, and to raise awareness about HIV/AIDS in the black community. The event will include a panel discussion, interactive games, and raffles. Free HIV and STI screenings will be provided by Equitas Health and Columbus Public Health in an effort to ensure we continue the conversation in our community, as we work towards ending the epidemic.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby support the efforts of the African American Male Wellness Initiative, Equitas Health and NCBC 4 in engaging the residents of Columbus in HIV/AIDS awareness and recognize February 7, 2020 as National Black HIV/AIDS Awareness Day

Legislation Number: 0035X-2020

Drafting Date: 1/31/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of James C. Bresnahan, Jr.

WHEREAS, a member of the greatest generation, James was born on March 21st, 1930 in Knoxville, TN, and passed away on January 24th, 2020 in Columbus, OH; and

WHEREAS, after graduating from the University of Tennessee and Carnegie Mellon, James moved to Columbus and became an engineer turned CPA with Deloitte; and

WHEREAS, James served as CFO of Liebert Thermal and Power Systems for over a decade; and

WHEREAS, James committed himself to Central Ohio, serving as an active member in St. Peter's Catholic Church and in his neighborhood or condo associations; and

WHEREAS, James loved the Ohio State Buckeyes, supporting the teams on the field and on the court; and

WHEREAS, most importantly, James was a loving, caring husband, brother, father, grandfather and great-grandfather; 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 James C. Bresnahan, Jr. and extends our sincerest condolences to his family and friends.

Legislation Number: 0036X-2020

Drafting Date: 1/31/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize and Celebrate the 5th Anniversary of the Greater South East Area Commission and its Contributions to the City of Columbus.

WHEREAS, the Greater South East Area Commission was founded in 2015, following the hard work of the Greater South East Area Task Force, and has gone on to hold over fifty public meetings; and

WHEREAS, in 2013, ten members from its community civic associations and neighborhood block watches banded together to create the Greater South East Area Task Force due to rising concerns over the continuous closing of businesses, increase in crime, job loss, and number of abandoned and vacant homes due to the housing market crash; and

WHEREAS, in that time the Greater South East Area Commission has completed an area plan, voted on rezonings and applications for BZA, demolitions, and graphics, coordinated good neighbor agreements, held Shred Day events, and participated in National Night Out; and

WHEREAS, the Greater South East Area Commission works with local businesses to identify their needs to administer a Shop Local campaign; and

WHEREAS, the Greater South East Area Commission is driven by a single goal - to do their part in making the community a better place for all with community input as well as collaboration between commissioners; and

WHEREAS, the Greater South East Area Commission continues to serve businesses, neighborhoods and residents through its support of initiatives that affect positive and everlasting change in their community; now, therefore

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

That this Council does recognize and celebrate the 5th Anniversary of the Greater South East Area Commission

and their contribution to the City of Columbus.

Legislation Number: 0038-2020

Drafting Date: 12/30/2019

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 Proshot Concrete, Inc. for the Alum Creek Trunk (Middle) Rehabilitation - Phase C Project, CIP 650725-100016.

Work consists of over 5,000 feet of continuous cementitious lining and internal spot repairs of 84” reinforced concrete pipe, and other such work as may be necessary to complete the contract. This work is in accordance with the requirements of the OEPA consent order.

Planning Area: “99 - Citywide”

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). The loan award is expected in February 2020, an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply.

Funds in the amount of \$2,000.00 will also be encumbered for prevailing wage services.

2. THE PROJECT TIMELINE: The work under this contract shall be completed in a manner acceptable to the City within 540 days 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 December 11, 2019. Four (4) competitive bids were received and opened at the Department of Public Utilities’s 910 Dublin Road facility. The following bidders submitted bids:

<u>Name</u>	<u>C.C. No./Exp. Date</u>	<u>DAX #</u>	<u>City/State</u>	<u>Status</u>
Proshot Concrete, Inc. MAJ Municipal & Contractors Sealing Products Spiniello Companies Coastal Gunit Construction Company		20-5269497 -	11/5/21	1421 Florence, AL

The selection process used the Bid Tab and Quality Factor Form evaluation process and was awarded to the lowest responsive, responsible and best bidder, Proshot Concrete, Inc.

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

4. ENVIRONMENTAL IMPACT: This rehabilitation is required to restore the hydraulic capacity of existing infrastructure and to rehabilitate it, so as to extend its useful life another 40 to 50 years.

5. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan 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 OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in February 2020.

A portion of funding will also come from the Sanitary G.O. Voted Bonds Fund.

To authorize the Director of Public Utilities to enter into a construction contract with Proshot Concrete, Inc. for the Alum Creek Trunk (Middle) Rehabilitation - Phase C Project; to authorize the appropriation and transfer of \$5,729,118.30 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,729,118.30 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$5,731,118.30)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract with Proshot Concrete, Inc. and to encumber and expend funds to provide for payment of prevailing wage services for the Division of Sewerage and Drainage's Alum Creek Trunk (Middle) Rehabilitation - Phase C Project; 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 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 for this Council to authorize an expenditure of funds within the Sanitary G.O. Voted Bonds Fund; 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 Proshot Concrete, Inc. for the Alum Creek Trunk (Middle) Rehabilitation - Phase C Project CIP # 650725-100016 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 Proshot Concrete, Inc., 4158 Musgrove Dr., Florence, AL 35630; for the Alum Creek Trunk (Middle)

Rehabilitation - Phase C Project in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services and pay up to a maximum amount of \$2,000.00.

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, 2020, the sum of \$5,729,118.30 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$5,729,118.30 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 \$5,731,118.30, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the said company, Proshot Concrete, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 6. 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 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. That 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 11. 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 \$5,729,118.30 (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 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0039-2020

Drafting Date: 12/30/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for oil and greases, on behalf of the Fleet Management Division, in order to provide oil for routine oil changes for City vehicles. All related purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office. The current Universal Term Contract vendor(s) are as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA003183 - Oils & Greases expires 06/30/2020

During 2020, the Fleet Management Division is budgeted to spend \$300,000.00 for oil and greases to keep the City's fleet of approximately 6,000 vehicles in operation.

Fiscal Impact: This ordinance authorizes an expenditure of \$225,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for oil and greases related to City vehicles. The Fleet Management Division expended \$300,000.00 for oil and greases in 2019 and \$240,000.00 in 2018 for oil and greases.

This ordinance is contingent on the passage of the 2020 Operating Budget.

Emergency action is requested to ensure that purchase orders can be established as soon as the City's 2020 Operating Budget is passed to ensure an uninterrupted supply of oil and greases, thereby keeping City owned vehicles in operation, including Police, Fire, and Refuse Collection vehicles.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for oil and greases for the Fleet Management Division; to authorize the expenditure of \$225,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$225,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase oil and greases for motorized equipment and vehicles operated by the City; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for oil and greases; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of oil and greases, allowing for timely maintenance, repair, and general upkeep of 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 associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for vehicle oil and related automotive supplies for the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

Glockner Oil Company - CC# 31-1004796, Vendor# 004587; PA003183 - Oils & Greases expires 06/30/2020

SECTION 2. That the expenditure of \$225,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0039-2020 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 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0040-2020

Drafting Date: 12/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for tires on behalf of the Fleet Management Division, in order to repair and maintain City vehicles. All related purchase orders will be issued from a Universal Term Contract previously established by the City of Columbus, Purchasing Office. The current Universal Term Contract is with the following vendor(s):

Bob Sumerel Tire Company - CC# 31-0807676, Vendor# 004333; PA002562 expires 9/30/20

During 2020, the Fleet Management Division is budgeted to spend \$700,000.00 for tires to keep the City's fleet of approximately 6,000 vehicles in operation.

Fiscal Impact: This ordinance authorizes an expenditure of \$525,000.00 from the Fleet Management Operating Fund from a previously established Universal Term Contract for tires related to City vehicles. The Fleet Management Division expended \$648,000.00 for tires in 2019 and in 2018, the Fleet Management Division expended \$585,000.00 for tires.

This ordinance is contingent on the passage of the 2020 Operating Budget.

Emergency action is requested to ensure that purchase orders can be established as soon as the City's 2020 Operating Budget is passed to ensure an uninterrupted supply of vehicle tires.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for automotive tires and to establish various purchase orders on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$525,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$525,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase tires for motorized equipment and vehicles operated by the City; and

WHEREAS, a Universal Term Contract (UTC) has been established through the formal competitive bidding process of the Purchasing Office for tires; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of tires, allowing for timely maintenance, repair, and general upkeep of 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 associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for automotive tires. Current vendor(s) are as follows:

Bob Sumerel Tire Company - CC# 31-0807676, Vendor# 004333; PA002562 expires 9/30/20

SECTION 2. That the expenditure of \$525,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0040-2020 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 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0041-2020

Drafting Date: 12/30/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated the Olentangy Scioto Interceptor Sewer/Big Walnut Augmentation Relief Interceptor/Big Walnut Outfall Augmentation Sewer (OSIS/BWARI/BWOAS) Large Diameter Sewer Condition Assessment Project #650725-100008 in order to investigate and assess critical assets within the sewer collection system as part of the division’s Capacity, Maintenance, and Operations Management (CMOM) plan that was provided to the Ohio EPA as a commitment to assess all of the City’s trunk sewers.

2. PROCUREMENT: The Department of Public Utilities advertised a Request for Proposals (RFP’s) on September 24, 2019 through October 25, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for the project. Four (4) proposals were received and reviewed, and it was determined that Stantec Consulting Services, Inc. best meets the needs of the Department of Public Utilities.

Name	CC No.	Exp. Date	Vendor #	City/State	Status
American Structurepoint	35-1127317	7/16/2021	007019	Columbus, OH	MAJ
Burgess & Niple	31-088550	2/6/2020	004425	Columbus, OH	MAJ
Hatch	13-6094431	5/21/2020	025646	Columbus, OH	MAJ
Stantec Consult. Svcs.	11-2167170	8/1/2021	000462	Columbus, OH	MAJ

3. SUMMARY OF TASKS: The scope of work for this project includes work items for the initial phase of the project and shall consist of closed circuit televising and sonar to assess the structural and operational condition of the large diameter trunk sewers identified on the project Exhibit, the providing of a Technical Memorandum outlining the structural and operational conditions of the sewers, and all other necessary items for the completion of the Memorandum.

If the assessment of the sewers yields that sewers are in need of immediate repair, the contract may be renewed and/or modified to perform additional detailed design services including: plan survey, development of

the contract drawings and bidding documents, permits applications, preparation of easements, engineering services during construction, and production of record drawings.

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future renewals and/or modifications to this contract.
5. **PROJECT TIMELINE:** This project is planned for approximately four (4) years, completing in September 2024.
6. **Contract Compliance No.:** 11-2167170 | MAJ | 1/19/2020 | Vendor#: 000462
7. **Emergency Designation:** Emergency legislation **is not requested** at this time.
8. **Economic Impact:** This project will reduce the overall risk to the sanitary sewer collection system by assessing one of the City's most critical assets for its structural and operational condition. This information will allow for future prioritization of repairs and/or rehabilitation, and provide valuable information so that any eventual alternative development for repair/rehabilitation can utilize the direct financial, social, and environmental factors affecting these sewers in the evaluation process.
9. **Fiscal Impact:** An expenditure of up to \$1,428,754.66 from the Sanitary Sewer General Obligation Bond Fund 6109 is necessary; and an amendment to the 2019 Capital Improvement Budget is necessary to provide sufficient authority.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the OSIS/BWARI/BWOAS Large Diameter Sewer Condition Assessment Project; to authorize the expenditure of up to \$1,428,754.66 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,428,754.66)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the OSIS/BWARI/BWOAS Large Diameter Condition Assessment Project; and

WHEREAS, Stantec Consulting Services, Inc. was determined to best meet the requirements of the project according to the criteria specified in Columbus City Code Section 329; and

WHEREAS, it is necessary for the City to enter into an engineering agreement with Stantec Consulting Services, Inc. for the OSIS/BWARI/BWOAS Large Diameter Sewer Condition Assessment Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,428,754.66 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with Stantec Consulting Services, Inc. for the OSIS/BWARI/BWOAS Large Diameter Sewer Condition Assessment Project for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204 for professional engineering services for the OSIS/BWARI/BWOAS Large Diameter Sewer Condition Assessment Project #650725-100008, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P650725-100004	Large Diameter Sewer Rehabilitation (Voted 2016)	\$50,000	\$32,007	-\$17,993
P650725-100004	Large Diameter Sewer Rehabilitation (Voted Carryover)	\$210,762	\$0	-\$210,762
P650725-100008	OSIS Large Diameter Sewer Rehabilitation (Voted 2016)	\$1,200,000	\$1,217,993	+\$17,993
P650725-100008	OSIS Large Diameter Sewer Rehabilitation (Carryover)	\$0	\$210,762	+\$210,762

SECTION 3. That expenditure of up to \$1,428,751.66 is hereby authorized per the accounting codes attached to this ordinance.

SECTION 4. That said engineering company, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 0055-2020

Drafting Date: 1/2/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Greenscapes Landscape Company for the installation of 625 street trees throughout the City of Columbus.

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

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on October 21, 2019 and received by the Recreation and Parks Department on November 5, 2019. Bids were received from the following vendors:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Greenscapes Landscape	(MAJ)	\$ 181,250.00

After reviewing the proposals that were submitted, it was determine that Greenscapes Landscape was the lowest and most responsive bidder.

Greenscapes Landscape and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

GreenScapes Landscape Company
4220 Winchester Pike
Columbus, OH 43232
Tom Kuhn, 614-830-2606
CCN: 31-1027889
September 12, 2021

Emergency Justification: An emergency is being requested due to tree planting having specific periods of time when it is most beneficial to plant trees. This will allow for a sufficient period of time to schedule the work, order the trees, perform stump removal and plant the trees before ideal planting conditions are lost to warmer summer temperatures

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

Area(s) Affected: All Areas (30-70)

Master Plan Relation: This project supports the departments Master Plan by planting trees intended to both replace and add to the City of Columbus' urban tree canopy. It will be adding to the total overall canopy levels and is helping to replace trees lost due to the Emerald Ash Borer and other causes of tree mortality.

Fiscal Impact: \$200,250.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize and direct the Recreation and Parks Department Director to enter into contract with Greenscapes Landscape Company for the installation of 625 street trees throughout the City of Columbus; to authorize the expenditure of \$200,250.00 from the Recreation and Parks Bond Fund; and to declare an emergency. (\$200,250.00)

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to enter into contract with Greenscapes Landscape Company for the installation of 625 street trees throughout the City of Columbus; and

WHEREAS, it is necessary to authorize the expenditure of \$181,250.00 with a contingency of \$19,000.00 for a total of \$200,250.00 from the Recreation and Parks Voted Bond Fund 7702; 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 contract as tree planting has specific periods of time when it is most beneficial to plant trees adding to the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized and directed to enter into contract with Greenscapes Landscape Company for the installation of 625 street trees throughout the City of Columbus.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$200,250.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0056-2020

Drafting Date: 1/2/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with Custom Landscape Contractors for the installation of 24 street trees on East Livingston Avenue.

Background: This project will be installing trees on E Livingston Ave, in Planning Area 62 through the Mayor’s Green Initiative which helps replace tree species that have been removed throughout the city due to tree mortality. The new tree plantings will represent a diverse species of trees selected specifically for each planting location. It takes into consideration the specific site restrictions that each location has in an effort to replace some of our lost Urban Tree Canopy and reduce storm water run-off in the area while not interfering with nearby utilities or structures.

Bids were advertised through Vendor Services, in accordance with City Code Chapter 329, on October 21, 2019 and received by the Recreation and Parks Department on November 5, 2019. Bids were received from the following vendors:

<u>Company</u>	<u>Status</u>	<u>Amount</u>
Custom Landscape	(MAJ)	\$6,688.50

After reviewing the proposals that were submitted, it was determine that Custom Landscape was the lowest and most responsive bidder.

Custom Landscape and all proposed subcontractors have met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

Principal Parties:

Custom Landscape Contractors
2411 US Route 22 S.W.
Washington Court House, OH 43160
Jaret Bishop, 740/333-1669
CCN: 31-1747937
March 28, 2021

Emergency Justification: An emergency is being requested due to tree planting having specific periods of time when it is most beneficial to plant trees. This will allow a period of time to schedule the work, order the

trees, perform stump removal, and plant the trees before ideal planting conditions are lost to warmer summer temperatures.

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

Area(s) Affected: Columbus Communities: 62

Master Plan Relation: This project supports the departments Master Plan by planting trees intended to both replace and add to the City of Columbus' urban tree canopy. It will be adding to the total overall canopy levels and is helping to replace trees lost due to the Emerald Ash Borer and other causes of tree mortality.

Fiscal Impact: \$7,688.50 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702 to meet the financial obligations of this contract.

To authorize the Director of Recreation and Parks to enter into contract with Custom Landscape Contractors for the installation of 24 street trees on East Livingston Avenue; to authorize the expenditure of \$7,688.50 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$7,688.50)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with Custom Landscape Contractors for the installation of 24 street trees on East Livingston Avenue; and

WHEREAS, it is necessary to authorize the expenditure of \$6,688.50 with a contingency of \$1,000.00 for a total of \$7,688.50 from the Recreation and Parks Voted Bond Fund 7702; 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 contract as tree planting has specific periods of time when it is most beneficial to plant trees adding to the preservation of public health, peace, property and safety; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with Custom Landscape Contractors, Inc. for the installation of 24 street trees on East Livingston Avenue.

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

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

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

SECTION 5. For the purpose stated in Section 1, the expenditure of \$7,688.50 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 0057-2020

Drafting Date: 1/2/2020

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Blenheim/Glencoe, CIP 650872-110173. This project consists of rehabilitation of approximately 875 sanitary laterals via Cured-In-Place-Pipe method.

Planning Area: 39 - Clintonville

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). The loan award is expected in February 2020, an OWDA Loan Account number will be assigned. Federal Davis-Bacon Wage Rates and Requirements will apply.

Funds in the amount of \$2,000.00 will also be encumbered for prevailing wage services to the Department of Public Service.

2. THE PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 580 days from the date that a Notice to Proceed (NTP) is given by the City.

3. PROCUREMENT: In accordance with the procedures set forth in the overall provisions of Columbus City Code, Section 329, Invitation for Bids were received December 11, 2019. Three (3) competitive bids were received. The following bidders submitted bids. Performance Pipeline was determined to be non-responsive as they were not Construction Pre-Qualified, nor registered with Columbus Vendor Services.

NAME	CC#	Expiration	DAX #	City/State	Status
BLD Services, LLC	72-1512625	1/29/2021	019505	Kenner, LA	MAJ
Musson Brothers, Inc.	39-0880737	4/4/2020	025329	Waukesha, WI	MAJ
Performance Pipeline	Unknown	N/A	N/A	Ottawa, IL	Unknown

The selection process used the Bid Tab and Quality Factor Form evaluation process and the project was awarded to the lowest responsive, responsible and best bidder, BLD Services, LLC

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against BLD Services, LLC

4. ECONOMIC/ENVIRONMENTAL IMPACT: This project is a Consent Order project and is an improvement identified in the Integrated Plan and 2015 Waste Water Management Plan Update Report. The project is needed to mitigate water in basement events and sanitary sewer overflows to the goal of a 10 year Level of Service (LOS). Public meetings were conducted to solicit public input regarding the project, and descriptions of the work associated with this project were included on the City of Columbus website.

5. FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan 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 OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in February 2020.

Funding for Prevailing Wage Services (\$2,000.00) to the Department of Public Service will come from the Sanitary G.O. Voted Bonds Fund 6109.

To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Blenheim/Glencoe; to authorize the appropriation and transfer of \$5,922,539.70 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,922,539.70 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$5,924,539.70)

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract with BLD Services, LLC and to encumber and expend funds to provide for payment of prevailing wage services for the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Blenheim/Glencoe; and

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

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

WHEREAS, it is necessary for this Council to authorize an expenditure of up to \$2,000.00 within the Sanitary G.O. Voted Bonds Fund 6109 for Prevailing Wage Services; 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 BLD Services, LLC for the Lateral Lining -

Clintonville 1 Blenheim/Glencoe CIP # 650725-100016 for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with BLD Services, LLC, 2424 Tyler Street, Kenner, LA 70062; for the Lateral Lining - Clintonville 1 Blenheim/Glencoe in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$5,922,539.70 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$5,922,539.70 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 \$5,924,539.70, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That the said company, BLD Services, 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 6. 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 7. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. That 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 11. 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 \$5,922,539.70 (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 12. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 0058-2020

Drafting Date: 1/2/2020

Current Status: Passed

Version: 1

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 PVC SDR 35 Sewer Fittings with Ferguson Enterprises. This contract provides for Sewer fittings for the Division of Sewers and Drains.

The contract, PO107744 was established in accordance with Request for Quotation RFQ006861 and authorized under Ordinance Number 3044-2017 and will expire March 31, 2020. In accordance with the bid specifications, the City and Ferguson Enterprises can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be March 31, 2021.

Ferguson Enterprises, RFQ006861, item#2, Harco Catalog; PO107744

The current contract with Core & Main for the GPK catalog will not be extended under PO107750; the current contract with Discount Drainage Supplies of Columbus for the Plastic Trends catalog will not be extended under PO107738. These items will need to be bid informally as needed by the agencies.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Public Utilities 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 PVC SDR 35 Sewer Fittings with Ferguson Enterprises.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for PVC SDR 35 Sewer Fittings for use by the Division of Sewers and Drains; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code,

pursuant to solicitation RFQ006861 with Ferguson Enterprises deemed the lowest, most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and Ferguson Enterprises can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to renew a Universal Term Contract with Ferguson Enterprises for the option to obtain PVC SDR 35 Sewer Fittings; **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 Ferguson Enterprises, PO107744 for a period of one year, from March 31, 2020 to and including March 31, 2021.

SECTION 2. That this extension is in accordance with relevant provisions of Section 329 of the Columbus City Code.

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

Legislation Number: 0061-2020

Drafting Date: 1/2/2020

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 Mainline Couplings with Ferguson Enterprises. This contract provides for mainline sleeve fittings for the Division of Water.

The contract, PO107036 was established in accordance with Request for Quotation RFQ007140 and authorized under Ordinance Number 3204-2017 and will expire March 31, 2020. In accordance with the bid specifications, the City and Ferguson Enterprises can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be March 31, 2021.

Ferguson Enterprises, RFQ007140, items#1-12, 44, 46-53, 65-78, 80-86, 88, 103-104, 106-108, 115, 135-144; PO107036

The current contract with Core & Main for the items# 13-43, 45, 54, 56-64, 79, 87, 89-102, 105, 109-114, 116-133, 145-148 will not be extended under PO107040. These items will need to be bid informally as needed by the agencies.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Public Utilities 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 Mainline Couplings with Ferguson Enterprises.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Mainline Couplings for use by the Division of Water; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ007140 with Ferguson Enterprises deemed the lowest, most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and Ferguson Enterprises can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to renew a Universal Term Contract with Ferguson Enterprises for the option to obtain Mainline Couplings; **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 Ferguson Enterprises, PO107036 for a period of one year, from March 31, 2020 to and including March 31, 2021.

SECTION 2. That this extension is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0062-2020

Drafting Date: 1/2/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Marking Paint, Chalk, and Tools with HD Supply Construction Supply LTD. This contract provides for pavement, athletic field, and construction marking paint with the tools required to apply paint citywide to protect citizens and employees with clear safety markings. This modification is necessary to extend the contract for one (1) year. The contract, PO129452 was established in accordance with Request for Quotation RFQ008738 and will expire April 30, 2020.

No additional funds are necessary to modify the option contract as requested. The original contract was formally bid. The original terms and conditions remain the same.

FISCAL IMPACT: No funding is required to modify the option contract. City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Marking Paint, Chalk, and Tools with HD Supply Construction Supply LTD.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Marking Paint, Chalk, and Tools for use citywide; and

WHEREAS, it is necessary to modify the existing Universal Term Contract with HD Supply Construction Supply LTD to include a one (1) year extension; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to modify a contract with for the option to obtain Marking Paint, Chalk, and Tools with HD Supply Construction Supply, Ltd; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a Universal Contract for Marking Paint, Chalk, and Tools with HD Supply Construction Supply LTD.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0064-2020

Drafting Date: 1/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is to authorize the Director of the Recreation and Parks Department (City) to Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property, known as the historical Harrison House and Lucas Sullivant Land Office (Premises), located at 570 West Broad Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-027837, to the Columbus Historical Society (CHS). Whereas the City and CHS share a commitment to the preservation and conservation of the Premises and its future use for historical programming and public enjoyment and have finalized a working MOU to uphold the integrity of the Deed transfer of the Premises. They will work together on supporting the necessary improvements outlined the MOU, specifically Exhibit A, maintenance and programming goals of the Premises.

The City desires to allow CHS to own and operate/utilize Premises for said features under the terms stated within the Memorandum of Understanding (MOU) and Deed.

Background: The City has leased said Premises to non-profit groups since ownership of the Harrison House in 1980. CHS, the Franklinton Historical Society as well as well the Franklin Genealogical Society have been active in directly or indirectly being part of the leasing of the Premises, which are listed on the National Register for Historical Places (built in 1807). It is the intent of the Director to enter into an agreement with CHS to own, operate and further the intent of the Premises, to continue to uphold the integrity of the historical icon the Premises holds within the Franklinton Community as well as within the City of Columbus.

The CHS and the Franklinton Historical Society have entered into a MOU, which outlines the partnership that they will continue to build upon, caring for/improving, programming, operating and improving the Premises. The shared goal of continuing to provide quality and relevant programming, events, educational workshops etc. will guide the partnership.

The City has drafted a MOU to outline expectations of the real property deed transfer to the CHS and also provides stipulations by which the CHS will be held to, in the transfer. If CHS fails to adhere to and fulfill the MOU obligations, within five (5) years, the Premises will revert back to the ownership of the City.

Principal Parties:

Columbus Historical Society
Franklinton Historical Society

Emergency Justification: An emergency exists to relieve the City of maintenance obligations and management of the Premises. Additionally, as outlined with the MOU, many improvements are necessary to continue programming/operations within the Premises. Some of which, have been identified as timely.

Benefits to the Public: This will allow for more resources, programming and ongoing maintenance and operation of the Premises to continue. Further, CHS, in partnership with the Franklinton Historical Society has the ability to leverage additional partnerships/funding to make improvements, outlined within the recent Moody Nolan report, necessary to continue to operation the Premises.

Community Input/Issues: Whereas Franklinton, many historical organizations and the overall City have provided input, via phone, emails, meetings on the interest of CHS owning/operating the Premises.

Area(s) Affected: Franklinton - Columbus Community 54

Master Plan Relation: Transferring the real property, Premises to the CHS is in direct alignment with the Master Plan, as well as supporting the Franklinton Area Plan.

Fiscal Impact: None

To authorize the Director of the Recreation and Parks Department to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property, known as the historical Harrison House and Lucas Sullivant Land Office, located at 570 West Broad Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-027837}, to the Columbus Historical Society; and to declare an emergency.

WHEREAS, it is necessary to authorize and direct the Director of the Recreation and Parks to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property, known as the historical Harrison House and Lucas Sullivant Land Office (the "Premises"), located at 570 West Broad Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-027837}, to the Columbus Historical Society (CHS); and

WHEREAS, this relationship will relieve the City of maintenance obligations and management of the Premises; additionally, as outlined with the MOU, many improvements are necessary to continue programming/operations within the Premises; 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 execute any and all necessary agreements and deeds for conveyance of title to the Premises to CHS, for the preservation of public health, peace, property and safety;

NOW, THEREFORE

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

SECTION 1. That the Director of Recreation and Parks Department is authorized to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property, known as the historical Harrison House and Lucas Sullivant Land Office (Premises), located at 570 West Broad Street, Columbus, Ohio 43215 {Franklin County Tax Parcel 010-027837}, to the Columbus Historical Society (CHS).

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.

Legislation Number: 0088-2020

Drafting Date: 1/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Strawser Paving Company Incorporated (Strawser Paving) for the Signal Installation-Central College at Harlem Road project and to provide payment for construction, construction administration, and inspection services.

This contract includes constructing a new traffic signal and road widening for turn lanes at the intersection of Central College Road and Harlem Road. The contract also includes installing sidewalk, curb ramps, driveway approaches, and traffic control improvements near the intersection, while also relocating utilities.

The estimated Notice to Proceed date is February 24, 2020. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on December 19, 2019, and tabulated as follows:

Company Name	Bid Amount	City/State	Majority/MBE/FBE
Strawser Paving Company, Inc.	\$2,169,153.14	Columbus, OH	Majority
Columbus Asphalt Paving, Inc.	\$2,228,298.43	Gahanna, OH	Majority
Complete General Construction	\$2,318,313.39	Columbus, OH	Majority
Double Z Construction Company	\$2,322,685.45	Columbus, OH	Majority
Danbert, Inc	\$2,362,277.46	Plain City, OH	Majority

Award is to be made to Strawser Paving as the lowest responsive and responsible and best bidder for their bid of \$2,169,153.14. The amount of construction administration and inspection services will be \$218,915.31. The total legislated amount is \$2,388,068.45.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Strawser Paving is CC006114 and expires 1/18/21.

3. PRE-QUALIFICATION STATUS

Strawser Paving 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

Total funding needed for this project is \$2,388,068.45.

Funds in the amount of \$1,816,602.82 are available for this project within the Streets and Highways Bond Fund, Fund 7704. It is necessary to amend the 2019 Capital Improvement Budget to establish budget authority within the proper project. It is also necessary to transfer cash and appropriation between projects to establish sufficient cash and appropriation within the proper project.

Funds in the amount of \$419,943.51 are available for this project within the Street and Highway Improvement Non-Bond Fund, Fund 7766. These funds were obtained from developers for the project. It is necessary to amend the 2019 Capital Improvement Budget to match cash and to establish budget authority within the proper project. It is also necessary to appropriate funds.

Funds in the amount of \$151,522.12 are available for this project within the Water G.O. Bonds Fund, Fund 6006. It is necessary to amend the 2019 Capital Improvement Budget to establish budget authority within the proper project. It is also necessary to appropriate funds.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to make these safety improvements available to the travelling public as soon as possible

To amend the 2019 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement NonBond Fund and within the Water General Obligation Bonds Fund; to authorize the Director of Public Service to enter into contract with Strawser Paving Company for the Signal Installation-Central College at Harlem Road project; to authorize the expenditure of up to \$2,388,068.45 from the Streets and Highways Bond Fund, the Street and Highway Improvement Non-Bond Fund, and the Water General Obligation Bonds Fund for the Signal Installation-Central College at Harlem Road project; and to declare an emergency. (\$2,388,068.45)

WHEREAS, the Department of Public Service is engaged in the Signal Installation-Central College at Harlem Road project; and

WHEREAS, the work for this project consists of constructing a new traffic signal and road widening for turn lanes at the intersection of Central College Road and Harlem Road, along with installing sidewalk, curb ramps, driveway approaches, and traffic control improvements near the intersection, and utility relocations; and

WHEREAS, Strawser Paving will be awarded the contract for the Signal Installation-Central College at Harlem Road project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signal Installation-Central College at Harlem Road 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 correct projects; and

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

WHEREAS, it is necessary for Council to authorize the appropriation of funds within Fund 6006, the Water G.O. Bonds Fund, and within Fund 7766, the Street and Highway Improvement NonBond Fund, for this 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 enter into contract with Strawser Paving to make these safety improvements available to the travelling public as soon as possible, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the 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 / P540007-100000 / Signal Installation (Street & Highway Imp Carryover) / \$15,866.00 / \$419,943.00 / \$435,809.00 (to match cash)

7766 / P540007-100000 / Signal Installation (Street & Highway Imp Carryover) / \$435,809.00 / (\$419,944.00) / \$15,865.00

7766 / P540007-100047 / Signal Installation-Central College at Harlem Road (Street & Highway Imp Carryover) / \$0.00 / \$419,944.00 / \$419,944.00

7704 / P540001-100000 / Parking Meter Commodities (Voted Carryover) / \$241,757.00 / (\$241,757.00) / \$0.00

7704 / P530103-100051 / Arterial Street Rehabilitation - Polaris Parkway (Voted Carryover) / \$2,733,411.00 / (\$1,014,846.00) / \$1,718,565.00

7704 / P540007-100047 / Signal Installation-Central College at Harlem Road (Voted Carryover) / \$0.00 /

\$1,256,603.00 / \$1,256,603.00

7704 / P530086-100035 / Intersection Improvements - James Road at Livingston Avenue (Voted 2016 Debt SIT Supported) / \$1,154,300.00 / (\$560,000.00) / \$594,300.00

7704 / P540007-100047 / Signal Installation-Central College at Harlem Road (Voted 2016 Debt SIT Supported) / \$0.00 / \$560,000.00 / \$560,000.00

6006 / P690236-100070 (NEW) / S. Broadleigh Area WL / \$454,768.00 / (\$51,523.00) / \$403,245.00

6006 / P690236-100119 (NEW) / Central College Rd. 16" / \$100,000 / \$51,523.00 / \$151,523.00

SECTION 2. That the transfer of \$241,757.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5901 (Director's Office) and Dept-Div 5913 (Traffic Management), Project P540001-100000 (Parking Meter Commodities), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P540007-100047 (Signal Installation-Central College at Harlem Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$1,014,845.82, 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 P530103-100051 (Arterial Street Rehabilitation - Polaris Parkway), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P540007-100047 (Signal Installation-Central College at Harlem Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$560,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530086-100035 (Intersection Improvements - James Road at Livingston Avenue), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P540007-100047 (Signal Installation-Central College at Harlem Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. 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, 2020, the sum of \$419,943.51 is appropriated in Fund 7766 (Street and Highway Improvement NonBond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100047 (Signal Installation-Central College at Harlem Road), 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 Strawser Paving Company, Inc., 1595 Frank Road, Columbus, Ohio, 43223, for the Signal Installation-Central College at Harlem Road project in the amount of up to \$2,169,153.14 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 \$218,915.31.

SECTION 7. That the expenditure of \$1,816,602.82, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100047 (Signal Installation-Central College at Harlem Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$419,943.51, or so much thereof as may be needed, is hereby authorized

in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100047 (Signal Installation-Central College at Harlem Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$151,522.12, or so much thereof as may be needed, is hereby authorized in Fund 6006 (Water GO Bonds Fund), Dept-Div 6009 (Division of Water), Project P690236-100119 (Central College Rd. 16”), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 12. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 13. That for 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: 0097-2020

Drafting Date: 1/7/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for tire retreading services, on behalf of the Fleet Management Division, in order to repair and service City vehicles. All related purchase orders will be issued as needed from Universal Term Contracts previously established by the Purchasing Office.

During 2020, the Fleet Management Division is budgeted to spend \$1.6 million for services to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 40,000 work orders annually for all City vehicles and equipment.

Fiscal Impact: This ordinance authorizes an expenditure of \$200,000 from the Fleet Management Operating Fund from previously established Universal Term Contracts for tire retreading services. The Fleet Management Division expended \$200,000 for tire retreading in 2018 and 2019.

This ordinance is contingent on the passage of the 2020 Operating Budget.

Emergency action is requested to ensure that purchase orders can be established as soon as the City's 2020 Operating Budget is passed to ensure uninterrupted tire retreading services.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to establish related purchase orders for tire retreading services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$200,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for tire retreading; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase tire retreading services for city vehicles; and

WHEREAS, it is necessary to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue various purchase orders for tire retreading as soon as the City's 2020 Operating Budget is approved, allowing for timely maintenance, repair, and general upkeep of City 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 associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, and to establish related purchase orders for tire retreading services for the Fleet Management Division per the terms and conditions of previously established Universal Term Contracts, the current vendor is as follows:

AUTO SERVICE

- The Goodyear Tire & Rubber Co., Vendor# 006409 - PA003975 exp. 3/31/2021

SECTION 2. That the expenditure of \$200,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0097-2020 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for services with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 0098-2020

Drafting Date: 1/7/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts for automotive parts on behalf of the Fleet Management Division, in order to repair and service City vehicles. All related purchase orders for automotive parts will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

During 2020, the Fleet Management Division is budgeted to spend \$5.5 million for parts to keep the City's fleet of approximately 6,000 vehicles in operation. Fleet Management processes over 40,000 work orders annually for all City vehicles and equipment and requires purchase orders with over 400 vendors to help meet this need.

Fiscal Impact: This ordinance authorizes an expenditure of \$4,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for parts related to City vehicles. In 2019, the Fleet Management Division expended \$5.6 million for parts and \$5.25 million in 2018 for parts.

This ordinance is contingent upon the passage of the 2020 Operating Budget.

Emergency action is requested to ensure that purchase orders can be established as soon as the City's 2020 Operating Budget is passed to ensure an uninterrupted supply of automotive parts, thereby keeping City vehicles in operation.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement for automotive parts for the Fleet Management Division; to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$4,500,000.00)

WHEREAS, various Universal Term Contracts (UTC) have been established through the formal competitive bidding process of the Purchasing Office for vehicle parts; and

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase automotive parts for motorized equipment and vehicles operated by the City; and

WHEREAS, it is necessary to authorize the expenditure of \$4,500,000.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department,

Fleet Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to issue various purchase orders for automotive parts, allowing for timely maintenance, repair, and general upkeep of approximately 6,000 City 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 associate all General Budget reservations resulting from this ordinance and to establish purchase orders with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for automotive parts and services. Current vendors are as follows:

AUTO PARTS

- All Auto Parts on previously established Universal Term Contracts, under the FLT specification

SECTION 2. That the expenditure of \$4,500,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0098-2020 Legislation Template.xls

SECTION 3. That the Finance and Management Director is hereby authorized to issue purchase orders and establish contracts for parts, and supplies with various vendors on behalf of the Fleet Management Division to ensure no disruptions to operations and to establish Auditor's Certificates for the same.

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

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

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

Legislation Number: 0099-2020

Drafting Date: 1/7/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts and to establish purchase orders for vehicle fuel and fueling services on behalf of the Fleet Management Division. This ordinance authorizes the Finance and Management Director to establish purchase orders for vehicle fuel and fueling

services on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/21

Fiscal Impact: This ordinance authorizes an expenditure of \$2,100,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for fuel and fueling services related to City vehicles. For 2020, the Fleet Management Division budgeted \$9.3 million for unleaded and diesel fuels. In 2019, the Fleet Management Division expended \$6.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2018 the Fleet Management Division expended 7.5 million.

This ordinance is contingent on the passage of the 2020 Operating Budget

Emergency action is requested to ensure that purchase orders can be established as soon as the City's 2020 Operating Budget is passed to ensure an uninterrupted supply of fuel and fueling services. To authorize the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts and to establish various purchase orders for fuel and fueling services on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,100,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,100,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase vehicle fuels and fueling services; and

WHEREAS, Wex Bank successfully bid and was awarded contract PA003194 - Retail Fleet Fuel, expires 7/31/21; and

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

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders for the purchase of vehicle fuel and fueling services for use by City 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 associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contracts and to establish purchase orders for the Fleet Management Division, per the terms and conditions of established Universal Term Contracts for vehicle fuel and fueling services. The current vendor(s), are as follows:

Wex Bank, CC# 84-1425616, Vendor# 0105063 PA003194 - Retail Fleet Fuel - expires 7/31/21

SECTION 2. That the expenditure of \$2,100,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object

class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0099-2020 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 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0100-2020

Drafting Date: 1/7/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Background: This ordinance authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with appropriate Universal Term Contracts for bulk automotive fuel on behalf of the Fleet Management Division. This legislation also authorizes the Finance and Management Director to establish purchase orders for bulk unleaded, ethanol, diesel, and bio-diesel fuels on behalf of the Fleet Management Division. These purchase orders will be issued from Universal Term Contracts previously established by the City of Columbus, Purchasing Office.

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA002884 expires 3/31/2020 [Unleaded Fuel UTC]

Benchmark Biodiesel Inc., CC# 26-1274251, Vendor# 002166; PA002885 expires 3/21/2020 [Ethanol UTC]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]

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

Fiscal Impact: This ordinance authorizes an expenditure of \$2,500,000.00 from the Fleet Management Operating Fund from previously established Universal Term Contracts for bulk unleaded, ethanol, diesel, and bio-diesel fuels. For 2020, the Fleet Management Division budgeted \$9.4 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2019, the Fleet Management Division expended \$6.5 million for bulk unleaded, ethanol, diesel, and bio-diesel fuels. In 2018 the Fleet Management Division expended \$7.5 million.

This ordinance is contingent on the passage of the 2020 Operating Budget.

Emergency action is requested to ensure an uninterrupted supply of fuel for city vehicles.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for bulk automotive fuel and to establish various purchase orders for vehicle fuel on behalf of the Fleet Management Division, per the terms and conditions of previously established Universal Term Contracts; to authorize the expenditure of \$2,500,000.00 from the Fleet Management Operating Fund; and to declare an emergency. (\$2,500,000.00)

WHEREAS, the Finance and Management Department, Fleet Management Division, has a need to purchase bulk unleaded, ethanol, diesel, and bio-diesel fuels for use by various City department vehicles; and

WHEREAS, Lykins Oil Co. successfully bid and was awarded contract PA002884 -Unleaded Fuel UTC, expires 3/21/2020; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA002885 -Ethanol UTC, expires 3/21/2020; and

WHEREAS, Benchmark Biodiesel Co. successfully bid and was awarded contract PA004105 -Biodiesel UTC, expires 9/30/2021; and

WHEREAS, Mansfield Oil Co. successfully bid and was awarded contract PA004104 -Diesel UTC, expires 9/30/2021; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Fleet Management Division, in that it is immediately necessary to associate all General Budget reservations with the appropriate Universal Term Contracts to ensure an uninterrupted supply of fuel for city 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 associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement, per the terms and conditions of all Universal Term Contracts for bulk automotive fuel and to establish related purchase orders. Current vendors are as follows:

Lykins Oil Co., CC# 31-1452295, Vendor# 0054203; PA002884 expires 3/31/2020 [Unleaded Fuel UTC]

Benchmark Biodiesel Inc., CC# 26-1274251, Vendor# 002166; PA002885 expires 3/21/2020 [Ethanol UTC]

Benchmark Biodiesel, Inc., CC# 26-1274251, Vendor# 002166; PA004105, expires 09/30/2021 [Biodiesel Fuel UTC]

Mansfield Oil Co., CC#58-1091383, Vendor #009455; PA004104, expires 09/30/2021 [Diesel Fuel UTC]

SECTION 2. That the expenditure of \$2,500,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 5200 Fleet Management Operating Fund in object class 02 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0100-2020 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 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 reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0107-2020

Drafting Date: 1/7/2020

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 following Universal Term Contract Purchase Agreements listed below for the purchase of Plant Manufacturer Specific Parts, Equipment and Services for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Southerly Wastewater Treatment Plant and the Sewer Maintenance Operations Center. The parts, materials and services from these contracts are used to maintain and repair equipment and for the rehabilitation of various processes throughout the various maintenance and wastewater treatment plants.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Schwing Pump Parts
- Andritz D5LL Centrifuge Parts
- Andritz D7 & D12 Centrifuge Parts & Services
- Moyno Pump Parts
- Sludge Grinder Parts & Services
- US Filter/Envirex Parts
- Wallace & Tiernan Parts
- Wemco Pump Parts
- Fairbanks Morse Pump Parts
- Penn Valley Pumps & Pump Parts
- Emotron Parts & Services
- Flygt Pump Parts & Services
- Andritz Aqua Screen Parts
- Swaby Lobeline Pump Parts

Infilco Bar Screen Parts
Hitachi Sludge Collector Parts
Basin Collector Parts

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

FISCAL IMPACT: \$1,663,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$899,141.95 was spent in 2019
\$1,120,832.10 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,663,000.00 from the Sewerage Operating Fund. (\$1,663,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment and Services; and

WHEREAS, these parts, materials and services are used to maintain and repair equipment and for the rehabilitation of various processes throughout the maintenance facilities and wastewater treatment plants; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment 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 and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment and Services.

SECTION 2. That the expenditure of \$1,663,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$1,198,000.00 in object class 02 Materials and Supplies and the expenditure of \$465,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0112-2020

Drafting Date: 1/7/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to enter into a professional services contract modification with MTECH Solutions, hereafter referenced as MTECH, in an amount of up to \$250,000.00 for integration into kiosks at Smart Mobility Hubs and continued development during deployment of the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution.

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

As part of Columbus’ overall response to the Smart City Challenge, efforts were focused on how an integrated smart transportation system would encourage the use of multimodal trips. Increasingly, citizens in urban areas view mobility as a service, and expect seamless connections as they move from mode to mode. The MMTPA project will provide this functionality and improve upon the existing functionality currently available to users.

Ordinance 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects.

Pursuant to Ordinance 2864-2018, the Smart City Program Management Office initiated a procurement effort that resulted in the award and execution of a professional services contract with MTECH in the amount of up to \$900,000 for the purchase of a new application environment for the execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution.

The purpose of this planned contract modification is to add funding to the original contract to allow for integration into kiosks at Smart Mobility Hubs and continued development during deployment of the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution.

Original contract amount:	\$900,000.00 (Ord. 2864-2018, PO147350)
This Modification No. 1:	<u>\$250,000.00</u>
Total Contract amount including all modifications:	\$1,150,000.00

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

Legislation authorizing the Chief Innovation Officer to execute another contract modification with MTECH is not currently planned. However, if additional support is identified, it will be brought before City Council in order to support the delivery of the Smart Columbus Program.

2. CONTRACT COMPLIANCE

The contract compliance number for MTECH Solutions is WBE026781 and expires 08/30/2021.

3. FISCAL IMPACT

Funding in the amount of \$250,000.00 is available for this project as follows: \$250,000 in the Public Service Taxable Bonds Fund, Fund 7708, Project #530163-100000. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority in the proper project for the aforementioned project expenditure.

4. EMERGENCY DESIGNATION

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with MTECH authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the Smart City Challenge deployment schedule.

To amend the 2019 Capital Improvement Budget; to authorize the Chief Innovation Officer to execute a professional services contract modification with MTECH Solutions, LLC relative to the Smart Columbus - Multimodal Trip Planning Application project; to authorize the expenditure of up to \$250,000.00 from the Public Service Taxable Bonds Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, on December 7, 2015, the U.S. Department of Transportation (USDOT) announced the Smart City Challenge, a collaborative effort by the USDOT and Vulcan seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future”; and

WHEREAS, on January 11, 2016, Columbus City Council passed Ordinance 0064-2016 supporting the City’s application to the Smart City Challenge; and

WHEREAS, on June 23, 2016, USDOT awarded the City of Columbus up to \$40 million in federal funds and up to \$10 million in matching funding from Vulcan, Inc., to assist in implementation of the City’s proposal to demonstrate how advanced data and intelligent transportation systems (ITS) technologies and applications that can be used to reduce congestion, keep travelers safe, protect the environment, respond to climate change, connect underserved communities, and support economic vitality; and

WHEREAS, Ordinance 1901-2017 authorizes the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present and future Smart Columbus, USDOT Smart City Challenge, and Paul G Allen Family Foundation (Vulcan) contracts, documents, and projects; and

WHEREAS, Ordinance 2864-2018 authorized the Chief Innovation Officer to enter into a professional services contract with MTECH in an amount of up to \$900,000.00 for the execution of multimodal transportation, known as the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

WHEREAS, it is necessary to execute a planned contract modification with MTECH for integration into kiosks at Smart Mobility Hubs and continued development during deployment of the Multimodal Trip Planning Application (MMTPA) for end to end (door to door) multimodal trip execution; and

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program Office in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract modification with MTECH authorizing the encumbrance and expenditure of requisite engineering and design funding so as to prevent unnecessary delays in the USDOT Smart City Challenge program and to adhere to the terms and conditions of that program, 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 Improvement Budget, authorized by Ordinance 1326-2019, be amended as follows to establish sufficient authority for this project:

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

7708 / P530163-100000 / Smart City Challenge (Voted 2016 Debt SIT Supported) / \$1,978,873.00 / (\$250,000.00) / \$1,728,873.00

7708 / P530163-100025 / Smart Columbus - Multimodal Trip Planning Application - Cost Share (Voted 2016 Debt SIT Supported) / \$0.00 / \$250,000.00 / \$250,000.00

SECTION 2. That the Chief Innovation Officer be and is hereby authorized to execute a contract modification with MTECH Solutions, LLC, 2967 Switzer Ave., Ste. D, Columbus, Ohio 43219, in an amount of up to \$250,000.00 related to the Smart Columbus - Multimodal Trip Planning Application project.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7708 (Public Service Taxable Bonds Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100025 (Smart Columbus - Multimodal Trip Planning Application - Cost Share), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0116-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: Ordinance No. 0796-2013 passed April 8, 2013 authorizing the Public Utilities Director to enter into an agreement with and to authorize payment to the Ohio Department of Transportation (ODOT) for the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271). The Division of Water pre-paid \$179,530.00 towards the project based on an estimate from ODOT's Office of Estimating.

The City agreed to assume and bear one hundred percent (100%) of the entire cost of construction for the water line improvements.

This legislation will allow an additional payment of \$4,917.58 to ODOT for unforeseen water-related work required to complete the project.

2. FISCAL IMPACT: A transfer is needed within the Water Super Build America Bonds as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities reimburse the Ohio Department of Transportation (ODOT) for additional water-related work needed on the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); to authorize a transfer and expenditure up to \$4,917.58 within the Water Super Build America Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$4,917.58)

WHEREAS, the Public Utilities Director entered into an agreement with the Ohio Department of Transportation (ODOT) for the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); and

WHEREAS, the Division of Water pre-paid \$179,530.00 towards the project based on an estimate from ODOT's Office of Estimating; and

WHEREAS, the City agreed to assume and bear one hundred percent (100%) of the entire cost of construction for the water line improvements; and

WHEREAS, this legislation will allow an additional payment of \$4,917.58 to ODOT for unforeseen water-related work required to complete the project; and

WHEREAS, it is necessary to authorize a transfer and expenditure of funds within the Water Super B.A.B.'s Fund; 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 has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director to reimburse the Ohio Department of Transportation for additional water-related work on the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); 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 Public Utilities be and hereby is authorized to reimburse the Ohio Department of Transportation (ODOT) for the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271) in the amount of \$4,917.58 in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$4,917.58 or so much thereof as may be needed, is hereby authorized between projects within Fund 6010 - Water Super B.A.B.'s Fund, per the account codes in the attachment to this ordinance.

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended, in Fund 6010 - Water Super B.A.B.'s Fund, as follows:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

P690428-100001 (carryover) | DRWP Trmt. Cap. Incr. - DD & Constr. | \$0 | \$9,869 | +\$9,869 (establish authority to match cash)
P690428-100001 (carryover) | DRWP Trmt. Cap. Incr. - DD & Constr. | \$9,869 | \$4,951 | -\$4,918
P690236-100000 (carryover) | Water Main Rehab. | \$0 | \$4,918 | +\$4,918

SECTION 4. That the expenditure of \$4,917.58 or so much thereof as may be needed, is hereby authorized in Fund 6010 - Water Super B.A.B.'s Fund, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 0118-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Pavement Materials and Aggregates (Bulk) for the Division of Water.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Asphalt Emulsions
- Portland Cement, Ready Mix Concrete, Sand
- Various Forms Asphalt Concrete
- Crushed Limestone & Gravel Aggregate
- Crack Sealing Product

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

FISCAL IMPACT: \$250,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$293,764.99 was spent in 2019

\$396,077.20 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk) for the Division of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk); and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk); thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General

Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk).

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

SECTION 3. That the expenditure of \$250,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials & Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0122-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Universal Industrial Parts & Equipment for the Department of Public Utilities. The parts and materials from these contracts are used to maintain and repair equipment throughout the Water Distribution Maintenance Section, the Southerly Wastewater Treatment Plant and the Jackson Pike Wastewater Plant.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Miscellaneous Industrial Hardware
- Mainline Mechanical Joint Fittings
- Mainline Couplings, Clamps and Various Parts
- Sewer and Water Pipe
- Sewer Pipe Fittings
- Various Batteries
- Small Electric Motors
- Small Tools
- Line Locating Equipment
- Power Transmission Parts
- Dezurik Valves
- EIM Actuator Parts
- Flexible Repair Couplings
- Mainline Pipe, Valves & Boxes
- Maxon Valves

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

Certified Search.

FISCAL IMPACT: \$535,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$543,860.22 was spent in 2019

\$373,117.07 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$385,000.00 from the Sewerage Operating Fund and \$150,000.00 from the Water Operating Fund (\$535,000.00).

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment; and

WHEREAS, the parts and materials from these contracts are used to maintain and repair equipment throughout the Water Distribution Maintenance Section, the Southerly Wastewater Treatment Plant and the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment; thereby preserving the public health, peace, property, safety, and welfare; now, therefore,

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

SECTION 1. That the Finance and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Universal Industrial Parts & Equipment.

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

SECTION 3. That the expenditure of \$535,000.00 or so much thereof as may be needed, be and is hereby authorized \$385,000.00 in Fund 6100 (Sewerage Operating-Sanitary) and the expenditure of \$150,000.00 in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0125-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to enter into the second year of a three (3) year contract/ agreement from January 1, 2019 through December 31, 2021 with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. The contract was most recently authorized under ordinance 0411-2019 passed February 25, 2019 through PO164068. This ordinance will authorize the second year of the three year contract with a term period from January 1, 2020 through December 31, 2020, at a cost of \$298,088.00. The third year cost will be \$312,433.00 respectively, for a total cost over the three years of the contract totaling \$894,947.00.

In 2002, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, for offense and complaint/incident reports. NIBRS is a set of rules set forth by the federal government to be followed by local and state agencies when reporting crime statistics. It assures all law enforcement agencies report crime data using the same data makers, types, and descriptors, as well as the same reporting methods, which enhances the FBI's ability to analyze the incoming statistics. The data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system was authorized under ordinance 0343-2014 passed February 24, 2014 (EL015362), and awarded through solicitation SA005116 allowing for the data to be housed in one system.

The PremierOne Records Computerized Crime Data Reporting System is a proprietary system from Motorola Solutions, Inc. the sole provider and copyright holder of the system. As such, the City must purchase annual support and maintenance from Motorola Solutions, Inc. For this reason, this ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329.

EMERGENCY:

Emergency action is requested to expedite authorization of this contract in order to facilitate and maintain uninterrupted services from this supplier.

FISCAL IMPACT:

In the years 2018 and 2019, \$203,930.00 and \$284,426.00, respectively were legislated by the Department of Technology for software maintenance and support services for the PremierOne Records system. This ordinance (2020) for software maintenance and support services with Motorola Solutions, Inc. will be \$298,088.00. Including this request, the aggregate contract total amount is \$582,514.00. Funding is available within the Department of Technology, direct charge agency, Information Services Operating Fund. This ordinance is contingent on the passage of the 2020 City of Columbus Operating Budget.

CONTRACT COMPLIANCE:

Motorola Solutions, Inc.
(DAX Vendor Account: 007169)

Vendor ID #: 36-1115800

Expires: 04/11/2020

To authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract with Motorola Solutions, Inc. for software maintenance and support services associated with the Division of Police's PremierOne Records computerized crime data reporting system in accordance with sole source provisions of Columbus City Code; to authorize the expenditure of \$298,088.00 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$298,088.00)

WHEREAS, the Division of Police purchased and implemented a computerized Ohio Incident Based Reporting System/National Incident Based Reporting System (OIBRS/NIBRS), per Ordinance 2253-2001 passed December 17, 2001, and under ordinance 0343-2014 passed February 24, 2014 (EL015362) awarded through solicitation SA005116 authorized the data migration from the legacy records management system (NetRMS) to the Motorola PremierOne Records system for the data to be housed in one system.; and

WHEREAS, the contract was most recently authorized under the authority of Ordinance No.# 0411-2019, passed February 25, 2019 through PO164068; and

WHEREAS, it is necessary to authorize the Director of the Department of Technology on behalf of the Department of Public Safety, Division of Police, to continue a three (3) year contract/ agreement from January 1, 2019 through December 31, 2021 with Motorola Solutions, Inc. for software maintenance and support services on the PremierOne Records Computerized Crime Data Reporting System and;

WHEREAS, this ordinance will authorize the second year of the three year contract with a coverage term period from January 1, 2020 through December 31, 2020, at a cost of \$298,088.00. The third year cost will be \$312,433.00 respectively, for a total cost over the three years of the contract totaling \$894,947.00; and

WHEREAS, Motorola Solutions, Inc. is the sole provider for upgrade and licensing of the PremierOne Records system and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology and Department of Public Safety in that it is immediately necessary to authorize the Director of the Department of Technology, on behalf of the Department of Public Safety, to enter into a contract for software support and maintenance services with Motorola Solutions, Inc. for the immediate preservation of the public peace, property, health, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Public Safety, be and is hereby authorized to continue a three (3) year contract/ agreement from January 1, 2019 through December 31, 2021 with Motorola Solutions, Inc. for software maintenance and support on the PremierOne Records Computerized Crime Data Reporting System. This ordinance authorizes the second year of the three year contract with a coverage term period from January 1, 2020 through December 31, 2020, at a cost of \$298,088.00. The third year cost will be \$312,433.00 respectively, for a total cost over the three years of the contract totaling \$894,947.00.

SECTION 2. That the expenditure of \$298,088.00, or so much thereof as may be necessary is hereby authorized to be expended from: **(please see attached 0125-2020 EXP)**:

Dept.: 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 |
Program: CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1215 {Police Division} | **Amount:**
\$298,088.00 {maintenance and support services}

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

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

SECTION 5. That this ordinance is being established in accordance with the sole source provisions of the City of Columbus Code, Chapter 329.

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 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: 0126-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Sewer Management Vehicle Equipment Parts and Services with Best Equipment Company, Inc. The Division of Fleet Management is the primary user for Sewer Management Equipment Parts and Services. Vac-Con and Envirosight Parts and Services are used to repair City vehicles. Best Equipment Company, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for these specific manufacturers. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2022, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

Best Equipment Company, Inc., CC# 007016 expires 5/31/2022, \$1.00

Total Estimated Annual Expenditure: \$80,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to

purchase Sewer Management Vehicle Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the Sewer Management Vehicle Equipment Parts and Service UTC will provide for the purchase of Vac-Con and Envirosight Parts and Services used to repair City vehicles and Best Equipment Company, Inc. is the sole source provider of these goods and services; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Management Vehicle Equipment Parts and Services with Best Equipment Company, Inc.; **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 Sewer Management Vehicle Equipment Parts and Services for a term of approximately two (2) years, expiring May 31, 2022, with the option to renew for one (1) additional year, as follows:

Best Equipment Company, Inc., \$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 purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 0130-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: The City of Columbus Department of Public Utilities initiated the Construction Administration/Inspection (CA/CI) Request for Proposals in order to establish Construction Administration and Inspection Services contracts for projects with the Division of Water (DOW), for Sewerage System Engineering projects with the Division of Sewerage and Drainage (DOSD), and for Engineering Section projects with the Division of Power (DOP). The Department selected five (5) firms to provide these services during 2020, 2021, and 2022. Each contract will be modified as needed during the three (3) year period for additional

projects. This original agreement with Stantec Consulting Services Inc. will include two (2) projects, the Hilltop 1 Volunteer Sump Pump Program Contract #2 Construction Administration and Inspection Services CIP 650876-153004 and General CA/CI Services CIP 650800-100038.

2. **PROCUREMENT:** The Department of Public Utilities advertised a Request for Proposals (RFP's) on September 25, 2019 through October 25, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for construction administration and inspection services. Ten (10) proposals were received and reviewed, and it was determined that five (5) firms best met the needs of the Department of Public Utilities. Those five (5) firms which were selected to provide CA/CI Services include: DLZ, EMH&T, HR Gray, Resource International, and Stantec. (Selected firms are in **bold** below)

Name	CC No.	Exp. Date	Vendor	City/State	Status
CTL Engineering	31-0680767	8/1/2020	004209	Columbus, OH	MBE
DLZ Ohio	31-1268980	2/20/2020	004939	Columbus, OH	MBR
EMH&T	31-0685594	1/19/2020	004214	Columbus, OH	MAJ
HR Gray	31-1050479	6/26/2021	004640	Columbus, OH	MAJ
Prime CMS	31-0803677	4/2/2020	024771	Columbus, OH	MAJ
Quality Control	34-1545509	4/2/2020	025185	Bedford, OH	MAJ
Resource Intl.	31-0669793	5/21/2020	004197	Columbus, OH	MAJ
Smoot	31-1224826	2/23/2020	004871	Columbus, OH	MBE
Stantec	11-2167170	8/1/2021	000462	Columbus, OH	MAJ
True Inspection	26-1737051	12/12/2020	011399	Columbus, OH	MBR

3. **SUMMARY OF TASKS:** Work to be completed by this contract consists of providing construction administration and inspection services on an “as-needed” basis. The work will include construction administration and inspection services for various projects such as construction of sewers, water mains, elevated storage tanks, booster stations, and transmission and distribution power systems. Construction administration and inspection services may include part- or full-time inspection on construction projects, leading construction progress meetings, taking survey coordinates, providing necessary testing, recommending change orders and contract extensions based on field conditions, submitting pay applications for the contractor, preparing and maintaining a punch list, etc.

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract as new construction projects begin over the next three (3) years.

5. **PROJECT TIMELINE:** This contract is planned for three (3) years, 2020, 2021, and 2022.

6. **Contract Compliance No.:** Stantec Consulting Services, Inc. | 11-21671700 | Exp. 8/1/2021 | MAJ

7. **Emergency Designation:** Emergency legislation **is not requested** at this time.

8. **Economic Impact:** The contract is for construction administration and inspection services. This work will ensure the Department’s construction projects are done correctly and will last the anticipated service life.

9. **Fiscal Impact:** A transfer within and expenditure of up to \$198,538.62 from the Sanitary Sewer General Obligation Bond Fund 6109 is needed and an amendment to the 2019 Capital Improvement Budget is

necessary to provide sufficient authority.

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with Stantec Consulting Services, Inc.; to authorize a transfer within and expenditure of up to \$148,538.62 from the Sanitary Sewer General Obligation Bond Fund for the Hilltop 1 Volunteer Sump Pump Program, Contract 2 Project; an expenditure of up to \$50,000.00 for the General Construction Administration and Inspection Services Project; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$198,538.62)

WHEREAS, the Department of Public Utilities advertised a Request for Proposals for the Construction Administration/Construction Inspection services; and

WHEREAS, Stantec Consulting Services, Inc. was one of five (5) firms selected to provide these services according the criteria specified in Columbus City Code Chapter 329; and

WHEREAS, it is necessary for the City to enter into an engineering agreement with Stantec Consulting Services, Inc. for the Hilltop 1 Volunteer Sump Pump Program, Contract 2 and the General Construction Administration and Inspection Projects; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$148,538.62 from the Sanitary Sewer General Obligation Bond Fund 6109 for the Hilltop 1 Volunteer Sump Pump Program, Contract 2 Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$50,000.00 from the Sanitary Sewer General Obligation Bond Fund 6109 for the General Construction Administration and Inspection Project; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with Stantec Consulting Services, Inc. for construction administration and inspection services for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, OH 43204 for construction administration and inspection services, in accordance with the terms and conditions as shown in the contracts on file with the Department of Public Utilities.

SECTION 2. That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

Project No. | Project Name | Current Authority | Revised Authority | Change
P650800-100000 | General CA/CI | \$100,000 | \$0 | -\$100,000 (carryover)

P650800-100038 | Construction Administration Services 2020 to 2022 | \$415,969 | \$369,430 | -\$48,539 (Voted 2016)

P650876-153004 | Hilltop 1 Volunteer Sump Pump | \$0 | \$48,539 | +\$48,539 (Voted 2016)

P650876-153004 | Hilltop 1 Volunteer Sump Pump | \$0 | \$100,000 | +\$100,000 (carryover)

SECTION 3. That the expenditure of up to \$198,538.62 is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That said engineering company, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities, and the respective Administrators of the Division of Water, Division of Power, and Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 0135-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant. The supplies will be used to maintain the facilities.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

- Janitorial Supplies
- Purchase of Lamps
- Paint and Paint Supplies
- Sanitary Paper Products
- Marking Paint, Marking Chalk and Flags

Absorbents & Spill Containment

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

FISCAL IMPACT: \$95,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$78,013.17 was spent in 2019

\$46,574.01 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Consumable & Decorative Facility Supplies for the Division of Sewerage and Drainage; and to authorize the expenditure of \$95,000.00 from the Sewerage Operating Fund. (\$95,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Consumable & Decorative Facility Supplies; and

WHEREAS, the supplies and equipment will be used to maintain the facilities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Consumable & Decorative Facility 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Consumable & Decorative Facility Supplies.

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

SECTION 3. That the expenditure of \$95,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0136-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, received a request from David B. Perry on behalf of Luxe Management, LLC, asking that the City sell them an approximate 0.014 acre portion of right-of-way at the southwest corner of E. Livingston Avenue and City Park Avenue.

Sale of this right-of-way will allow it to be incorporated into the commercial development of the adjacent parcel, plans are currently underway for a new hotel to be constructed. The Department of Public Service has agreed to sell the right-of-way as described and shown within the attached legal description and exhibit, and extinguishes its need for this public right-of-way. Per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined the City will not be adversely affected by the transfer of this right-of-way. A general utility easement is not being requested. The Department of Public Service submitted a request to the City Attorney’s Office asking that they establish a value for this right-of-way, and a value of \$22,567.00 was established. This request went before the Land Review Commission on November 21st, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Luxe Management, LLC, at the cost of \$22,567.00.

2. FISCAL IMPACT:

The City will receive a total of \$22,567.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of an approximate 0.014 acre portion of right-of-way at the southwest corner of East Livingston Avenue and City Park Avenue to Luxe Management, LLC. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from David B. Perry on behalf of Luxe Management, LLC, asking that the City sell them an approximate 0.014 acre portion of right-of-way located at the southwest corner of E. Livingston Avenue and City Park Avenue; and

WHEREAS, the transfer will allow it to be incorporated into the commercial development of new hotel construction of the adjacent parcel; and

WHEREAS, the Department of Public Service has agreed to sell the right-of-way as described and shown within attached legal description and exhibit and extinguishes its need for this public right-of-way; and

WHEREAS, per current practice, comments were solicited from interested parties including City agencies, private utilities, and the applicable area commission before it was determined the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, a general utility easement is not being requested; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney’s Office asking that

they establish a value for this right-of-way; and

WHEREAS, a value of \$22,567.00 was established; and

WHEREAS, this request went before the Land Review Commission on November 21st, 2019; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Luxe Management, LLC, at the cost of \$22,567.00; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the right-of-way as defined in the legal description below and within the attached exhibit to Luxe Management, LLC.; to-wit:

0.014 ACRE TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Block 11 of McGowan's Addition, of record in Deed Book G, Page 70 (Destroyed by fire), also being part of a tract conveyed to the City of Columbus, of record in Deed Book 2424, Page 648, subject to a highway easement designated as Parcel 21, FRA-40-12.82, conveyed to the State of Ohio in Deed Book 2449, Page 649, all references being those of record in the Franklin County, Ohio, Recorder's Office and being more particularly described as follows:

Commencing at an iron pin set (under brick) at the southeast corner of said Block 11, same being the southeast corner of that 0.0467 acre tract conveyed to Zandyman Properties, LLC, of record in Instrument Number 201807100090847, and the northwest intersection of right of way of City Park Avenue (66') and Blenkner Street (33');

Thence with the west line of City Park Avenue and the east line of said Block 11, North 08° 12' 18" West, 260.00 feet to an iron pin set at the northeast corner of the tract conveyed to Luxe Management, LLC (3/4 interest) and Wickford Holdings, LLC (1/4 interest), of record in Instrument Number 201805310072417 and the southeast corner of said City of Columbus tract, being the TRUE POINT OF BEGINNING;

Thence with the southerly line of Livingston Avenue, the southerly line of said City of Columbus tract, and the northerly line of said Luxe Management, LLC and Wickford Holdings, LLC tract, South 81° 47' 42" West, 31.25 feet to a mag nail set in an angle point of said southerly line;

Thence continuing with the southerly line of Livingston Avenue, the westerly line of said City of Columbus tract, and the northerly line of said Luxe Management, LLC and Wickford Holdings, LLC tract, North 08° 12' 18" West, 20.06 feet to a mag nail set in an angle point of said southerly line, being the southeasterly corner of a tract designated as Parcel 20 conveyed to the City of Columbus, of record in Deed Book 2473, Page 276;

Thence across Livingston Avenue and said City of Columbus tract (D.B. 2424, Pg. 648), North 81° 47' 42" East, 31.25 feet to an iron pin set in the easterly line of said City of Columbus tract (D.B. 2424, Pg. 648);

Thence with the westerly right-of-way line of said City Park Avenue and with the easterly line of said City of

Columbus tract (D.B. 2424, Pg. 648), South 08° 12' 18" East, 20.06 feet to an iron pin set, being the TRUE POINT OF BEGINNING, containing 0.014 acres (626.875 s.f.), more or less.

All of the said 0.014 acre resides in the present easement Right-of-Way of Livingston Avenue.

Subject, however, to all legal easements, restrictions and rights of way, if any, of previous record.

All monuments found are in good condition unless otherwise noted.

All Iron Pins set are 5/8" rebar, with a yellow plastic cap and all Mag Nails set are with brass survey marker with "EP FERRIS SURVEYOR 8342" inscribed on top.

The bearings for this description are based on the westerly right of way line of City Park Avenue as being North 08° 12' 18". West, as determined by GPS observations utilizing Ohio Department of Transportation's VRS network, Ohio South Zone (NAD83, 2011). Matthew Lee Sloat, P.E, P.S - Registered Surveyor No. 8342

SECTION 2. That the attached referenced real property shall be considered excess road right-of-way and the public rights therein shall terminate upon the Director of Public Service's execution and delivery of said quit claim deed to the grantee thereof.

SECTION 3. That a general utility easement will not be retained unto the City of Columbus for there are no utilities located within said right-of-way.

SECTION 4. The City will receive a total of \$22,567.00 and the funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

Legislation Number: 0138-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

The Municipal Court Judges have been provided funding since 1985 to pay court-appointed counsel when the public defender has a conflict of interest.

This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Franklin County Commissioners and authorizes the expenditure for the purpose of providing court-appointed counsel. This legislation is necessary since it is the Court's responsibility under the laws of the State of Ohio and of The United States of America to provide legal counsel to indigent persons charged with serious offenses and loss of liberty offenses, when the public defender has a conflict of interest.

FISCAL IMPACT: The amount for the expenditure is budgeted and available within the Court's 2020 general

fund budget. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2925-2019.**

\$50,000.00 was spent in 2019.

\$50,000.00 was spent in 2018.

To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$50,000.00 from the Court's general fund. (\$50,000.00)

WHEREAS, the Court has a responsibility to provide legal representation to indigent persons through an appointed counsel system when the public defender has a conflict of interest; and

WHEREAS, funds in an amount not to exceed \$50,000 is budgeted for the Franklin County Municipal Court Judges for this contractual agreement; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court Judges to authorize a contract and associated expenditures with the Franklin County Commissioners in order to assure the continuity of legal services to indigent persons when the public defender has a conflict of interest, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and hereby is authorized to contract with the Franklin County Commissioners to provide legal counsel to indigent persons in the Franklin County Municipal Court when the public defender has a conflict of interest, in accordance with the following:

- A. That the contract specifies that the Franklin County Commissioners agree to promptly pay the City of Columbus any reimbursement for the amount expended by this contract that the county receives pursuant to Section 120.33 (D) of the Ohio Revised Code.
- B. That the contract specifies that the Municipal Court Judges may elect to have the City of Columbus tender up to three installment payments to the Franklin County Commissioners. This measure will potentially alleviate the situation, when it exists, of having large sums of money remaining in the contract at its ultimate conclusion.
- C. That the contract specifies that, if and when a sufficient surplus amount exists in the contract at the normal fiscal closing date in December of 2020, that upon the Franklin County Auditor's Office re-opening of their records in January of 2021, payment of legal fees to legal counsel continue until exhaustion of these funds or until receipt of the 2021 contract amount.

SECTION 2. That up to an amount not to exceed the sum of fifty thousand dollars (\$50,000.00) be and hereby is authorized to be expended from the Franklin County Municipal Court, to pay the cost thereof according to the

account codes in the attachment.

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

Legislation Number: 0139-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the transfer of \$490,000 from the general fund to the specialty docket program. The Specialized Docket consists of five programs, which address drug and alcohol addiction, heroin addiction, mental health issues, and the special needs of human trafficking victims and veterans.

The Court operates five specialized dockets, which have been certified or are in the process of receiving certification from the Supreme Court of Ohio Commission on Specialized Dockets. Each docket has received certification after submitting written materials and undergoing a site review to ensure that statewide, minimum standards are met. The Specialized Dockets hold criminal offenders accountable while linking them with comprehensive treatment and services, which leads to a reduction in recidivism and an increase in community safety.

In April 2004, the Mental Health Program was created to better serve criminal defendants who are impacted by severe mental illness and who have pending cases before the Court.

In 2009, the Changing Actions to Change Habits (CATCH) program was created to better serve criminal defendants who have been charged with misdemeanor solicitation, prostitution, and/or loitering to solicit. The docket also serves people convicted of other crimes, which were committed while the participant was a victim of human trafficking. Participants may have severe depression, post-traumatic stress disorder, or other mental illnesses and may be dependent on alcohol and/or drugs. Because many of the participants have been the victims of human trafficking, CATCH focuses on the trauma experienced by participants.

In 2009, the Alcohol and Drug Addiction Program (ADAP) was created to better serve criminal defendants who are dependent on drugs and/or alcohol and who have pending legal issues before the Court. In 2010, the Opiate Extension Program (ADAP-OEP) was developed to accompany ADAP but address the needs of criminal defendants who are dependent on opiates.

In 2012, the Military and Veteran Service specialized docket (MAVS) was created to better serve criminal defendants who have severe mental illness, chemical dependency, and criminogenic factors, all of which impact their ability to access and navigate services afforded to them because of their military involvement after they are charged with a misdemeanor offense.

The overall goal of each program is to decrease the number of jail nights and new summons that participants receive by diverting them to clinically appropriate treatment options and helping them to stabilize other basic factors in their lives, such as housing, employment, and education. The specialized dockets are designed to provide intensive supervision to program participants through a collaborative team process.

Funds are to be used to assist in the support of the Specialty Docket. The intent of these funds is to provide for personnel costs, and the purchase of materials, supplies, and services.

FISCAL IMPACT: The funds are available in the 2020 general fund budget for transfer. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2925-2019.**

To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

WHEREAS, the transfer of these funds is necessary in order to continue the enhancement of specialty docket and the payment thereof; and

WHEREAS, it has become necessary in the usual daily operation of the Franklin County Municipal Court to transfer funds in order for the Municipal Court to commence expending these funds, all for the preservation of the public health, safety and welfare; now therefore;

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

SECTION 1. That the City Auditor is hereby authorized to transfer \$490,000 FROM Division 2501, OC 10, General Fund 1000, Subfund 100010 TO Division 2501, OC 80, Specialty Docket Fund 2226, Subfund 222604.

See attachment for transfer funds.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that these transactions are properly accounted for and recorded accurately on the city's financial records.

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

Drafting Date: 1/8/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from James Maniace with Taft Stettinius & Hollister LLP on behalf of the property owner, Hayden Columbus, LLC c/o Paradigm Properties, asking that the City allow a fire escape to encroach into the public right-of-way for their project located at the rear of 20 East Broad Street. This project is known as the Hayden and the renovation of this historical building needs to meet modern codes. The encroachment will consist of a fire escape at the rear of the building that will protrude into the public right-of-way as described below and shown on the attached exhibit. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the fire escape to extend into the public rights-of-way. Installation of this building element will meet code requirements and provide safety to the tenants. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00 to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way for a fire escape to Hayden Columbus LLC for the Hayden project located at the rear of 20 East Broad Street. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from James Maniace with Taft Stettinius & Hollister LLP on behalf of the property owner, Hayden Columbus, LLC c/o Paradigm Properties, asking that the City allow a fire escape to encroach into the public right-of-way for their project located at the rear of 20 East Broad Street; and

WHEREAS, this project is known as the Hayden and the renovation of this historical building needs to meet modern codes; and

WHEREAS, the encroachment will consist of a fire escape at the rear of the building that will protrude into the public right-of-way as described below and shown on the attached exhibit; and

WHEREAS, the following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the fire escape to extend into the public rights-of-way. Installation of this building element will meet code requirements and provide safety to the tenants; and

WHEREAS, a value of \$500.00 for the encroachment easement was established; and

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

SECTION 1. That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant this encroachment to legally allow the fire escape to extend into the public rights-of-way; to-wit:

3 Dimensional Encroachment Easement Description

64 Square Feet

Situated in the State of Ohio, County of Franklin, City of Columbus, in Section 16, Township 5, Range 22, Refugee Lands, being on, over and across an unnamed alley, as shown on the subdivision plat entitled "Ridgeway's Subdivision", of record in Deed Book 20, Page 449, (all references are to the records of the Recorder's Office, Franklin County, Ohio) and more particularly bounded and described as follows: Beginning, for reference, at the intersection of the westerly right-of-way line of Pearl Street with the southerly right-of-way of said unnamed alley;

Thence South 81° 43' 28" West, with said southerly right-of-way line, a distance of 85.72 feet to the TRUE POINT OF BEGINNING for this description:

Thence South 81° 43' 28" West, with said southerly right-of-way line, a distance of 16.00 feet to a point;

Thence crossing said unnamed alley the following courses and distances:

North 08° 16' 32" West, a distance of 4.00 feet to a point;

North 81° 43' 28" East, a distance of 16.00 feet to a point; and

South 08° 16' 32" East, a distance of 4.00 feet to the TRUE POINT OF BEGINNING, containing 64 square feet, more or less.

EVANS, MECHWART, HAMBLETON & TILTON, INC. Matthew A. Kirk Prof. Surveyor 7865

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

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

Legislation Number: 0142-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contracts Purchase Agreements for Centrex and Data Services.

The following Purchase Agreement associations require approval by City Council in order for the Division of Power, the Division of Water, and the Division of Sewerage and Drainage to expend more than \$100,000.00, per 329.19(g):

AT&T Centrex Service

AT&T Data Services

Supplier: AT&T (34-0436390), Vendor# 006413, (MAJ) expires 1/7/21.

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: \$1,621,000.00 is budgeted in object class 03 Services and needed for this purchase. **This**

ordinance is contingent on the passage of the 2020 operating budget Ordinance 2926-2019.

\$1,894,811.62 was spent in 2019.

\$1,828,397.72 was spent in 2018.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency in order to align budget authority with projected expenditures to provide for the timely payment of the bills to ensure there will not be any disruption of services.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$450,000.00 from the Electricity Operating Fund, \$816,000.00 from the Water Operating Fund, and \$355,000.00 from the Sewer Operating Fund, and to declare an emergency. (\$1,621,000.00)

WHEREAS, the Purchasing Office established Universal Term Contracts for the purchase of Centrex and Data Services with AT&T; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contact Purchase Agreements for the purchase of Centrex and Data Services with AT&T, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Centrex and Data Services with AT&T for the Division of Power, the Division of Water and the Division of Sewerage and Drainage.

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

SECTION 3. That the expenditure of \$1,621,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6300 (Electricity Operating), Fund 6000 (Water Operating), and Fund 6100 (Sewerage Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0156-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Public & Personal Safety Supplies for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant and Jackson Pike Wastewater Treatment Plant. The supplies will be used by employees in the Wastewater Treatment Plants.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Self Contained Breathing Apparatus
Personal Safety Products
Safety Glasses

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

FISCAL IMPACT: \$95,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$108,579.26 was spent in 2019
\$95,223.65 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Public & Personal Safety Supplies (SAF) for the Division of Sewerage and Drainage; and to authorize the expenditure of \$95,000.00 from the Sewerage Operating Fund. (\$95,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Public & Personal Safety Supplies; and

WHEREAS, the personal safety items will be used by employees in the Wastewater Treatment Plants; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Public & Personal Safety 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 be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Public & Personal Safety Supplies.

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

SECTION 3. That the expenditure of \$95,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0160-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Fleet Maintenance Parts, Supplies and Services for the Division of Sewerage and Drainage, Sewer Maintenance Operations Center, the Jackson Pike Wastewater Treatment Plant and the Southerly Wastewater Treatment Plant. The parts, supplies and services will be used to maintain and repair equipment.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Cues OEM Parts, Software Support and Services

Envirosight Parts and Services

Oil and Greases

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

FISCAL IMPACT: \$233,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 Operating Budget, Ordinance 2926-2019.**

\$89,050.77 was spent in 2019

\$91,083.20 was spent in 2018

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Fleet

Maintenance Parts, Supplies and Services (FLT) for the Division of Sewerage and Drainage; and to authorize the expenditure of \$233,000.00 from the Sewerage Operating Fund. (\$233,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Fleet Maintenance Parts, Supplies and Services; and

WHEREAS, the parts, supplies and services will be used to maintain and repair equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Fleet Maintenance Parts, Supplies 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 and Management Director be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Fleet Maintenance Parts, Supplies and Services.

SECTION 2. That the expenditure of \$233,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) \$193,000.00 in object class 02 Materials and Supplies and the expenditure of \$40,000.00 in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0175-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the appropriation and transfer of \$9,564,227.00 from the Special Income Tax Fund, to the Franklin County Convention Facilities Authority Fund. The appropriation and transfer of \$9,564,227.00 from the Special Income Tax Fund provides the backing, as stipulated in the City's lease agreement with the Franklin County Convention Facilities Authority (CFA). The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. Since 1990, no such payments have been needed, nor are any anticipated.

In 2019, the City entered into a Lease Agreement and Sub-Lease Agreement with the CFA and Franklin County, Ohio (Ordinance No. 2815-2019) in connection with the issuance of the hotel expansion bonds. The agreement allowed the CFA to issue the 2019B Lease Appropriation bonds. These bonds are to provide additional funding for the downtown convention center hotel expansion. Interest on these bonds will be capitalized through 2022. No appropriation is required in 2020 for these bonds. The City along with Franklin County will provide the backing for these bonds. The City provides fifty percent of this backing, while Franklin County is responsible for the other fifty percent. The actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations.

This legislation also authorizes the appropriation of \$7,036,937.50 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2004 and 2005 to purchase and rehabilitate the former downtown Lazarus Department Store and refunding bonds in 2012 and in 2014. The City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority on June 21, 2004 (Ordinance No. 1009-2004). The City entered into a Second Supplemental Lease Agreement with RiverSouth on July 25, 2005 (Ordinance No. 1312-2005). The City entered into a Third Supplemental Lease Agreement with RiverSouth on February 27, 2012 (Ordinance No. 0382-2012). The City entered into a Fourth Supplemental Lease Agreement with RiverSouth on February 10, 2014 (Ordinance 0541-2014). These agreements call for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

This legislation also authorizes the appropriation of \$1,841,500.00 from the Special Income Tax Fund for lease payments to the RiverSouth Authority. The RiverSouth Authority issued bonds in 2016 for the Scioto Peninsula Area Redevelopment. These bonds were issued to construct an underground parking garage and park located at the Center of Science and Industry (COSI). The City entered into a Master Lease Agreement and Supplemental Lease Agreement with The RiverSouth Authority on July 25, 2016 (Ordinance No. 1980-2016). This agreement calls for the City to make lease payments to The RiverSouth Authority in annual amounts equal to the bond service charges.

Emergency: This ordinance is submitted as an emergency so as to allow the financial transactions to be posted into the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management.

Fiscal Impact: Funding in the amount of \$7,036,937.50 for 2020 has been accounted for in the Special Income Tax Fund 4430 for the RiverSouth Authority.

2019 funding was \$7,038,312.50.

2018 funding was \$7,047,187.50.

2017 funding was \$7,044,362.50.

Funding for the transfer and expenditure of \$9,564,227.00 for 2020 has been accounted for in the Special Income Tax Fund 4430 for the Franklin County Convention Facilities Authority.

2019 funding was \$9,115,625.46.

2018 funding was \$9,115,907.63.

2017 funding was \$8,831,537.00.

Funding for the transfer and expenditure of \$1,841,500.00 for 2020 has been accounted for in the Special Income Tax Fund 4430 for the RiverSouth Authority relating to the Scioto Peninsula Redevelopment Bonds.

2019 funding was \$1,845,250.00.

2018 funding was \$1,846,250.00.

To appropriate and authorize the City Auditor to transfer \$9,564,227.00 from the Special Income Tax Fund to the Franklin County Convention Facilities Authority Fund, for the purpose of providing secondary funding in the event that Franklin County Convention Facilities Authority cannot meet its debt obligations, to appropriate and expend up to \$7,036,937.50 within the Special Income Tax Fund for reimbursement to the RiverSouth Authority to make lease payments, to appropriate and expend up to \$1,841,500.00 to the RiverSouth Authority to make lease payments; and to declare an emergency (\$18,442,664.50).

WHEREAS, as stipulated in the City's lease agreement with the CFA, the City has agreed to provide a secondary revenue source to assure that these funds will be available; and

WHEREAS, the actual transfer of these funds will only occur if the CFA is unable to meet its debt obligations as outlined in its lease with the City; and

WHEREAS, pursuant to Ordinance No. 1009-2004 adopted by City Council on June 21, 2004 the City entered into a Master Lease Agreement and a First Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, pursuant to Ordinance No. 1312-2005 adopted by this Council on July 25, 2005 the City entered into a Second Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, pursuant to Ordinance No. 0382-2012 adopted by this Council on February 27, 2012 the City entered into a Third Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, pursuant to Ordinance No. 0541-2014 adopted by this Council on February 10, 2014 the City entered into a Fourth Supplemental Lease Agreement with The RiverSouth Authority; and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- RiverSouth Areas Redevelopment 2004 Bonds Series A
- RiverSouth Areas Redevelopment 2005 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2012 Bonds Series A
- RiverSouth Areas Redevelopment Refunding 2014 Bonds Series A;

WHEREAS, pursuant to Ordinance No. 1980-2016 adopted by City Council on July 25, 2016 the City entered into a Lease Agreement and a Supplemental Lease Agreement with The RiverSouth Authority (RiverSouth); and

WHEREAS, these Lease Agreements call for the lease rental payments from the City to RiverSouth equal to the bond service charges on the following bonds issued by RiverSouth:

- Scioto Peninsula Redevelopment Bonds, Series 2016

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to

both appropriate funds within the Special Income Tax Fund and transfer said funds for the above-described purposes, 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 Special Income Tax Fund, Fund 4430 Subfund 443001, 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 \$9,564,227.00 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

SECTION 2. That the City Auditor is hereby authorized to transfer said funds in SECTION 1 to the Franklin County Convention Facilities Authority Fund, Fund 2282 Subfund 228201, at such time as is deemed necessary by the City Auditor, and to expend said funds or so much thereof as may be necessary per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies in the Special Income Tax Fund, Fund 4430, Subfund 443001, 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, 2020, the sum of \$7,036,937.50 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

SECTION 4. That the City Auditor is hereby authorized to expend up to \$7,036,937.50 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to the RiverSouth Authority per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies in the Special Income Tax Fund, Fund 4430, Subfund 443001, 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, 2020, the sum of \$1,841,500.00 be and hereby is appropriated to the City Auditor per the account codes in the attachment to this ordinance.

SECTION 6. That the City Auditor is hereby authorized to expend up to \$1,841,500.00 or so much thereof as may be necessary from Fund 4430 Subfund 443001, for the purpose of making lease rental payments to the RiverSouth Authority per the account codes in the attachment to this ordinance.

SECTION 7. All funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 8. That the City Auditor is authorized to make any accounting changes to revise the fund source for any contract or contract modifications associated with the expenditure of the funds transferred under Section 2.

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

Drafting Date: 1/10/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the 2019 Comprehensive Water Audit Project, in an amount up to \$404,216.91, for Division of Water Contract No. 2283.

This project involves assessing and quantifying water losses in the City's water distribution system. Arcadis will use the current edition of the AWWA M36 manual "Water Audits and Loss Control Programs" as a guideline in performance of the audit. Arcadis will also provide a written technical report summarizing the results from the analysis along with associated recommendations.

The Planning Area is "99 - Citywide" since the entire water distribution system will be evaluated.

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

This audit is necessary to update the Division of Water's understanding of the non-revenue water associated with operation of the distribution system. This project is integral in improving the efficiency in which the distribution system is operated. Audits are essential to identifying issues / processes that can be improved upon to lower the overall non-revenue water totals.

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

One Request for Proposal (RFP) was received on November 15, 2019 from Arcadis U.S., Inc.

An evaluation committee reviewed the proposal and recommends that the 2019 Comprehensive Water Audit Project be awarded to Arcadis U.S., Inc.

The Contract Compliance Number for Arcadis U.S., Inc. is 57-0373224 (expires 3/19/21, MAJ) and their DAX Vendor Number is 9409. Additional information regarding this bidder, description of work, contract time frame, and detailed amount can be found on the attached Information form.

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

4. FUTURE RENEWAL: A future renewal is NOT expected. The total term of the engineering agreement is for one (1) year. The estimated ending month and year of the agreement based on the total term is April 2021.

5. FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the 2019 Comprehensive Water Audit Project; to authorize an expenditure up to \$404,216.91 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$404,216.91)

WHEREAS, one (1) technical proposal for professional engineering services for the 2019 Comprehensive Water Audit Project was received on November 15, 2019; and

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

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

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the 2019 Comprehensive Water Audit Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the 2019 Comprehensive Water Audit Project with Arcadis U.S., Inc. (FID #57-0373224), 100 Campus View Blvd. Suite 230, Columbus, OH 43235; for an expenditure up to \$404,216.91; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

Project No. | Project Name | Current Authority | Revised Authority | (Change)

P690290-100000 (NEW) | Distribution Imp's | \$500,000 | \$95,783 | -\$404,217

P690290-100006 (NEW) | 2019 Water Audit | \$0 | \$404,217 | +\$404,217

SECTION 3. That the expenditure of \$404,216.91 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in

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

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

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

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

Legislation Number: 0182-2020

Drafting Date: 1/10/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Pro-Patch Parts with H.D. Industries, Inc. The Division of Fleet Management is the primary user for Pro-Patch Parts. Pro-Patch Parts are used to repair and maintain pot hole patching equipment used by the Department of Public Service. H.D. Industries, Inc. is the sole source for these parts as they are the only local distributor for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2022, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

H.D. Industries, Inc. is the sole source for these parts as they are the only local distributor for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring May 31, 2022, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

H.D. Industries, Inc., CC# 010112 expires 5/31/2022, \$1.00

Total Estimated Annual Expenditure: \$20,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch Parts with H.D. Industries, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation

BRPO001107. (\$1.00).

WHEREAS, the Pro-Patch Parts UTC will provide for the purchase of Pro-Patch Parts used to repair City vehicles and H.D. Industries, Inc. is the sole source provider of these goods; and,

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch Parts with H.D. Industries, Inc.; **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 Pro-Patch Parts for a term of approximately two (2) years, expiring May 31, 2022, with the option to renew for one (1) additional year, as follows:

H.D. Industries, Inc., \$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 purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 0184-2020

Drafting Date: 1/10/2020

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 John Deere Mower Parts with Ag-Pro Ohio LLC. The Division of Fleet Management is the primary user for John Deere Mower Parts. John Deere Mower Parts are used to repair and maintain John Deere equipment used by various City departments. The term of the proposed option contract would be approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on January 9, 2020. 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. RFQ014348). One (1) bid was received.

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

Ag-Pro Ohio, LLC, CC# 028089 expires 4/30/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$30,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation 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 John Deere Mower Parts with Ag-Pro Ohio, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

WHEREAS, the John Deere Mower Parts UTC will provide for the purchase of John Deere Mower Parts used to repair City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on January 9, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Director of Finance and Management to enter into a Universal Term Contract with Ag-Pro Ohio, LLC for the option to purchase John Deere Mower Parts; **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 John Deere Mower Parts in accordance with Request for Quotation RFQ014348 for a term of approximately two (2) years, expiring April 30, 2022, with the option to renew for one (1) additional year, as follows:

Ag-Pro Ohio LLC, 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 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: 0190-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into a Design Guaranteed Maximum Reimbursement Agreement (DGMRA) with DEL Partners, LLC (the “Development Team”) concerning the redevelopment of the former McNabb Funeral Home site located on the north side of East Long Street between Garfield Avenue and Monroe Avenue in the King Lincoln District on the Near East Side.

Undertaken in cooperation and partnership with the City of Columbus and Columbus Next Generation Corporation, this development project will result in a mixed-use development on the site that includes the construction of 130 residential units and up to 10,000 square feet of ground floor commercial space (the “Project”). The private investment in the Project will be approximately twenty million dollars (\$20,000,000.00).

Design and construction of public infrastructure improvements through and around the site will occur in conjunction with the development of the Project. Improvements will be constructed on East Long Street (from Garfield Avenue to Monroe Avenue), Garfield Avenue (from Long Street to Mayme Moore Place), and Monroe Avenue (from Long Street to Spring Street). Talmadge Street has been vacated from Long Street to the first alley north of Long Street and will be reconstructed from the first alley north of Long Street to approximately 150’ north. An unnamed east-west alley north of Long Street will be reconstructed from Garfield Avenue to Talmadge Street. Streetscapes will include new pavement, new curbs to replace existing curbs (sandstone curbs will be refurbished where needed), six-foot wide sidewalks, pedestrian lighting, litter receptacles, street trees and necessary utility relocation work. Utility improvements will be constructed on Talmadge Street (from Long Street to approximately 115’ north of the first east/west alley north of Long Street) and the first east/west alley north of Long Street (from Garfield to Talmadge).

Ordinance 1486-2019 authorized the Director of Development to execute an Economic Development Agreement (EDA), effective June 18, 2019, with the Development Team outlining the plans and certain commitments of both parties relating to the Project. Pursuant to the EDA, the Development Team will provide the upfront financing for the design of the public infrastructure improvements, presently estimated to cost four hundred and thirty five thousand dollars (\$435,000.00), and will be reimbursed by the City contingent upon City Council authorization of a design guaranteed maximum reimbursement agreement. The Development Team also will provide the City with any right-of-way and/or permanent or temporary easements necessary to construct the public infrastructure improvements. The Department of Development will, over time, submit for City Council consideration, either through the Department of Development or other City departments, all necessary legislation to authorize the expenditure of funds to facilitate the completion of public infrastructure improvements to be made in support of the Project.

2. CONTRACT COMPLIANCE

The contract compliance number for DEL Partners, LLC is CC029934, which expires June 13, 2021.

3. FISCAL IMPACT

This is a budgeted expense within the Streets and Highways Bond Fund, Fund 7704, Project P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge).

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the aforementioned DGMRA so as to prevent needless delays in the commencement and completion of the design of necessary public infrastructure improvements.

To authorize the Director of the Public Service Department to enter into a Design Guaranteed Maximum Reimbursement Agreement with DEL Partners, LLC to support the design of public infrastructure improvements for the King Lincoln District - Long, Garfield, Monroe and Talmadge project; to authorize the expenditure of up to \$435,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$435,000.00)

WHEREAS, the King Lincoln District - Long, Garfield, Monroe and Talmadge project will culminate in the construction of a \$20 million mixed-use development that will include approximately 130 residential units and up to 10,000 square feet of ground floor retail space as well as public infrastructure improvements to streets in and around the site (the "Project"); and

WHEREAS, this Project is being undertaken as a Public-Private Partnership (3P) between the City of Columbus, Columbus Next Generation Corporation, and DEL Partners, LLC; and

WHEREAS, DEL Partners, LLC (the "Development Team") has agreed to provide the upfront financing for the design of public infrastructure improvements necessary to the completion of the Project; and

WHEREAS, the City desires to enter into a Design Guaranteed Maximum Reimbursement Agreement (DGMRA) with the Development Team for \$435,000.00 to support the design of public infrastructure improvements for the Project; and

WHEREAS, the City's agreement to provide financial assistance for construction of the Project, as set forth herein, is contingent upon authorization pursuant to subsequent adoption of appropriate legislation by Columbus City Council; 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 execution of the aforementioned DGMRA so as to prevent needless delays in the commencement and completion of the design of necessary public infrastructure improvements, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a Design Guaranteed Maximum Reimbursement Agreement on behalf of the City with DEL Partners, LLC, relative to the design of public infrastructure improvements necessary to the completion of the King Lincoln District - Long, Garfield, Monroe and Talmadge project.

SECTION 2. That the expenditure of \$435,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways G.O. Bonds), Dept-Div 59-12 (Division of Design and Construction), Project P441770-100000 (King Lincoln District - Long, Garfield, Monroe and Talmadge) in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of

the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 6. That for 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: 0191-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into agreements with and make payment to the Five Rivers Metroparks for the purchase of wetland mitigation credits relative to the completion of the Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road Phase A project.

The aforementioned project encompasses the reconstruction of portions of Hamilton and Morse roads and various other improvements. The construction of those improvements will impact the existing wetland ecosystem through the discharge of dredged or fill material into the waterway. The Department of Public Service is required to mitigate that impact through the purchase of wetland mitigation credits from the Five Rivers Metroparks pursuant to Sections 404 and 401 of the Clean Water Act and Ohio Revised Code Chapter 6111.

2. FISCAL IMPACT

Funding in the amount of \$19,500.00 is available in the Streets and Highways Bond Fund within the Department of Public Service for the aforementioned expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested to enable the Director of Public Service to effect any and all actions necessary to comply with the standards and conditions imposed by the Army Corps of Engineers and the Ohio Environmental Protection concerning the mitigation of wetland impacts as soon as reasonably practicable. To authorize the Director of Public Service to enter into agreements with and make payment to the Five Rivers Metroparks for the purchase of wetland mitigation credits relative to the completion of the Arterial Street Rehabilitation - Hamilton Road - SR 161 to Morse Road Phase A project; to authorize the expenditure of up to \$19,500.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$19,500.00)

WHEREAS, the Department of Public Service is administering the Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road Phase A project, which will culminate in the construction of various public infrastructure improvements on Hamilton and Morse roads, within City corporation limits; and

WHEREAS, the completion of the aforementioned project will impact the existing wetland ecosystem through the discharge of dredged or fill material into the waterway; and

WHEREAS, the Department of Public Service is required to purchase wetland mitigation credits from the Five Rivers Metroparks pursuant to Sections 404 and 401 of the Clean Water Act and Ohio Revised Code Chapter 6111 to support the restoration of wetlands in the State of Ohio; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to execute any and all actions necessary to comply with the standards and conditions imposed by the Army Corps of Engineers and the Ohio Environmental Protection concerning the mitigation of wetland impacts as soon as reasonably practicable, thereby preserving

the public health, peace, property, safety and welfare; **now, therefore,**
BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreements with and to make payment to the Five Rivers Metroparks for the purchase of wetland mitigation credits relative to the completion of the Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road Phase A project.

SECTION 2. That the expenditure of \$19,500.00, 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 P530103-100054 (Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road Phase A), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0193-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-117

APPLICANT: National Church Residences; c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

PROPOSED USE: Multi-unit residential development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one undeveloped parcel in the C-4, Commercial District. The applicant is requesting a Council variance to permit the development of a predominantly multi-unit residential development with on-site service uses included within the building. The site is within the boundaries of the *Northland I Area Plan* (2014), which recommends neighborhood commercial

land uses at this location. This proposed development will be subject to a competitive funding process by the U.S. Department of Housing and Urban Development which requires certain land attributes including compliant zoning. Staff supports the Council variance process to assist in this state funding application process; however, this ordinance includes a condition that a Certificate of Zoning Clearance will not be issued until a follow-up rezoning to an appropriate zoning district has been completed. The Planning Division supports the limited Council variance request despite the *Northland I Area Plan* recommendation because the site is largely flanked by residential uses, and the *Columbus Citywide Planning Policies' Guiding Principles* (2018) encourage highest density residential development along primary corridors with access to transit, which applies to the site's location along Cleveland Avenue as it is served by the CMAX Bus Rapid transit line. The Planning Division has requested the applicant preserve as many mature trees on the site as possible and provide a site plan and elevations to review against plan design guidelines and when the follow-up rezoning application is filed.

To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at **4836 CLEVELAND AVE. (43231)**, to permit multi-unit residential development in the C-4, Commercial District (Council Variance #CV19-117).

WHEREAS, by application #CV19-117, the owner of property at **4836 CLEVELAND AVE. (43231)**, is requesting a Council variance to permit multi-unit residential development in the C-4, Commercial District; and

WHEREAS, Section 3356.03, C-4 permitted uses, permits dwelling units only above certain commercial uses, while the applicant proposes multi-unit residential development; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate state funding requirements. However, the Applicant will not be issued a Certificate of Zoning Clearance for the proposed development until a follow-up rezoning to an appropriate zoning district is completed; 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 **4836 CLEVELAND AVE. (43231)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes, is hereby granted for the property located at **4836 CLEVELAND AVE. (43231)**, insofar as said section prohibits multi-unit residential development in the C-4, Commercial District; said property being more particularly described as follows:

4836 CLEVELAND AVE. (43231), being 4.38± acres located on the southeast corner of Cleveland Avenue and Bretton Woods Drive, and being more particularly described as follows:

DESCRIPTION OF A 4.377 AC. TRACT

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Quarter Township 3, Township 2, Range 17, United States Military Lands and being also a 4.377 acre portion of a 6.335 acre tract as conveyed to Edward Chung-Hong Liu and Ingrid Y. Liu by deed of record in Official Record Volume 48, Page B19, Recorder's Office, Franklin County, Ohio and being more particularly bounded and described as follows:

Beginning at an iron pin in the easterly limited access right-of-way line of Cleveland Avenue (said point being 40 feet distant from and at right angles to the centerline of said Cleveland Avenue), said iron pin being the southwesterly corner of the said 6.355 acre tract and said iron pin being also in the northerly line of Cleveland Heights No. 3 of record in Plat Book 18, Page 12, Recorder's Office, Franklin County, Ohio;

Thence along the easterly limited access right-of-way line of said Cleveland Avenue and along the southerly right-of-way line of Bretton Woods Drive (60 feet wide) by the following described four (4) courses:

- (1) N4°52'11"E, a distance of 526.68 feet to an iron pin;
- (2) along a curve to the right, said curve having a radius of 20.00 feet and a delta angle of 90°00'00", the chord of said curve bearing N49°52'11"E, 28.28 feet to an iron pin;
- (3) along a curve to the right, said curve having a radius of 405.00 feet and a delta angle of 60°53'01", the chord of said curve bearing S54°41'19"E, 410.40 feet to an iron pin;
- (4) along a curve to the left, said curve having a radius of 415.00 feet and a delta angle of 6°43'50", the chord of said curve bearing S27°36'43"E, 48.72 feet to an iron pin in the easterly line of the said 6.335 acre tract, said iron pin being in the westerly line of Brandywine Meadows of record in Plat Book 49, Pages 48 & 49 and said iron pin being also in the westerly line of Brandywine Meadows Section 2 of record in Plat Book 49, Page 51, all of the aforementioned references being to the Recorder's Office, Franklin County, Ohio;

Thence S4°52'11"W, along the easterly line of the said 6.355 acre tract, along the westerly line of said Brandywine Meadows and also along the westerly line of the said Brandywine Meadows Section 2, a distance of 294.57 feet to an iron pin at the southeasterly corner of the said 6.355 acre tract and said iron pin being also in the northerly line of the said Cleveland Heights No. 3;

Thence N85°34'16"W, along the southerly line of the said 6.355 acre tract and along the northerly line of the said Cleveland Heights No. 3, a distance of 400.00 feet to the point of beginning, containing 4.377 acres, more or less, subject to all easements, restrictions and rights-of-way of record.

Known as Parcel No: 600-129849

SECTION 2. That this ordinance is further conditioned on no Certificate of Zoning Clearance being granted until a follow-up rezoning to an appropriate zoning district is completed.

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

Legislation Number: 0204-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing

Universal Term Contracts (UTC) for the option to obtain Wearing Apparel with Magpie Products, Midwest Graphics and Varsity Brands Holding. These contracts provide wearing apparel for participants and employees at recreation centers during events for the Department of Recreation and Parks.

The contracts, PO113921, PO113937 and PO113953 were established in accordance with Request for Quotation RFQ007861 and authorized under Ordinance Number 0945-2018 and will expire May 30, 2020. In accordance with the bid specifications, the City and Magpie Products, Midwest Graphics and Varsity Brands Holding can renew the contracts for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contracts expiration date will be May 30, 2021.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Recreation and Parks and other 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 purchase Wearing Apparel with Magpie Products, Midwest Graphics, and Varsity Brands Holding.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Wearing Apparel for use by Department of Recreation and Parks and other City agencies; and

WHEREAS, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ007861 with Magpie Products, Midwest Graphics and Varsity Brands Holding deemed the lowest, most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and Magpie Products, Midwest Graphics and Varsity Brands Holding can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Recreation and Parks to authorize the Finance and Management Director to renew a Universal Term Contracts with Magpie Products, Midwest Graphics and Varsity Brands Holding for the option to purchase Wearing Apparel; **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 Universal Term Contracts with Magpie Products, Midwest Graphics and Varsity Brands Holding, PO113921, PO113937 and PO113953 for a period of one year, from May 30, 2020 to and including May 30, 2021.

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

Legislation Number: 0205-2020

Drafting Date: 1/13/2020

Current Status: Passed

Version: 1

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 Wearing Apparel for the Department of Recreation and Parks with SMG Enterprises LLC dba Challenger Teamwear. This contract provides for sport uniforms for organized sports programs for the Department of Recreation and Parks.

The contract, PO134737 was established in accordance with Request for Quotation RFQ007385 and authorized under Ordinance Number 2144-2018 and will expire May 30, 2020. In accordance with the bid specifications, the City and SMG Enterprises LLC dba Challenger Teamwear can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be May 30, 2021.

FISCAL IMPACT: No funding is required to renew the option contract. The Department of Recreation and Parks 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 Sports Wearing Apparel with SMG Enterprises, LLC., dba Challenger Teamwear.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Sports Wearing Apparel for use by the Department of Recreation and Parks; and

WHEREAS, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ007385 with SMG Enterprises LLC dba Challenger Teamwear deemed the most responsive, responsible and best bidder, and

WHEREAS, in accordance with the bid specifications, the City and SMG Enterprises LLC dba Challenger Teamwear can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

WHEREAS, it has become necessary in the usual daily operation of the Recreation and Parks Department to authorize the Finance and Management Director to renew a Universal Term Contract with SMG Enterprises, LLC., dba Challenger Teamwear for the option to obtain Sports Wearing Apparel; **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 SMG Enterprises, LLC., dba Challenger Teamwear, PO134737 for a period of one year, from April 30, 2020 to and including May 30, 2021.

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

Legislation Number: 0209-2020

Drafting Date: 1/13/2020

Current Status: Passed

BACKGROUND: In the fall of 2019, the City bid for employee benefits consulting services via RFP012789. Five consulting firms responded to the bid and of those, two firms were interviewed extensively. Aon Consulting Inc. was selected as the best and most responsive bidder.

The firm was awarded a three year contract, beginning March 1, 2020 through February 28, 2023. Following the third year, the contract allows for two one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding. This ordinance represents the first year of the contract.

This ordinance authorizes and directs the Human Resources Director to enter into contract with Aon Consulting Inc. for employee benefits consulting services including, but not limited to, assistance in determining employee and employer insurance rates, labor negotiation cost estimations, and benefit administration. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$238,000.00 to be paid from the employee benefits fund.

The first year contract dates are from March 1, 2020 to February 28, 2021.

Contract compliance number is 22-2232264.

FISCAL IMPACT: Funding for this contract totals \$238,000.00 and is budgeted from and within the 2020 employee benefits fund budget. Every year, contract renewal is subject to available and adequate appropriation and funding. This ordinance is contingent on the passage of the 2020 Other Funds operating budget, Ordinance 2926-2019.

Emergency action is requested to ensure benefit consultant services are able to commence as soon as contractually possible, thereby maintaining continuity of service.

To authorize the Director of Human Resources to enter into contract with Aon Consulting Inc. to provide employee benefits consulting services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$238,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$238,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2020 through February 28, 2021; and

WHEREAS, these services were re-bid in fall, 2019 and Aon Consulting Inc. was awarded the bid to provide professional employee benefits consulting services to the city; and

WHEREAS, the contract is for a three year period, with two one-year extensions possible, subject to sufficient appropriation; and

WHEREAS, this contract represents the first year of the current contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$238,000.00, or so much thereof as may be necessary, to pay contract costs for employee benefits consultation; and

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

necessary to enter into contract with Aon Consulting Inc. for continuity of services, all for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to enter into contract with Aon Consulting Inc. to provide professional employee benefits consulting services from March 1, 2020 through February 28, 2021.

SECTION 2. That the expenditure of up to \$238,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0218-2020

Drafting Date: 1/14/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City of Columbus, Department of Development, Land Redevelopment Division owns six (6) parcels of real property that the Department of Public Utilities, Division of Sewerage and Drainage needs for the implementation of Blueprint Columbus. The Department of Public Utilities, Division of Sewerage and Drainage will use these parcels for Capital Improvement Project CIP 650870-100703 - Agler/Berrell Integrated Solutions Green Infrastructure Project and CIP 650870-100704 - Artane Parkwood Integrated Solutions Green Infrastructure Project and reimburse the Land Redevelopment Office. Each parcel will support long term usage of storm water treatment facilities. The Department of Public Utilities, Division of Sewerage and Drainage will assume responsibility for the maintenance of this property after construction is complete.

The parcels are identified as Franklin County Parcel Numbers:

010-069546 (1994 Aberdeen Ave.), 010-069547 (1994 Aberdeen Ave.), 010-069559 (2761 Fern Ave.), 010-069687 (1947 Denune Ave.), 010-070965 (2288 Bancroft St.), & 010-079892 (2319 Traymore Place)

FISCAL IMPACT: No funding is required for this legislation. This is a City of Columbus Capital Improvements Project, funded through City funds and possible grants/loans from the Ohio Environmental Protection Agency. The Department of Public Utilities, Division of Sewerage and Drainage will pay the Department of Development, Land Redevelopment Office a total of \$15,990.00 for the five parcels.

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 transfer the control and maintenance responsibilities of six (6) parcels (010-069546 (1994 Aberdeen Ave.), 010-069547 (1994 Aberdeen Ave.), 010-069559 (2761 Fern Ave.), 010-069687 (1947 Denune Ave.), 010-070965 (2288 Bancroft St.), &

010-079892 (2319 Traymore Place, Reimbursement \$15,990.00) held in the Land Bank from the Department of Development, Land Redevelopment Office, to the Department of Public Utilities, Division of Sewerage and Drainage to facilitate the Agler/Berrell Integrated Solutions Green Infrastructure Project; and to declare an emergency.

WHEREAS, Parcel Numbers: 010-069546 (1994 Aberdeen Ave.), 010-069547 (1994 Aberdeen Ave.), 010-069559 (2761 Fern Ave.), 010-069687 (1947 Denune Ave.), 010-070965 (2288 Bancroft St.), & 010-079892 (2319 Traymore Place) are currently controlled by the Land Redevelopment Division; and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage wishes to acquire these parcels from the Department of Development, Land Redevelopment Office to facilitate the Agler/Berrell and Artan/Parkwood Integrated Solutions Green Infrastructure Projects (CIP 650870-100703 and 650870-100704); and

WHEREAS, the Department of Development, Land Redevelopment Office no longer needs these parcels for redevelopment but the City of Columbus will retain ownership; 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 expedite the transfer of control and maintenance responsibilities of these parcels to DPU, in order to reduce Land Bank maintenance costs, 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 Parcel Numbers: 010-069546 (1994 Aberdeen Ave.), 010-069547 (1994 Aberdeen Ave.), 010-069559 (2761 Fern Ave.), 010-069687 (1947 Denune Ave.), 010-070965 (2288 Bancroft St.), & 010-079892 (2319 Traymore Place) are no longer needed by the Department of Development, Land Redevelopment Division.

SECTION 2. That the control and maintenance responsibilities of the parcels listed in Section 1 hereof shall be transferred from the Department of Development, Land Redevelopment to the Department of Public Utilities, Division of Sewerage and Drainage.

SECTION 3. That, for the reasons stated in the preamble herein, which are hereby made of part hereof, is declared to be an emergency measure and shall take effect and be in force from and after adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0221-2020

Drafting Date: 1/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-078

APPLICANT: Preferred Home Investors, 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: Two-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling in the R-3, Residential District. The requested Council variance will permit a two-unit dwelling. Variances to lot width and lot area are included in this request. The site is located within the boundaries of the *Near East Area Plan* (2005), which does not contain a land use recommendation for this location. However, the Plan does include design recommendations, and Planning Division Staff has reviewed building elevations and has determined that the project includes design elements that are compatible with surrounding structures.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at **1125 E. MOUND ST. (43205)**, to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV19-078).

WHEREAS, by application #CV19-078, the owner of the property at **1125 E. MOUND ST. (43205)**, is requesting a Council variance to permit a two-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, does not permit a two-unit dwelling, while the applicant proposes to raze the existing single-unit dwelling and build a new two-unit dwelling; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 36± feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes a two-unit dwelling on a lot area of 3,888 square feet (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the proposed two-unit dwelling is consistent with the design recommendations in the *Near East Area Plan*. Approval of this request will not add incompatible uses to the area; and

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

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public 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 **1125 E. MOUND ST. (43205)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes, is hereby granted for the property located at **1125 E. MOUND ST. (43205)**, insofar as said sections prohibit a two-unit dwelling in the R-3, Residential District; a reduced lot width from 50 to 36 feet; and a reduced lot area from 5,000 to 3,888 square feet; said property being more particularly described as follows:

1125 E. MOUND ST. (43205), being 0.13± acres located on the south side of East Mound Street, 130± feet east of South Champion Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and more particularly described as follows:

Being Lot Number Seventeen (17) of James J. Beard’s Subdivision, of Lot Number 18 of John N. Champion’s Subdivision, of Half Section 23, Township 5, Range 22, Refugee Lands as the same is numbered and delineated upon the amended plat thereof, of record in Plat Book 2, Page 240, Recorder’s Office, Franklin County, Ohio.

Subject to all legal highways, easements, restrictions, and right of ways of record.

Parcel Number: 010-014383-00

Also known as: 1125 E. Mound Street, Columbus, OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a two-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**1125 E. MOUND STREET**," signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, and dated January 6, 2020. 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 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.

Legislation Number: 0224-2020

Drafting Date: 1/14/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to enter into a multi-year Demand Response Services Agreement with NRG Curtailment Solutions, Inc. (the “Agreement”). Under the Agreement, NRG Curtailment Solutions, Inc. will provide demand response services under the PJM emergency load response program for

Division of Power retail customers including Department of Public Utilities facilities. The Agreement covers the period from June 1, 2020 through May 31, 2023, with the option of two renewals of 12 months each, at the sole discretion of the Department of Public Utilities (DPU).

Under the Agreement, DPU agrees to enroll in NRG Curtailment Solutions, Inc. (NRGCS) PowerPay! Program(s) and authorizes NRGCS to be its exclusive demand response provider for all applicable demand response-related programs offered with PJM relating to energy, capacity, and ancillary services. The curtailment services, referred to as "demand responses services," are a planned reduction in electricity use during times of high demand that help maintain electric grid reliability by reducing the stress on the grid system. This demand response activity helps reduce wholesale electricity prices and reduce electricity usage to address environmental concerns.

The demand response services generate revenue for the Department of Public Utilities, and participating Division of Power retail electricity customers can similarly receive performance payments from NRGCS if they choose to participate in the demand response program.

Based on the energy curtailment performance of the Department's water and wastewater facilities in 2019, estimated revenue for the Department from 2020 activities could be approximately \$450,000.00 for the year. No funding is required for these services.

SUPPLIER: NRG Curtailment Solutions, Inc. / Contract Compliance No.: 41-1724239 / MAJ / Expires 11/20/2021

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: There are no fiscal transfers or expenditures anticipated at this time.

EMERGENCY JUSTIFICATION: This ordinance is being submitted as an emergency in order to expedite the signing of this agreement and allow for services to begin on June 1, 2020.

To authorize the Director of Public Utilities to enter into a multi-year Demand Response Services Agreement with NRG Curtailment Solutions, Inc. for demand response services for the Division of Power's retail electricity customers, including Department of Public Utilities facilities, and to declare an emergency.

WHEREAS, RFQ013987 for DPU's Demand Response Services project was advertised from October 25, 2019 through November 22, 2019 and the city received four (4) responses. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee on December 2, 2019; and

WHEREAS, the Department of Public Utilities has elected to enter into a multi-year energy curtailment services agreement with NRG Curtailment Solutions, Inc.; and

WHEREAS, the Agreement and the associated demand response services will generate revenue for the Department of Public Utilities and help support reliable operation of regional electric services; and

WHEREAS, the Agreement provides for a three year term beginning on June 1, 2020 and ending on May 31, 2023, with the option of two renewals of 12 months each, at the sole discretion of the Department of Public Utilities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to enter into a Demand Response Services Agreement with NRG Curtailment Solutions, Inc. in order to allow for the timely execution of the agreement and implementation of the PJM load response program, for the preservation of the public peace, health, property, and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a multi-year Demand Response Services Agreement with NRG Curtailment Solutions, Inc. for demand response services for the Department of Public Utilities' retail electricity customers, including Department of Public Utilities facilities.

SECTION 2. That there is no cost associated with this project.

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 enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0236-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-080

APPLICANT: Woda Cooper Companies, Inc; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, First Floor; Columbus, OH 43215, and Donald Plank, Atty.; 411 East Town Street, Second Floor; Columbus, OH 43215.

PROPOSED USE: Multi-unit residential development.

FRANKLINTON AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of three parcels, two undeveloped and one developed with a commercial building, all zoned in the L-C-4, Commercial District. The requested Council variance will permit the construction of a 45-unit apartment building. A Council variance is necessary to permit residential uses on the first floor, where they are only allowed within the C-4 district when above certain commercial uses. Also included in the request are variances to height district, a parking space reduction from 68 spaces to 45, and building setback requirements. The site is within the planning area of the *West Franklinton Plan* (2014), which recommends "Neighborhood Mixed Use" at this location, which includes high-density residential development. Additionally, this site is subject to the *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). This proposed development will be subject to a competitive funding process by the U.S. Department of Housing and Urban Development which requires certain land attributes

including compliant zoning. Staff supports the Council variance process to assist in this state funding application process. Rezoning Application #Z20-002, a request for the AR-3, Apartment Residential District, has been filed and is in process

To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14(A), Height districts; 3312.49(C), Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, for the property located at **1040 W. BROAD ST. (43222)**, to permit a 45-unit apartment building with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV19-080).

WHEREAS, by application #CV19-080, the owner of property at **1040 W. BROAD ST. (43222)**, is requesting a Council variance to permit multi-unit residential uses with reduced development standards in the L-C-4, Limited Commercial District; and

WHEREAS, Section 3356.03, C-4 Permitted uses, does not permit a 45-unit apartment building, while the applicant proposes a 45-unit apartment building; and

WHEREAS, Section 3309.14(A), Height districts, limits building height in a 35 foot height district to 35 feet, with height defined in Section 3303.36, Height, and subject to the provisions of Section 3309.142, Height district exceptions, while the applicant proposes a maximum building height of 46 feet; and

WHEREAS, Section 3312.49(C), Minimum numbers of parking spaces required, requires 1.5 parking spaces per dwelling unit, or 68 spaces for 45 apartment units, while applicant proposes 45 spaces; and

WHEREAS, Section 3356.11, C-4 district setback lines, requires buildings to have a setback of 60 feet from West Broad Street, while the applicant proposes a setback of 3 feet for the proposed apartment building; and

WHEREAS, the Franklinton Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested variance will help facilitate state funding requirements and the proposed 45-unit apartment building is consistent with the land use recommendations of the *West Franklinton Plan*. The Applicant is required to complete Rezoning Application #Z20-002 as a condition of this ordinance; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1040 W. BROAD ST. (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 from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14(A), Height districts; 3312.49(C), Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, is hereby granted for the property located at **1040 W. BROAD ST. (43222)**, insofar as said sections prohibit a 45-unit apartment building in the L-C-4, Limited Commercial District; with increased building height from 35 feet to 46 feet; a reduction in the required number of parking spaces from 68 to 45 spaces; and a reduced building setback from 60 feet to 3 feet along West Broad Street; said property being more particularly described as follows:

1040 W. BROAD ST. (43222), being 0.75± acres located on the north side of West Broad Street, 115± feet west of Rodgers Avenue, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being located in Virginia Military Survey No. 1393, being a part of Lot 3 of William S. Sullivant's Estate, recorded Plat Book 17, Page 262, being a part of Lot 8 of Jacob S. Sullivant's Subdivision of Lot No. 3 of William S. Sullivant's Farm, recorded in Plat Book 3, Page 332, being all of Parcels 1 and 2 as described in a deed to Paul Cirola and Maria Cirola, of record in Official Record 22525, Page A20, and being all of the remainder of Lot 1 of Joel F. and Martha Skillens Subdivision of 5/6 of an acre of land at the southeast corner of Lot No. 3 of said William S. Sullivant's Farm, recorded in Plat Book 4, Page 32, as described in a deed to Clarence Jones and Mary J. Jones, of record in Official Record 29693, Page J14, all records referenced herein are on file at the Office of the Recorder for Franklin County, Ohio, and being further bounded and described as follows:

BEGINNING at the southeast corner of said Lot 1, being the southeast corner of said Joel F. and Martha Skillens Subdivision, and being on the existing north right-of-way line for W. Broad Street;

Thence South 81 degrees 37 minutes 59 seconds West, along the existing north right-of-way line for W. Broad Street, along the south lines of said remainder of Lot 1, Parcels 1 and 2 and said Lot 8, a distance of 155.45 feet to the southwest corner of said Parcel 1;

Thence North 08 degrees 10 minutes 46 seconds West, along the west line of said Parcel 1, and across said Lot 8, a distance of 213.69 feet to the northwest corner of said Parcel 1, being on the existing south right-of-way line for

W. Gay Street, and being on the north line of said Lot 8;

Thence North 81 degrees 45 minutes 04 seconds East, along the existing south right-of-way line for W. Gay Street, along the north lines of said Parcels 1 and 2, said Lot 8 and said remainder of Lot 1, a distance of 145.20 feet to the northeast corner of said remainder of Lot 1;

Thence South 07 degrees 44 minutes 22 seconds East, along the existing west right-of-way line for W. Gay Street and along an east line of said remainder of Lot 1, a distance of 60.15 feet to a northeast corner of said remainder of Lot 1;

Thence North 82 degrees 01 minute 43 seconds East, along the existing south right-of-way line for W. Gay Street and along a north line of said remainder of Lot 1, a distance of 11.20 feet to a northeast corner of said remainder of Lot 1, being on the east line of said Joel F. and Martha Skillens Subdivision;

Thence South 07 degrees 59 minutes 52 seconds East, along an east line of said remainder of Lot 1 and along the east line of said Joel F. and Martha Skillens Subdivision, a distance of 153.17 feet to the POINT OF BEGINNING for this description.

The above description contains a total of 0.748 acres, of which:

0.229 acres is located within Franklin County Auditor's parcel number 010-018124,

0.265 acres is located within Franklin County Auditor's parcel number 010-050821,

0.254 acres is located within Franklin County Auditor's parcel number 010-050821.

Bearings described herein are based on Grid North, NAD 83, per the Franklin County GIS.

This description is intended for zoning purposes only, was prepared from Franklin County GIS Data, and does not represent an actual field survey.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a 45-unit apartment building, or those uses permitted in the L-C-4, Limited Commercial District as specified within Ordinance #0062-98 (Z97-091).

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**1040 W. BROAD STREET**," dated December 10, 2019 and signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z20-002 through City Council action within one year of the date of passage of this ordinance.

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

Legislation Number: 0242-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application Z19-079

APPLICANT: Brenda Parker; 415 North Front Street; Columbus, OH 43215.

PROPOSED USE: Single-unit dwelling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on January 9, 2020.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of a single undeveloped parcel in the C-4, Commercial District. The applicant is requesting the R-2F, Residential District to permit the development of a single-unit dwelling. The site is within the planning boundaries of the *South Side Plan* (2014), which recommends neighborhood mixed-use land uses at this location, and is within an area that has adopted *Columbus Citywide Planning Policies* (C2P2) Design Guidelines (2018). The proposed dwelling unit is consistent with the Plan's land use recommendation and does not represent an introduction of an incompatible land use to the surrounding neighborhood. A concurrent Council Variance (Ordinance #0243-2020; CV19-105) has been filed to increase the permitted lot coverage, reduce the building lines, and reduce the required rear yard.

To rezone **1420 S. 4TH ST. (43207)**, being 0.10± acres located at the northeast corner of South 4th Street and East Jenkins Avenue, **From:** C-4, Commercial District, **To:** R-2F, Residential District (Rezoning #Z19-079).

WHEREAS, application #Z19-079 is on file with the Department of Building and Zoning Services requesting rezoning of 0.10± acres from C-4, Commercial District, to the R-2F, Residential District; and

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

WHEREAS, the Columbus Southside Area Commission recommends approval of said zoning change; and

WHEREAS, the City Departments recommend approval of said zoning change because the proposed dwelling unit is consistent with the *South Side Plan's* land use recommendations and will not add an incompatible use to the neighborhood; 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:

1420 S. 4TH ST. (43207),), being 0.10± acres located at the northeast corner of South 4th Street and East Jenkins Avenue, and being more particularly described as follows:

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

Being Lot Number Seventy-Five (75) and 15.65 feet off of the North side of Lot Number Seventy-Six (76), and except 40 feet off of the rear or east end of each side lots of Warren and Jenkins' Marion Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 348, Recorder's

Office, Franklin County, Ohio.

Property Parcel: 010-041001.

Property Address: 1420 S. 4th St. Columbus, OH 43207.

To Rezone From: C-4, Commercial District

To: R-2F, Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-2F, Residential District on this property.

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

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

Legislation Number: 0243-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV19-105

APPLICANT: Brenda Parker; 415 North Front Street; Columbus, OH 43215.

PROPOSED USE: Single-unit dwelling.

COLUMBUS SOUTHSIDE AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #0242-2020; Z19-079) to the R-2F, Residential District to permit the development of a single-unit dwelling. Variances to increase lot coverage, and to reduce building lines and rear yard are supportable because the lot is smaller than surrounding properties and located on the corner of two public streets. The variances requested are consistent with residential infill within older urban neighborhoods.

To grant a Variance from the provisions of Sections 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.22, Building lines on corner lots - Exceptions; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at **1420 S. 4TH ST. (43207)**, to permit a single-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV19-105).

WHEREAS, by application #CV19-105, the owner of property at **1420 S. 4TH ST. (43207)**, is requesting a Council variance to permit a single-unit dwelling with reduced development standards in the R-2F, Residential

District; and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes a lot coverage of 56 percent; and

WHEREAS, Section 3332.21, Building lines, requires a building line of 10 feet along South 4th Street, while the applicant proposes a reduced building line of 8 feet 8 inches; and

WHEREAS, Section 3332.22(A)(1), Building lines on corner lots - Exceptions, requires new construction on a corner property with a width of not over 65 feet and not under 40 feet to have a setback of at least 20 percent of the property width, in this case being equal to 9 feet 2 inches along East Jenkins Avenue, while the applicant proposes a building setback of 5 feet from East Jenkins Avenue; 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 a reduced rear yard totaling 13 percent; and

WHEREAS, the Columbus Southside Area Commission recommends approval of said zoning change; and

WHEREAS, City Departments recommend approval because the single-unit dwelling is appropriate for the site and area, and the requested variances are reflective of residential infill development within older urban neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1420 S. 4TH ST. (43207)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.22, Building lines on corner lots - Exceptions; and 3332.27, Rear yard, of the Columbus City Codes, is hereby granted for the property located at **1420 S. 4TH ST. (43207)**, insofar as said sections prohibit an increase in lot coverage from 50 percent to 56 percent; reduced building line along South 4th Street from 10 feet to 8 feet 8 inches; reduced building line along East Jenkins Avenue from 9 feet 2 inches to 5 feet; and a reduced rear yard from 25 percent to 13 percent; said property being more particularly described as follows:

1420 S. 4TH ST. (43207), being 0.10± acres located at the northeast corner of South 4th Street and East Jenkins Avenue, and being more particularly described as follows:

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

Being Lot Number Seventy-Five (75) and 15.65 feet off of the North side of Lot Number Seventy-Six (76), and except 40 feet off of the rear or east end of each side lots of Warren and Jenkins' Marion Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 348, Recorder's Office, Franklin County, Ohio.

Property Parcel: 010-041001.

Property Address: 1420 S. 4th St. Columbus, OH 43207.

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, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on substantial compliance with the site plan titled, "**SITE PLAN**," signed by Brenda Parker, Applicant, dated January 12, 2020. 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 on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0246-2020

Drafting Date: 1/16/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of The Department of Neighborhoods to enter into an agreement with Franklin County Department of Job and Family Services to help coordinate efforts for the My Brother's Keeper (MBK) program.

In 2014 President Obama called on cities, non-profits, and the private sector to collaborate and close opportunity gaps for boys and young men of color (B&YMOC). Columbus was one of the first cities to answer this call. The city and partner organizations brought together more than 500 B&YMOC to ensure that Columbus' My Brother's Keeper (MBK) work was grounded in testimony from the target population. Numerous non-profit service providers, schools, and companies have created programs to serve vulnerable youth of color since the launch of the national MBK initiative.

Principal Parties:

Franklin County Department of Job and Family Services
1721 Northland Park Avenue
Columbus, OH. 43229
Federal ID# 31-6400067

Emergency Action is requested in order to receive the funds as soon as possible to continue My Brother's Keeper programming.

FISCAL IMPACT: This ordinance authorizes the acceptance and appropriation of \$100,000 within the General Governments Grant Fund in an agreement with Franklin County Department of Job and Family Services for the financial support of My Brother's Keeper.

..Title

To authorize and direct the Director of the Department of Neighborhoods to accept a grant from and enter into a grant agreement with Franklin County Department of Job and Family Services in the amount of \$100,000.00 to help coordinate efforts for the My Brother's Keeper (MBK) program; to authorize the appropriation of \$100,000.00 within the General Governments Grant Fund; and to declare an emergency. (\$100,000.00).

To authorize and direct the Director of the Department of Neighborhoods to accept a grant from and enter into a grant agreement with Franklin County Department of Job and Family Services in the amount of \$100,000.00 to help coordinate efforts for the My Brother's Keeper (MBK) program; to authorize the appropriation of \$100,000.00 within the General Governments Grant Fund; and to declare an emergency. (\$100,000.00).

WHEREAS, Franklin County Department of Job and Family Services has awarded the City of Columbus, Department of Neighborhoods, a grant in the amount of \$100,000 to help coordinate efforts for the My Brother's Keeper(MBK) program.

WHEREAS, Franklin County Department of Job and Family Services will support the MBK Conference with financial resources not to exceed \$5,000.00; and

WHEREAS, Franklin County Department of Job and Family Services will offer resource support for the MBK Conference (i.e. share with partners, extend partner support of event(s); and

WHEREAS, Franklin County Department of Job and Family Services will provide financial support for the MBK Listening Tour and related activities not to exceed \$20,000; and

WHEREAS, Franklin County Department of Job and Family Services will provide matching funds for the MBK 2020 grant recipients not to exceed \$75,000 (\$25,000 per grantee); and

WHEREAS, it is necessary to authorize and direct the Director of The Department of Neighborhoods to enter into an agreement with Franklin Department of County Job and Family Services to accept this award; and

WHEREAS, it is necessary to appropriate \$100,000 within the General Governments Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of The Department of Neighborhoods in that it is immediately necessary authorize the Director to accept and enter into an agreement with Franklin County Department of Job and Family Services, and for the City Auditor to appropriate said grant funds, making them available to comply with the terms of the grant and so that funds are available for the My Brother's Keeper initiative , 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 Neighborhoods will be and is hereby authorized to accept a grant in the amount of \$100,000 and enter into an agreement with Franklin County Department of Job and Family Services.

SECTION 2. That from the unappropriated monies in the General Governments 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 grant period ending September 30, 2020, the sum of \$100,000 and any eligible interest earned during the grant period is hereby appropriated within fund 2220, Department of Neighborhoods Grant Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2. shall be paid upon order of the Director of Department of Neighborhoods, and that no order shall be drawn or money paid except by voucher, the form of

which shall be approved by the City.

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

Legislation Number: 0256-2020

Drafting Date: 1/17/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Chief Innovation Officer to modify an existing agreement with IKE Smart City, LLC. to allow the installation, operation, and maintenance of three (3) scooter charging stations within the public rights-of-way of the City of Columbus, as part of the USDOT Smart City Challenge Smart Mobility Hubs project.

The Smart City Challenge is a U.S. Department of Transportation (USDOT) grant program seeking to “create a fully integrated, first-of-its kind city that uses data, technology and creativity to shape how people and goods move in the future.” In 2016, the City of Columbus, acting through the Department of Public Service, applied for and won the Smart City Challenge, receiving a \$40 million dollar grant from USDOT and a \$10 million grant from the Paul G. Allen Family Foundation (Vulcan).

IKE Smart City, LLC has been a key partner committed to installing six (6) interactive kiosks at the Smart Mobility Hubs project at no cost to the city. IKE Smart City has proposed installation of three (3) scooter charging stations at three (3) USDOT Smart Mobility Hub locations. The identified locations are:

- Columbus State Community College
- Columbus Metropolitan Library - Linden Branch
- Northern Lights Transit Center

Ordinance Number 1952-2018 authorized the Department of Public Service to enter into an agreement with IKE Smart City, LLC. The Department of Public Service has agreed to allow the Smart City Program Office to modify the agreement in order to expand the Smart Mobility Hubs project.

Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present, and future Smart Columbus, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects.

2. FISCAL IMPACT

There is no anticipated cost to the City relative to the aforementioned modification.

3. EMERGENCY DESIGNATION

Emergency action is requested so scooter charging stations can be installed as soon as possible in alignment with the Smart Mobility Hubs project to meet the timeline of the USDOT Smart City Challenge project. To authorize the Chief Innovation Officer to modify an agreement with IKE Smart City, LLC. to allow the installation, operation, and maintenance of three (3) scooter charging stations as part of the Smart Mobility Hubs project; and to declare an emergency. (\$0.00)

WHEREAS, pursuant to Ordinance Number 1952-2018, the Department of Public Service entered into an agreement with IKE Smart City, LLC. relative to the installation, operation, and maintenance of interactive kiosks within the public rights-of-way at various locations for the purpose of conveying information to the general public; and

WHEREAS, IKE Smart City, LLC desires to install, operate, and maintain scooter charging stations at three (3) locations that are part of the USDOT Smart Mobility Hubs project; and

WHEREAS, organization of scooters in the right-of-way is a USDOT Smart Mobility Hubs project goal; and,

WHEREAS, the City is engaged in the Smart City Challenge; and

WHEREAS, it is necessary to modify the existing contract with IKE Smart City, LLC to allow the installation of scooter charging stations; and

WHEREAS, Ordinance Number 1901-2017 authorized the Public Service Director to transfer signature authority to the Chief Innovation Officer or the Chief Innovation Officer's designee for all past, present, and future Smart Columbus, Smart City Challenge, Paul G. Allen Family Foundation contracts, documents, and projects; and

WHEREAS, an emergency exists in the usual daily operation of Smart Columbus in that it is immediately necessary to modify this contract so the scooter charging stations can be installed as soon as possible to meet the USDOT Smart Mobility Hubs project deadlines associated with the USDOT Smart City Challenge; **NOW, THEREFORE,**

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

SECTION 1. That the Chief Innovation Officer, on behalf of the Department of Public Service, be and is hereby authorized to modify an existing agreement with IKE Smart City, LLC to allow the installation, operation, and maintenance of scooter charging stations at three (3) locations within the USDOT Smart Mobility Hubs project.

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

Legislation Number: 0263-2020

Drafting Date: 1/17/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2017 through April 23, 2020, requires that any modifications to the Agreement be agreed to by the parties. The parties have agreed and executed Memorandum of Understanding #2019-04 to amend Appendix B (classification listing) by removing the Building Compliance Specialist classification from the Management Compensation Plan (MCP) and adding the classification to the CWA bargaining unit.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2019-04, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2019-04 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by adding the Building Compliance Specialist classification to the CWA bargaining unit; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2019-04, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020; and

WHEREAS, Memorandum of Understanding #2019-04 amends Appendix B of the Collective Bargaining Agreement by adding the Building Compliance Specialist classification to the CWA bargaining unit, located in the Department of Building and Zoning Services.

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2017 through April 23, 2020, by accepting Memorandum of Understanding #2019-04; 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 #2019-04 amends Appendix B of the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2017 through April 23, 2020.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2019-04, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

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

Legislation Number: 0264-2020

Drafting Date: 1/17/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Section 20.2 of the Collective Bargaining Agreement with the Communications Workers of America, (CWA) Local 4502 and the City of Columbus, April 24, 2017 through April 23, 2020, requires that any modifications to the Agreement be agreed to by the parties. The parties have agreed and executed Memorandum of Understanding #2019-05 to amend Appendix B (classification listing) to adjust the pay grade of the Utilities Permits Manager classification, located in the Department of Public Utilities, from pay grade 57 to pay grade 58.

The passage of this ordinance indicates City Council's acceptance of Memorandum of Understanding #2019-05, a copy of which is attached hereto.

Emergency action is recommended in order to allow for expedient implementation.

To accept Memorandum of Understanding #2019-05 executed between representatives of the City of Columbus and the Communications Workers of America, (CWA) Local 4502 to amend Appendix B (classification listing) of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020, by increasing the pay grade of the Utilities Permits Manager classification to pay grade 58; and to declare an emergency.

WHEREAS, representatives of the City of Columbus and the Communications Workers of America (CWA), Local 4502, entered into Memorandum of Understanding #2019-05, a copy of which is attached hereto, to amend Appendix B of the Collective Bargaining Agreement, dated April 24, 2017 through April 23, 2020; and

WHEREAS, Memorandum of Understanding #2019-05 amends Appendix B of the Collective Bargaining Agreement by increasing the pay grade of the Utilities Permits Manager classification, located in the Department of Public Utilities, from pay grade 57 to pay grade 58.

WHEREAS, emergency action is recommended in order to implement the terms of the Memorandum of Understanding in a timely manner; and

WHEREAS, an emergency exists in the usual daily operation of the City in that it is immediately necessary to amend the Collective Bargaining Agreement between the City of Columbus and CWA Local 4502, dated April 24, 2017 through April 23, 2020, by accepting Memorandum of Understanding #2019-05; 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 #2019-05 amends Appendix B of the Collective Bargaining Agreement between CWA Local 4502 and the City of Columbus dated April 24, 2017 through April

23, 2020.

SECTION 2. That City Council, in the best interests of the City, hereby, recognizes and accepts Memorandum of Understanding #2019-05, a copy of which is attached hereto, executed between representatives of the City of Columbus and CWA Local 4502.

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

Legislation Number: 0269-2020

Drafting Date: 1/21/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Residex LLC as the company has undergone an acquisition. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from Residex LLC Tax ID# 57-1202840 to Rentokil North America, DBA Target Specialty Products Tax ID# 23-1568350.

No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Turf Chemicals.

FISCAL IMPACT: No additional funding is required to modify the option contract. The Department of Recreation and Parks must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from Residex, LLC to Rentokil North America, DBA Target Specialty Products; and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Turf Chemicals for use by the Division of Golf; and

WHEREAS, Residex LLC has been purchased by Rentokil North America, DBA Target Specialty Products, and in addition to notifying the City, Target Specialty Products has agreed to honor the past, present and future contracts and agreements; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Residex, LLC. in order to maintain an uninterrupted supply of Turf Chemicals, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from Residex, LLC Tax ID# 57-1202840 to Rentokil North America, DBA Target Specialty Products Tax ID# 23-1568350.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 0271-2020

Drafting Date: 1/21/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN19-016

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN19-016) of 3.54± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed on behalf of New Salem Missionary Baptist Church on January 22, 2020; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on February 18, 2020; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall

adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Northeast planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 3.54± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: This annexation is conditioned on the transfer of \$25,000 from the Franklin County Engineer's Office to the City of Columbus, Department of Public Service to be applied to the potential future construction of a traffic signal at the intersection of Stelzer Rd. and Lifestyle Blvd. The transfer of funds will be legislated separately from this annexation. Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site will be served by an existing 48" water main located in Stelzer Road, the connection to which

will be made at the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by a sanitary mainline extension from an existing 30 inch sewer situated within an easement and on the subject parcels. An engineered sanitary CC plan and public easements will be needed. Sewer plan: RP-3024

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 3.54± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, "buffer" includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 3163-2019

Drafting Date: 11/25/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated the Plum Ridge Integrated Solutions (CIP 650870-158191) and Plum Ridge Storm Sewer Improvements Project (CIP 611714-100000) to perform the investigation, evaluation, formulation and design work necessary to prepare construction documents for: mitigation of stormwater flooding by improving the existing stormwater system within the project area(s) and the use of integrated solutions to improve water quantity and water quality within the project area(s). This work performed under phase 1 will be in preparation of the future remediation of inflow and infiltration (I/I) within the project area(s).

2. PROCUREMENT: The Department of Public Utilities advertised a Request for Proposals (RFP's) on August 29, 2019 through September 27, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for the project. Five (5) proposals were received and reviewed, and it was determined that Evans Mechwart Hambleton & Tilton Inc. dba EMH&T best meets the needs of the Department of Public

Utilities.

Name	CC No.	Exp. Date	Vendor #	City/State	Status
CHA	04-2473650	4/25/2021	000180	Columbus, OH	MAJ
Dynotec	31-1319961	1/31/2019	005053	Columbus, OH	MBE
EMH&T	31-0685594	1/19/2020	004214	Columbus, OH	MAJ
GPD Group	34-1134715	5/23/2021	006560	Columbus, OH	MAJ
Moody	47-2705027	6/30/2021	012301	Columbus, OH	MBE

3. **SUMMARY OF TASKS:** The scope of work for this project includes condition assessment and cleaning of the existing storm sewers and performing inspections of all storm manholes within the project limits to assist in the development of an accurate stormwater hydraulic model, and to assess the structural integrity of the existing storm sewer system prior to evaluating any potential integrated solutions necessary to accomplish the objectives of Blueprint Columbus.

The scope of work shall also include the use of the aforementioned stormwater hydraulic model to determine the hydraulic performance of the existing storm sewer system, and to evaluate potential improvements to this system through replacement of existing infrastructure or the installation of new facilities prior to evaluating any potential integrated solutions necessary to accomplish the objectives of Blueprint Columbus.

The scope of work shall also include performing all requisite investigation, evaluation, formulation and design work to prepare construction documents for the remediation of inflow and infiltration (I/I), and the improvement of water quantity and water quality within the project area(s) using integrated solutions. The City envisions that the Blueprint Columbus integrated solutions approach shall focus on removing sufficient amounts of I/I and providing positive treatment of stormwater with green infrastructure prior to its discharge into storm sewers and/or receiving water bodies. It is the objective of the City to mitigate overflows of the area's designed sanitary relief structures (DSRs) to the 10-year level of service. All extensive computer-based modeling required to evaluate this criteria in the sanitary system shall be performed by the City and not be a part of the scope of these services. In order to determine water-quality and quantity benefits to the City's MS4 discharges, stormwater modeling services shall be performed as a task under these contracts.

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract.

5. **PROJECT TIMELINE:** This project is planned for approximately five (5) years, completing in December 2025.

6. **Contract Compliance No.:** 31-0685594 | MAJ | 1/19/2020 | Vendor#: 004214

7. **Emergency Designation:** Emergency legislation **is not requested** at this time.

8. **Economic Impact:** The City has embarked upon its approved Wet-Weather Management Plan (WWMP). Currently, that plan is almost entirely comprised of a series of treatment plant capacity upgrades, storage tanks, tunnels, and other piping system augmentations; collectively known as "gray" infrastructure. After approval of

the WWMP, the use of more renewable, sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with consent order requirements.

It is anticipated there will be a greater impact to both economic impact and advantages by implementing a group of smaller projects which would be conducive for competition with local suppliers and vendors as opposed to the large scale, previously devised, WWMP projects.

Community and Outreach for the project will be conducted by the City, the selected consultant and the Public Outreach Consultant, RAMA Consulting, which is currently under contract for this work.

9. **Fiscal Impact:** A transfer within and expenditure of up to \$211,691.94 from the Storm Sewer Bond Fund 6204 is necessary; an expenditure of up to \$583,163.68 from the Sanitary Sewer General Obligation Bond Fund 6109 is needed; and an amendment to the 2019 Capital Improvement Budget is necessary to provide sufficient authority.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Evans Mechwart Hambleton & Tilton Inc. dba EMH&T for the Plum Ridge Integrated Solutions and Plum Ridge Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$211,691.94 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$583,163.68 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$749,855.62)

WHEREAS, it is necessary for the City to enter into an engineering agreement with Evans Mechwart Hambleton & Tilton Inc. dba EMH&T for the Plum Ridge Integrated Solutions and Plum Ridge Storm Sewer Improvements Project; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$211,691.94 from the Storm Sewer Bond Fund 6204; and

WHEREAS, it is necessary to authorize the expenditure of up to \$583,163.68 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with EMH&T for the Plum Ridge Integrated Solutions and Plum Ridge Storm Sewer Improvements Project for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with Evans Mechwart Hambleton & Tilton Inc. dba EMH&T, 5500 New Albany Road, New Albany, Ohio

43054 for professional engineering services for the Plum Ridge Integrated Solutions (CIP 650870-158191) and Plum Ridge Storm Sewer Improvements Project (CIP 611714-100000), in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer and expend up to \$211,691.94 within the Storm Sewer Bond Fund 6204, per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to expend up to \$583,163.68 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

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

Project No. | Project Name | Current Authority | Revised Authority | Change

P610855-100001 | Storm Sewer Contingencies -Joint Projects with DPS | \$525,805 | \$314,113 | -\$211,692
P611714-100000 | Plum Ridge Storm Sewer Improvements | \$0 | \$211,692 | +\$211,692

SECTION 5. That said engineering company, Evans Mechwart Hambleton & Tilton Inc. dba EMH&T, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 3172-2019

Drafting Date: 11/25/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated the Astor/Bernhard Integrated Solutions Project (CIP 650870-157191) and the Astor/Bernhard Storm Sewer Improvements Project (CIP 611712-100000) to perform the investigation, evaluation, formulation and design work necessary to prepare construction documents for: mitigation of stormwater flooding by improving the

existing stormwater system within the project area(s) and the use of integrated solutions to improve water quantity and water quality within the project area(s). This work performed under phase 1 will be in preparation of the future remediation of inflow and infiltration (I/I) within the project area(s). This project is within the Mid-East Community Planning Area #57.

2. **PROCUREMENT:** The Department of Public Utilities advertised a Request for Proposals (RFP's) on August 29, 2019 through September 27, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for the project. Seven (7) proposals were received and reviewed, and it was determined that Hazen & Sawyer best meets the needs of the Department of Public Utilities.

Name	CC No.	Exp. Date	Vendor #	City/State	Status
CDM Smith	04-2473650	10/19/2020	000180	Columbus, OH	MAJ
EMH&T	31-1268980	1/19/2020	004214	Columbus, OH	MAJ
Gresham Smith	62-1736493	1/5/2020	009789	Columbus, OH	MAJ
Hatch Associates	13-6094431	5/21/2020	025646	Columbus, OH	MAJ
Hazen & Sawyer	13-2904652	3/2/2020	000630	Columbus, OH	MAJ
MS Consultants	34-6546916	2/18/2020	006998	Columbus, OH	MAJ
Resource International	39-1020418	5/31/2020	004197	Columbus, OH	FBE

3. **SUMMARY OF TASKS:** The scope of work for this project includes condition assessment and cleaning of the existing storm sewers and performing inspections of all storm manholes within the project limits to assist in the development of an accurate stormwater hydraulic model, and to assess the structural integrity of the existing storm sewer system to best maximize the quantity, location and feasibility of potential integrated solutions necessary to accomplish the objectives of Blueprint Columbus. It shall also include the use of the aforementioned stormwater hydraulic model to determine the hydraulic performance of the existing storm sewer system, and to evaluate potential improvements to this system through replacement of existing infrastructure or the installation of new facilities to best maximize the quantity, location and feasibility of potential integrated solutions necessary to accomplish the overall objectives of Blueprint Columbus. It shall also include performing all requisite investigation, evaluation, formulation and design work to prepare construction documents for the mitigation of stormwater flooding by improving the existing stormwater system within the project area(s), while considering the impact of future phase I/I improvements in the project area(s), and the improvement of water quality within the project area(s) to the Blueprint requirements using integrated solutions. In order to determine water-quality and quantity benefits to the City's MS4 discharges, stormwater modeling services shall be performed as a task under these contracts.

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract.

5. **PROJECT TIMELINE:** It is anticipated that a Notice to Proceed will be issued in January 2020, Detailed Design is projected to be completed by December 2023, land acquisition is projected to be completed December 2023, Construction is projected to commence January 2024 and with a projected completion by June 2025.

6. **Contract Compliance No.:** 13-2904652 |Expiration: 3/2/2020 | Vendor #000630 | MAJ

7. **Emergency Designation:** Emergency legislation **is not requested** at this time.

8. Economic Impact: The use of more sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams. It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors.

Community Outreach for the project will be conducted by the City via public meetings upon completion of a Preliminary Design Report and accompanying draft plans. An additional benefit of this project is the possible re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI). The City wishes to explore viable GI and low-impact development (LID) technologies which could be constructed on these vacant or abandoned parcels/lots within the project area to achieve a stormwater benefit.

9. Fiscal Impact: A transfer within and expenditure of up to \$311,864.14 from the Storm Sewer Bond Fund 6204 is necessary; an expenditure of up to \$936,012.74 from the Sanitary Sewer General Obligation Bond Fund 6109 is needed; and an amendment to the 2019 Capital Improvement Budget is necessary to provide sufficient authority.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Astor/Bernhard Integrated Solutions and Astor/Bernhard Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$311,864.14 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$936,012.74 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,247,876.88)

WHEREAS, it is necessary for the City to enter into an engineering agreement with Hazen and Sawyer for the Astor/Bernhard Integrated Solutions and Astor/Bernhard Storm Sewer Improvements Project; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$311,864.14 from the Storm Sewer Bond Fund 6204; and

WHEREAS, it is necessary to authorize the expenditure of up to \$936,012.74 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with Hazen & Sawyer for the Astor/Bernhard Integrated Solutions and Astor/Bernhard Storm Sewer Improvements Project for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with Hazen and Sawyer, 150 Campus View Blvd., Suite 133, Columbus, Ohio 43235 for professional engineering services for the Astor/Bernhard Integrated Solutions (CIP 6508701-157191) and Astor/Bernhard Storm Sewer Improvements Project (CIP 611712-100000), in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer and expend up to \$311,864.14 within the Storm Sewer Bond Fund 6204, per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to expend up to \$936,012.74 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

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

Project No. | Project Name | Current Authority | Revised Authority | Change

P610855-100001 | Storm Sewer Contingencies -Joint Projects with DPS | \$314,113 | \$ 2,248 | -\$311,865

P611712-100000 | Astor/Bernhard Storm Sewer Improvements | \$0 | \$311,865 | +\$311,865

SECTION 5. That said engineering company, Hazen and Sawyer, shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 3197-2019

Drafting Date: 11/27/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND: The City of Columbus Division of Sewerage and Drainage (DOSD) initiated the Gertrude/Lattimer Integrated Solutions Project (CIP 650870-157193) and the Gertrude/Lattimer Storm Sewer

Improvements Project (CIP 611713-100000) to perform the investigation, evaluation, formulation and design work necessary to prepare construction documents for: mitigation of stormwater flooding by improving the existing stormwater system within the project area(s) and the use of integrated solutions to improve water quantity and water quality within the project area(s). This work performed under phase 1 will be in preparation of the future remediation of inflow and infiltration (I/I) within the project area(s). This project is within the Mid-East Community Planning Area #57.

2. **PROCUREMENT:** The Department of Public Utilities advertised a Request for Proposals (RFP's) on August 29, 2019 through September 27, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for the project. Seven (7) proposals were received and reviewed, and it was determined that Hazen & Sawyer best meets the needs of the Department of Public Utilities.

Name	CC No.	Exp. Date	Vendor #	City/State	Status
CDM Smith	04-2473650	10/19/2020	000180	Columbus, OH	MAJ
EMH&T	31-1268980	1/19/2020	004214	Columbus, OH	MAJ
Gresham Smith	62-1736493	1/5/2020	009789	Columbus, OH	MAJ
Hatch Associates	13-6094431	5/21/2020	025646	Columbus, OH	MAJ
Hazen & Sawyer	13-2904652	3/2/2020	000630	Columbus, OH	MAJ
MS Consultants	34-6546916	2/18/2020	006998	Columbus, OH	MAJ
Resource International	39-1020418	5/31/2020	004197	Columbus, OH	FBE

3. **SUMMARY OF TASKS:** The scope of work for this project includes condition assessment and cleaning of the existing storm sewers and performing inspections of all storm manholes within the project limits to assist in the development of an accurate stormwater hydraulic model, and to assess the structural integrity of the existing storm sewer system to best maximize the quantity, location and feasibility of potential integrated solutions necessary to accomplish the objectives of Blueprint Columbus. It shall also include the use of the aforementioned stormwater hydraulic model to determine the hydraulic performance of the existing storm sewer system, and to evaluate potential improvements to this system through replacement of existing infrastructure or the installation of new facilities to best maximize the quantity, location and feasibility of potential integrated solutions necessary to accomplish the overall objectives of Blueprint Columbus. It shall also include performing all requisite investigation, evaluation, formulation and design work to prepare construction documents for the mitigation of stormwater flooding by improving the existing stormwater system within the project area(s), while considering the impact of future phase I/I improvements in the project area(s), and the improvement of water quality within the project area(s) to the Blueprint requirements using integrated solutions. In order to determine water-quality and quantity benefits to the City's MS4 discharges, stormwater modeling services shall be performed as a task under these contracts.

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract.

5. **PROJECT TIMELINE:** It is anticipated that a Notice to Proceed will be issued in January 2020, Detailed Design is projected to be completed by December 2023, land acquisition is projected to be completed December 2023, Construction is projected to commence January 2024 and with a projected completion by June 2025.

6. **Contract Compliance No.:** 04-2473650 | Exp. 10/19/2020 | DAX #000180 | MAJ

7. **Emergency Designation:** Emergency legislation **is not requested** at this time.

8. **Economic Impact:** The use of more sustainable, and environmentally friendly systems, commonly referred to as “green” infrastructure, has been recognized and implemented in many communities as a potential solution to many of the elements associated with EPA consent order requirements. Green infrastructure also provides additional stormwater treatment benefits, as well as potentially mitigating street flooding and impacts to receiving streams. It is anticipated that the construction of green infrastructure will have an impact on the local economy by creating the need for personnel to construct and maintain the proposed facilities, as well as obtaining project related materials from local suppliers and vendors.

Community Outreach for the project will be conducted by the City via public meetings upon completion of a Preliminary Design Report and accompanying draft plans. An additional benefit of this project is the possible re-purposing of Columbus Land Redevelopment Office (Land Bank), abandoned, and vacant parcels for the implementation of Green Infrastructure (GI). The City wishes to explore viable GI and low-impact development (LID) technologies which could be constructed on these vacant or abandoned parcels/lots within the project area to achieve a stormwater benefit.

9. **Fiscal Impact:** A transfer within and expenditure of up to \$699,974.82 from the Storm Sewer Bond Fund 6204 is necessary; an expenditure of up to \$2,099,924.47 from the Sanitary Sewer General Obligation Bond Fund 6109 is needed; and an amendment to the 2019 Capital Improvement Budget is necessary to provide sufficient authority.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CDM Smith, Inc. for the Gertrude/Lattimer Integrated Solutions and Gertrude/Lattimer Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$699,974.82 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$2,099,924.47 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,799,899.29)

WHEREAS, it is necessary for the City to enter into an engineering agreement with CDM Smith, Inc. for the Gertrude/Lattimer Integrated Solutions and Storm Sewer Improvements Project; and

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$699,974.82 from the Storm Sewer Bond Fund 6204; and

WHEREAS, it is necessary to authorize the expenditure of up to \$ 2,099,924.47 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient budget authority for the project expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to enter into a professional engineering agreement with CDM Smith, Inc. for the Gertrude/Lattimer Integrated Solutions Project and the Gertrude/Lattimer Storm Sewer Improvements Project, for the preservation of the public health, peace, property, safety and welfare;

now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into an engineering agreement with CDM Smith, Inc., 445 Hutchinson Avenue, Suite 820, Columbus, Ohio 43235 for professional engineering services for the Gertrude/Lattimer Integrated Solutions (CIP 650870-157193) and Gertrude/Lattimer Storm Sewer Improvements Project (CIP 611713-100000), in accordance with the terms and conditions as shown in the contract modification on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the City Auditor is hereby authorized to transfer and expend up to \$699,974.82 within the Storm Sewer Bond Fund 6204, per the account codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized to expend up to \$2,099,924.47 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

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

<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P611035-100001	SMOC SCADA Modernization at Remote Stormwater Facilities	\$1,850,000	\$ 1,150,025	-\$699,975
P611713-100000	Gertrude/Lattimer Storm Sewer Improvements	\$0	\$699,975	+\$699,975

SECTION 5. That said engineering company, CDM Smith, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

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

Legislation Number: 3202-2019

Drafting Date: 11/29/2019

Current Status: Passed

- 1. **BACKGROUND:** The Southerly Wastewater Treatment Plant (SWWTP) operates four (4) chlorination and post aeration basins as part of the disinfection treatment process. The current PVC air pipe and ceramic diffuser system was installed in 2006 as part of S69. Due to age and UV exposure, the PVC legs are failing at an accelerated rate. This issue is compounded due to the discontinuation of the air distribution leg by the original equipment manufacturer. This project will replace the post aeration diffusers, replace two centrifugal blowers with hybrid type blowers, rehabilitate three centrifugal blowers, replace the post aeration supply piping, replace and/or repair tank train valves and actuators, sensors and controls for to provide a more automated and energy efficient post aeration system, and other appurtenances to provide a fully post aeration system.

1.1 Project Renewal #1: \$1,163,648.47

ORIGINAL CONTRACT (PO 133258)	\$ 246,124.09
<u>RENEWAL #1 (Step 2, Detailed Design)</u>	<u>\$ 1,163,648.47 (current)</u>
CONTRACT TOTAL	\$ 1,409,772.56

A second renewal is planned for the future, costing approximately \$670,000.00.

1.2 Reasons additional goods/services could not be foreseen:

Contract renewal was planned.

1.3 Reason other procurement processes are not used:

The funding provided by this contract renewal is for continuation of the existing work of the contract. In so much as work was planned for and anticipated within the original procurement, it is not reasonable or cost effective to undertake a new procurement to acquire these services.

1.4 How cost of renewal was determined:

A cost proposal was provided by Andover Associates, Ltd., and was reviewed by the Division of Sewerage and Drainage and was deemed acceptable.

- 2. **PROJECT TIMELINE:** The renewal will allow for 2 years from Notice to Proceed through the completion of the Conform to Contract (CTC) Documents
- 3. **CONTRACT COMPLIANCE No.:** 51-0556580 | F1 | Exp. 7/31/2020 | Vendor # 008980
- 4. **ECONOMIC IMPACT:** The SWWTP post aeration process provides dissolved oxygen to the treated wastewater in order to meet the daily minimum dissolved oxygen requirement of 7.0 mg/L set forth in the Plant’s NPDES permit. As the aeration diffuser legs fail, it becomes more likely that the plant will have a permit violation due to the lack of oxygen delivered to the treated wastewater. This project will replace all of the post aeration diffusers and piping to ensure that the Plant’s permit is not violated. In addition to the diffuser legs, we will replace two of the centrifugal blowers with more energy efficient hybrid blowers. These blowers will be paired with dissolved oxygen controls and automated valves to reduce energy usage in the post aeration system.

5. FISCAL IMPACT: This legislation authorizes the transfer of \$634,048.47 and expenditure of \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund 6109, and amends the 2019 Capital Improvement Budget to provide sufficient authority.

To authorize the Director of Public Utilities to renew (Renewal #1) an existing engineering agreement with Andover Associates, Ltd. for the Southerly Waste Water Treatment Plant Post Aeration Diffuser Replacement Project; to authorize the transfer of \$634,048.47 within and expenditure of up to \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,163,648.47)

WHEREAS, Contract No. PO133258 for \$ 246,124.09 was authorized by Ord. No. 1833-2018, passed July 16, 2018; executed by the Director on August 22, 2018, signed by the City Attorney on August 24, 2019, and certified by the City Auditor on September 4, 2018; and

WHEREAS, it is necessary to renew the agreement in order to provide Step 2 Services/Detailed Design for the project; and

WHEREAS, it is necessary to authorize the transfer of \$634,048.47 within the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to authorize the expenditure of \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2019 Capital Improvements Budget for purposes of providing sufficient authority and funding; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew a professional engineering service agreement with Andover Associates, Ltd. for the Southerly Waste Water Treatment Plant Post Aeration Diffuser Replacement Project CIP#650354-100000 for the preservation of the public health 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 renew (Renewal #1) a professional engineering service agreement with Andover Associates, Ltd., 1335 Dublin Road, Suite 223A, Columbus, Ohio 43215, for the Southerly Waste Water Treatment Plant Post Aeration Diffuser Replacement Project CIP# 650354-100000, in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

SECTION 2. That the transfer within of \$634,048.47 and expenditure of up to \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund 6109 is hereby authorized per the accounting codes attached to this ordinance.

SECTION 3. That the 2019 Capital Improvements Budget is hereby amended as follows:

Fund No. | Project No. | Project Name | Current | Revised | (Change)

6109 | P650360-100002 | WWTF Upgrade - Gen. Program #4 | \$839,059 | \$205,010 | -\$634,049 (voted 2016)

6109 | P650354-100000 | SWWTP Post Aeration Diffuser Replacement | \$348,600 | \$982,649 | +\$634,049
(Voted 2016)

SECTION 4. That the expenditure of up to \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund 6109, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. That said company, Andover Associates, Ltd., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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

Legislation Number: 3231-2019

Drafting Date: 12/4/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage. The electric gate actuators will be used to regulate flow at the Jackson Pike Wastewater Treatment Plant.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ014067). Fifty (50) bidders (2 MBR, 2 F1, 46 MAJ)

were solicited and one (1 MAJ) bid was received and opened on November 27, 2019.

After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to Hydro Controls Inc. in the amount of \$257,063.00 as the only responsive, responsible and best bidder.

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: Hydro Controls Inc. Vendor #005261, CC#31-1398385, expires 6/17/21

FISCAL IMPACT: \$257,063.00 is required for this purchase. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.**

\$0.00 was spent in 2018

\$0.00 was spent in 2017

To authorize the Finance and Management Director to establish a contract with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage; and to authorize the expenditure of \$257,063.00 from the Sewerage Operating Fund. (\$257,063.00)

WHEREAS, the Purchasing Office opened formal bids on November 27, 2019 for the purchase of electric gate actuators; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder, Hydro Controls Inc.; and

WHEREAS, the electric gate actuators will be used to regulate flow at the Jackson Pike Wastewater Treatment Plant; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to have the Finance and Management Director enter into a contract with Hydro Controls Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ014067 on file in the Purchasing Office; **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 establish a contract for all items with Hydro Controls Inc. for the purchase of electric gate actuators for the Division of Sewerage and Drainage in accordance with RFQ014067 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$257,063.00 or as much thereof as may be needed, is hereby authorized in Fund 6100 (Sewerage 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: 3264-2019

Drafting Date: 12/6/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

Current code requires a 90-day waiting period for locally licensed trade professionals to change the assignment of their license from one company to another except in a few specified limited circumstances. This restriction offers no additional consumer protection and has been found to be overly burdensome for licensed individuals that change employers or company name. This code change will modify this requirement to allow for the transfer of license assignment once every 90 days, thereby striking a balance between allowing for the reassignment of licenses without undue time restrictions while also providing a reasonable period for administrative processing.

A public hearing was held before the Columbus Building Commission on October 15, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption.

A public hearing was held before the Board of Review of General and Limited Sign Erectors on November 5, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption.

A public hearing was held before the Columbus Development Commission on November 14, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption.

FISCAL IMPACT: No funding is required for this legislation.

To amend sections 4114.531 and 4114.933 of City Code Chapter 4114, "License and Registrations - General Provisions," of the Columbus Building Code and section 3381.20 of Chapter 3381, "Implementation" of the Columbus Zoning Code, to allow for more expedient transfer of professional trade license assignments.

WHEREAS, current code requires a 90-day waiting period for locally licensed trade professionals to change the assignment of their license from one company to another except in a few specified limited circumstances; and

WHEREAS, this restriction offers no additional consumer protection and has been found to be overly burdensome for licensed individuals that change employers; and

WHEREAS, this code change will modify this requirement to allow for the transfer of license assignment once every 90 days, thereby striking a balance between allowing for the reassignment of licenses without undue time restrictions while also providing a reasonable period for administrative processing; and

WHEREAS, a public hearing was held before the Columbus Building Commission on October 15, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption; and

WHEREAS, a public hearing was held before the Board of Review of General and Limited Sign Erectors on November 5, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption.; and

WHEREAS, a public hearing was held before the Columbus Development Commission on November 14, 2019, whereupon they voted to recommend this proposed code change be forwarded to Columbus City Council for adoption; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the existing Section 4114.531 of the Columbus City Codes is hereby amended to read as follows:

4114.531 - Assignment and issuance of a department-issued license to a business concern.

(A) A license shall be issued in the name of the individual who successfully met the qualifications as required by this chapter. However, said individual, at the time of applying for said department-issued license, or at any time thereafter, may assign, his or her rights to a license to a business concern with whom he or she is associated as a legal, full-time officer, proprietor, partner, or employee, and may designate that his or her license shall be issued in the name of said concern. In such event, such license shall be issued in the name of said business concern and said concern shall be known as the licensed-business. The individual applicant shall not be issued a license in his or her own name during the period he or she is associated with said business concern. In such event, the license shall state on its face the name and position in the business concern of the individual who has qualified for the license under the terms of this Chapter. No individual may be named on more than one license within a trade at the same time.

(B) The license-holder is responsible to immediately notify the licensing section of the department of any change of status of their department-issued license.

(C) In the event the individual named on the department-issued license becomes disassociated from the licensed-business, the license shall become null and void 90 calendar days after such disassociation, except where another license-holder becomes associated with the business concern and the business concern so notifies the department in writing. During this 90-day period, the work on existing permits may be followed through to completion, but no new work shall be commenced.

(D) In such event, a new department-issued license, setting forth the name of the new licensed individual, shall be issued to the licensed-business. A nonrefundable fee, as prescribed by the fee schedule, shall be required for the issuance of this new license within the same license year.

(E) A license-holder may transfer the assignment of a license from one company to another, including to change the name of the company, once per 90 calendar days, unless the license has been assigned to an entity also held by the license holder (self-assigned license). If this time frame is exceeded, the license-holder shall submit a name change exception request and board application fee to the appropriate review board. There shall be a 90-calendar day waiting period on the transfer of assignment of a license from one company to another, unless it had been in the department issued license of the licensee him or herself.

~~**Exception:** Upon presentation of satisfactory evidence of whichever of the following conditions having occurred that caused the termination of the currently licensed business, the 90 day period may be~~

~~waived by the chief building official:~~

- ~~(1) Closure of the licensed business because of Chapter 7 bankruptcy;~~
- ~~(2) Dissolution of the licensed business that is a corporation, limited liability partnership (LLP), or a limited liability corporation (LLC) that was filed and recorded and in good standing with the Secretary of State of Ohio; or~~
- ~~(3) Merger or consolidation of the licensed business with a corporation, limited liability partnerships (LLP), or a limited liability corporations (LLC) that are filed and recorded and in good standing with the Secretary of State of Ohio.~~

~~The provisions of this exception may be implemented only once in any 24 consecutive month period.~~

(F) When a department-issued license is assigned to a business concern, all work carried on by the licensed-business shall be deemed to be carried on under the personal supervision of the person named in the department-issued license. Therefore, any violations of the terms of the department-issued license, or of this Building Code, shall be imputed to the department-issued license-holder named therein. The department-issued license-holder shall be actively engaged in the business and shall be readily available for consultation with the department within two business days after notification.

(G) No license-holder shall permit his or her department-issued license to be used in more than one business at any time. It shall be cause for revocation by the department of the license issued to a business concern if it shall be shown that the license-holder is not, or is no longer, a legal officer, proprietor, partner, or employee of said business concern. No department-issued license-holder shall be entitled to be named in any department-issued license who shall have outstanding against them, as an individual, or as an officer, proprietor, partner, or employee of a business concern, any suspension or revocation of another department-issued license or department registration. However, another qualified department-issued license-holder who is a proprietor, partner, or employee may be substituted upon proper application therefore.

Exception: The license of a journeyman plumber shall not be assigned.

SECTION 2. That the existing Section 4114.933 of the Columbus City Codes is hereby amended to read as follows:

4114.933 - Assignment and issuance of a demolition contractor, general contractor or fire alarm and detection equipment and/or fire protection company and of a certified individual registration to business concern.

(A) Demolition Contractor and General Contractor Registration. A demolition contractor's registration, and/or general contractor's registration, shall be issued in the name of the registrant who successfully met the qualifications as required by this chapter. However, said registrant, at the time of applying for such contractor registration, or at any time thereafter, may assign, his or her rights of a contractor registration to a business concern with whom he or she is associated as a legal, full-time officer, proprietor, partner, or employee. The registrant may designate that his or her contractor registration shall be issued in the name of said concern. In such event, such contractor registration shall be issued in the name of said business concern, and said concern shall be known as the registered business. The registrant shall not be issued a contractor registration in his or her own name during the period he or she is associated with said business concern. In such event, the contractor registration shall state on its face the name and position in the business concern of the registrant who has qualified for the contractor registration under the terms of this chapter. No registrant may be named on more than one contractor registration at the same time.

The demolition contractor and/or general contractor registration-holder is required to notify the department immediately of any change of status of his or her contractor registration.

In the event the demolition contractor and/or general contractor registrant named on the contractor registration disassociates him or herself from the registered-business, the contractor registration shall become null and void 90 calendar days after such disassociation, unless another demolition contractor or general contractor

registration-holder becomes associated with the business concern. This new registration-holder shall immediately notify the department in writing of his or her association with the business concern and shall immediately assign his or her registration to the business concern. During this 90 calendar day period, the work on existing permits may be followed through to completion, but no new work shall be commenced. In such event, a new contractor registration, setting forth the name of the new registrant, shall be issued to the registered-business. A nonrefundable fee, as prescribed by the fee schedule, shall be required for the issuance of this new registration within the same registration year.

A license-holder may transfer the assignment of a license from one company to another, including to change the name of the company, once per 90 calendar days, unless the license has been assigned to an entity also held by the license-holder (self-assigned license). If this time frame is exceeded, the license holder shall submit a name change exception request and board application fee to the appropriate review board.

~~There shall be a 90-calendar day waiting period on the transfer of assignment of a license from one company to another, unless it had been in the demolition contractor registration or general contractor registration of the registrant him or herself.~~

Exception: Upon presentation of satisfactory evidence of whichever of the following conditions having occurred that caused the termination of the currently registered business, the 90 day period may be waived by the chief building official because of:

- ~~(1) Closure of the registered business because of Chapter 7 bankruptcy;~~
- ~~(2) Dissolution of the registered business that is a corporation, limited liability partnership (LLP), or a limited liability corporation (LLC) that was filed and properly recorded with the Secretary of State of Ohio; or~~
- ~~(3) Merger or consolidation of the registered business with a corporation, limited liability partnerships (LLP), or a limited liability corporations (LLC) that are filed and properly recorded with the Secretary of State of Ohio.~~

~~The provisions of this exception may be implemented only once in any 36 consecutive month period.~~

When a demolition contractor registration and/or a general contractor registration is assigned to a business concern, all work carried on by the registered-business shall be deemed to be carried on under the personal supervision of the registrant named in the demolition contractor registration or general contractor registration. Therefore, any violations of the terms of the contractor registration or of this Building Code shall be imputed to the registrant named therein. The demolition contractor registration-holder and/or the general contractor registration-holder shall be actively engaged in the business and shall be readily available for consultation with the department within two business days after notification.

No demolition contractor and/or general contractor registration-holder shall permit his or her contractor registration to be used in more than one business at any time. It shall be cause for revocation by the department of the contractor registration issued to a business concern if it shall be shown that the registrant is not, or is no longer, a legal, full-time officer, proprietor, partner or employee of said registered business concern. No demolition contractor registrant and/or general contractor registrant shall be entitled to be named in any contractor registration who shall have outstanding against them, as an individual, or as a full-time officer, proprietor, partner, or employee of a business concern, any suspension or revocation of another contractor registration or department license. However, another qualified demolition contractor and/or general contractor registration-holder who is a full-time, proprietor, partner or employee may be substituted upon proper application after payment of a non-refundable fee as prescribed in the fee schedule.

(B) Fire Alarm and Detection Equipment and/or Fire Protection Company. The registration of a fire alarm and detection equipment and/or fire protection company may not be assigned with the department. A fire alarm and detection equipment and/or fire protection company registration shall only be issued in conformity to the Ohio Division of State Fire Marshal, Bureau of Licensing and Certification issued company certification submitted with the application. If any change or modifications to the fire alarm and detection equipment and/or fire protection company certification are needed, they shall be made with the state of Ohio Division of State Fire

Marshal, Bureau of Licensing and Certification prior to making an application for a fire alarm and detection equipment and/or fire protection company registration with the department.

The fire alarm and detection equipment and/or fire protection company registration-holder is required to notify the department immediately of any change of status of his or her Ohio Division of State Fire Marshal fire issued company certification.

When a change is made to the Ohio Division of State Fire Marshal issued company certification with the issuing agency subsequent to obtaining a fire alarm and detection equipment and/or fire protection company registration with the department, such change shall immediately invalidate the fire alarm and detection equipment and/or fire protection company registration issued by the department to the Ohio Division of State Fire Marshal company certification-holder. In addition, if continued registration with the department is needed, it will require that an application be made and payment of a non-refundable fee as prescribed in the fee schedule for a new fire alarm and detection equipment and/or fire protection company registration that will conform to the changes made in the Ohio Division of State Fire Marshal issued company certification so as to re-establish the Ohio Division of State Fire Marshal fire alarm and detection equipment and/or fire protection company registration with the department.

All work carried on by a registered fire alarm and detection equipment and/or fire protection company shall be deemed to be carried on under the personal supervision of the person named on the Ohio Division of State Fire Marshal issued company certification and the applicable registered certified individual(s) providing the validation of the category of work in Section 4114.909(B). Therefore, any violations of the terms of a department-issued fire alarm and detection equipment and/or fire protection company registration, or of this Building Code, shall be imputed to the person(s) named on the Division of State Fire Marshal, Bureau of Licensing and Certification company certification and the applicable registered certified individual(s) providing the validation of the category of work in Section 4114.909(B). The person(s) named on the Ohio Division of State Fire Marshal company certification and certified individuals shall be readily available for consultation with the department within two business days after notification.

(C) Fire Alarm and Detection Equipment and/or Fire Protection Certified Individual Assignment. Upon notification of the department's license section, the registration of a certified individual that provides a category of validation of C.C. 4114.909(B) for a department-registered fire alarm and detection equipment and/or fire protection company may be transferred to another such company duly registered with the department. However, such reassignment shall only occur after a completed application on a form prescribed by the department and the payment of a nonrefundable fee as prescribed by the fee schedule has been received and processed by the department license section.

SECTION 3. That the existing Section 3381.20 of the Columbus City Codes is hereby amended to read as follows:

3381.20 Assignment and issuance to business concern.

A. A sign erector's license shall be issued in the name of the individual who successfully meets the qualifications and passes the examination required by this chapter. However, said individual, at the time of application, or at any time thereafter, may assign his or her license rights to one business concern with whom he or she is associated with as a legal, full-time officer, proprietor, partner, or employee, and may designate that his or her license shall be issued in the name of said concern. In such event, said license shall be issued in the name of said business concern, which shall be known as the licensed-business, and no license shall be issued to the individual applicant in his own name during the period he or she is associated with said business concern. In such event, the license shall state on its face the name and position in the business concern of the individual who qualified for the license under the terms of this chapter. No individual may be named on more than one license within a trade at the same time.

B. In the event the individual named on the license becomes disassociated from the licensed-business, the

license shall become null and void at 90 calendar days after such disassociation, except where another license-holder becomes associated with the business concern and the business concern so notifies the department in writing. During this 90-day period, the work on existing permits may be followed through to completion, but no new work shall be commenced. The license-holder shall notify the department of any change of status. In such event, a new license, setting forth the name of the new individual, shall be issued to the licensed-business. A non-refundable fee, as prescribed in the fee schedule, shall be required for the issuance of this new license.

C. A license-holder may transfer the assignment of a license from one company to another, including to change the name of the company, once per 90 calendar days, unless the license has been assigned to an entity also held by the license-holder (self-assigned license). If this time frame is exceeded, the license-holder shall submit a name change exception request and board application fee to this review board.

~~There shall be a 90-calendar day waiting period on the transfer of assignment of a license from one company to another, unless it had been in the department issued license of the licensee him or herself.~~

~~Exception: Upon presentation of satisfactory evidence of whichever of the following conditions having occurred that caused the termination of the currently licensed business, the 90-day period may be waived by the chief building official:~~

- ~~(1) Closure of the licensed business because of Chapter 7 bankruptcy;~~
- ~~(2) Dissolution of the licensed business that is a corporation, limited liability partnership (LLP), or a limited liability corporation (LLC) that was filed and recorded and in good standing with the Secretary of State of Ohio; or~~
- ~~(3) Merger or consolidation of the licensed business with a corporation, limited liability partnerships (LLP), or a limited liability corporations (LLC) that are filed and recorded and in good standing with the Secretary of State of Ohio.~~

~~The provisions of this exception may be implemented only once in any 36-consecutive month period.~~

D. When a license is assigned to a business concern, all work carried on by the licensed-business shall be deemed to be carried on under the personal supervision of the individual named in the license, and any violation of the license terms shall be imputed to the individual named therein.

E. The license-holder shall be actively engaged in the business and shall be readily available for consultation with the department within two business days after notification. No license-holder shall permit his or her license to be used in more than one business at any time. It shall be cause for the revocation of the license issued to a business concern if it shall be shown that the license-holder is not, or is no longer, a legal, full-time officer, proprietor, partner or employee of said business concern.

No individual shall be entitled to be named in any license who has outstanding against him or her, as an individual or as a full-time officer, proprietor, partner, or employee of a business concern, any suspension or revocation of another license as a contractor; however, another qualified full-time officer, proprietor, partner, or employee may be substituted upon proper application therefor.

SECTION 4. That the prior existing sections 4114.531, 4114.933, and 3381.20 of the Columbus City Codes are hereby repealed.

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

Legislation Number: 3321-2019

Drafting Date: 12/16/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain absorbent materials and spill containment products with Applied Industrial Technologies, Inc. This contract provides for absorbent granules, mats, and containment basins to prevent and protect against oil and other liquid spills. This modification is necessary to extend the contract for one (1) year. The contract, PO131694 was established in accordance with Request for Quotation RFQ008781 and will expire May 31, 2020.

No additional funds are necessary to modify the option contract as requested. The original contract was formally bid. The original terms and conditions remain the same.

FISCAL IMPACT: No funding is required to modify the option contract. City agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase absorbent materials and spill containment products with Applied Industrial Technologies, Inc.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Absorbent Materials and Spill Containment Products for use citywide; and

WHEREAS, it is necessary to modify the existing Universal Term Contract with Applied Industrial Technologies, Inc. to include a one (1) year extension; and

WHEREAS, it has become necessary in usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to modify a contract with Applied Industrial Technologies, Inc. for the option to obtain Absorbent Materials and Spill Containment Products; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to modify a Universal Contract for Absorbent Materials and Spill Containment Products with Applied Industrial Technologies, Inc.

SECTION 2. That this modification is in accordance with relevant provisions of Chapter 329 of the Columbus City Code.

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

Legislation Number: 3337-2019

Drafting Date: 12/19/2019

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with 2K General Company for the renovation of Fire Suppression System at 90 West Broad Street.

This project will consists of the installation of a new sprinkler piping throughout City Hall at 90 West Broad Street. The existing fire alarm panel will be upgraded to allow for new alarms for the sprinkler system. Historical areas will maintain the existing historical features with recessed sprinkler heads.

The Department of Finance and Management, Office of Construction Management, solicited bids which were formally advertised. On November 26, 2019 the city received one (1) response (0 ASI, 0 FBE, 0 MBE,) as listed:

<u>Company</u>	<u>City</u>	<u>ASI/FBE/MBE</u>
2K General Company	Delaware	EBOCC

2K General Company submitted the only bid of \$3,995,000.00. The Office of Construction Management recommends the bid in the amount of \$4,295,000.00 be made to the sole responsive bidder, 2K General Company.

After evaluation of the bids received, it was determined that the original bid was submitted with a contingency of \$900,000.00. The contingency was increased to \$1,200,000.00 to help cover any unforeseen conditions that might arise during construction.

2K General Company Contract Compliance No. 31-1653018, expiration date September 11, 2020.

Fiscal Impact: This ordinance authorizes the expenditure of \$4,295,000.00 from the Construction Management Capital Improvement Fund with 2K General Company for the renovation of a fire suppression system at 90 West Broad Street.

To authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with 2K General Company for services related to the renovation of Fire Suppression System in City Hall; and to authorize the expenditure of \$4,295,000.00 from the Construction Management Capital Improvement Fund. (\$4,295,000.00)

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for the renovation of Fire Suppression System located in the City Hall Building at 90 West Broad Street; and

WHEREAS, the Office of Construction Management solicited bids for this project and on November 26, 2019 2K General Company was the sole bidder; and

WHEREAS, 2K General Company was deemed a responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$4,295,000.00 from the Construction Management Capital Improvement Fund; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Office of Construction Management, to authorize the Finance and Management Director to enter into contract with 2K General Company to install a new sprinkler piping throughout City Hall located at 90 West Broad Street, **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with 2K General Company for renovation of Fire Suppression System in City Hall for the Department of Finance and Management.

SECTION 2. That the expenditure of \$4,295,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 7733, Construction Management Facility Renovation Fund, in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Proposed
Council Amendments
to 2020 Operating
Budget

Summary of 2020 Operating Budget Amendments

Ordinance 2925-2019 has been amended as follows:

- The Finance citywide transfer line increases by \$4,082,000.
 - Of that amount, \$500,000 will be transferred to the Rainy Day Fund, for a total 2020 deposit of \$3,000,000. That will result in a 2020 year-end balance of approximately \$85,000,000;
 - Of that amount, \$852,000 will be transferred to the Job Growth subfund;
 - Of that amount, \$900,000 will be transferred to the Public Safety Initiatives subfund;
 - Of that amount, \$1,830,000 will be transferred to the Neighborhood Initiatives subfund.
- The Fire Division's personnel budget is increasing by \$250,000 in support of additional staff assigned to Emergency Medical Services trainers;
- The Housing Division's personnel budget is increasing by \$100,000 in support of additional staff assigned to crafting and executing affordable housing strategies;
- The Neighborhoods services budget is increasing by \$21,000 to provide supplemental resources to area commissions;
- The Development Administration services budget is increasing by \$75,000 to provide supplemental support resources to Greater Columbus Sister Cities International.

Ordinance 2926-2019 has been amended as follows:

- The supplies budget for Columbus Public Health is increasing by \$20,000 to provide commodities for the child safety seat program;
- The services budget for Columbus Public Health is increasing by \$225,000 to provide additional resources for the local food action plan, programming for those living with sickle cell disease, programming to deliver medically-accurate sex education, support of the Commission on Black Girls, and support for the Kaleidoscope Youth Center;
- The Recreation and Parks services budget is increasing by \$555,000 to provide additional resources for summer youth employment opportunities, maintenance of summer food programming, expanded Junior Apprenticeship Camp programs, and support of the 2020 Gay Softball World Series.



..Explanation

This ordinance appropriates monies within the General Fund, to the various departments, commissions, and offices of the government of the City of Columbus for the twelve months ending December 31, 2020.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. As well, this ordinance will be the subject of public hearings and is not likely to be passed by City Council until 2020. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations for the 12 months ending December 31, 2020, for each of the several Object Classes for which the City of Columbus has to provide from the monies known to be in the treasury of said City of Columbus, in the fund known as the General Fund, during the said 12 months from the collection of all taxes and from other sources of revenue, the amount of ~~\$965,000,000.00~~ \$969,528,000.00; and to declare an emergency (~~\$965,000,000.00~~ \$969,528,000.00)

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds to the various city departments, commissions, and offices for a 12 month period beginning January 1, 2020, and ending December 31, 2020, 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 from the monies in the fund known as the "Fund for General Purposes", otherwise known as the General Fund (fund 1000), and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated to the use of the several departments, commissions and offices and Object Classes for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

See Attachment: ORD 2925-2019 GF Appropriation 2020 by Div AMENDED

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or Elected Officials for which the appropriations are made except that small claims in amount not to exceed Two Thousand Five Hundred Dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1959, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions and dental insurance shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and except that the monies appropriated in the foregoing Section 1, Division No. 20-01, be paid upon the order of the City Clerk or President of City Council; 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 3. Except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and

the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 4. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 2 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification, provided, however, that transfers may be made from one Object Class to another, within any one department or division. Transfer of sums exceeding \$100,000.00 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 5. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 6. That the Director of Finance and Management or designee is authorized to make any amendments to the general fund appropriation between each of the general fund subfunds as deemed necessary.

SECTION 7. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100012, the "Anticipated Expenditure Fund," subject to the authorization of the Director of Finance and Management (\$2,609,000).

SECTION 8. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100011, the "Economic Stabilization Fund," subject to the authorization of the Director of Finance and Management. (~~\$2,500,000~~ \$3,000,000).

SECTION 9. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100017, the "Basic City Services," subject to the authorization of the Director of Finance and Management (\$5,636,176).

SECTION 10. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100015, the "Job Growth Fund," subject to the authorization of the Director of Finance and Management (\$852,000).

SECTION 11. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100016, the "Public Safety Initiatives Fund," subject to the authorization of the Director of Finance and Management (\$900,000).

SECTION 12. That the City Auditor shall transfer funds included in Object Class 10 of the Department of Finance and Management to fund 1000, subfund 100018, the "Neighborhood Initiatives Fund," subject to the authorization of the Director of Finance and Management (\$1,830,000).

SECTION 13. That the City Auditor is hereby authorized and directed to appropriate funds in the Job Growth subfund, fund 1000, subfund 100015, per the accounting codes in the attachment to this ordinance:

See Attachment: ORD 2925-2019 Subfund Appropriations

SECTION 14. That the City Auditor is hereby authorized and directed to appropriate funds in the Public Safety Initiatives subfund, fund 1000, subfund 100016, per the accounting codes in the attachment to this ordinance.

See Attachment: ORD 2925-2019 Subfund Appropriations

~~**SECTION 10.** That the City Auditor is hereby authorized to transfer appropriations if necessary within any fund from any object class with available appropriation to another object class and to cancel encumbrances, if necessary, to provide for final City payrolls, unpaid internal services, tax adjustments, and other obligations necessary to close out 2020.~~

~~**SECTION 11.** That the City Auditor is hereby authorized and directed to honor and pay all properly presented payrolls, related items, tax adjustments, and other required and time sensitive obligations in any fund before passage of the 2021 annual appropriation ordinances.~~

SECTION 12.15. 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.

GENERAL FUND 2020 PROPOSED BUDGET SUMMARY BY AREA OF EXPENSE

Department/Division	Personnel	AMENDED Personnel	Materials	AMENDED Materials	Services	AMENDED Services	Other	AMENDED Other	Capital	AMENDED Capital	Transfers	AMENDED Transfers	Totals	AMENDED Totals
City Council	\$ 4,600,980	\$ 4,600,980	\$ 28,000	\$ 28,000	\$ 249,123	\$ 249,123	\$ 3,000	\$ 3,000	\$ -	\$ -	\$ -	\$ -	\$ 4,881,103	\$ 4,881,103
City Auditor	4,057,737	4,057,737	27,600	27,600	712,731	712,731	1,000	1,000	-	-	-	-	4,799,068	4,799,068
Income Tax	8,627,066	8,627,066	78,500	78,500	1,246,663	1,246,663	500	500	-	-	-	-	9,952,729	9,952,729
Total	12,684,803	12,684,803	106,100	106,100	1,959,394	1,959,394	1,500	1,500	-	-	-	-	14,751,797	14,751,797
City Treasurer	1,152,190	1,152,190	4,200	4,200	316,900	316,900	-	-	-	-	-	-	1,473,290	1,473,290
City Attorney	13,083,077	13,083,077	85,200	85,200	410,312	410,312	3,000	3,000	-	-	-	-	13,581,589	13,581,589
Real Estate	155,324	155,324	-	-	-	-	-	-	-	-	-	-	155,324	155,324
Total	13,238,398	13,238,398	85,200	85,200	410,312	410,312	3,000	3,000	-	-	-	-	13,736,910	13,736,910
Municipal Court Judges	17,669,897	17,669,897	60,300	60,300	1,995,249	1,995,249	-	-	-	-	490,000	490,000	20,215,446	20,215,446
Municipal Court Clerk	11,782,809	11,782,809	139,734	139,734	845,321	845,321	-	-	-	-	-	-	12,767,864	12,767,864
Civil Service	3,667,417	3,667,417	21,400	21,400	735,187	735,187	3,500	3,500	-	-	-	-	4,427,504	4,427,504
Public Safety	2,190,475	2,190,475	10,367	10,367	5,927,210	5,927,210	100	100	-	-	-	-	8,128,152	8,128,152
Support Services	5,960,118	5,960,118	427,175	427,175	2,426,105	2,426,105	5,800	5,800	-	-	-	-	7,821,198	7,821,198
Police	332,526,400	332,526,400	4,742,414	4,742,414	16,396,181	16,396,181	255,000	255,000	-	-	5,650,427	5,650,427	359,970,422	359,970,422
Fire	262,624,426	262,624,426	4,413,729	4,413,729	12,097,328	12,097,328	125,000	125,000	-	-	2,118,390	2,118,390	274,378,466	274,378,466
Total	592,801,171	592,801,171	9,593,685	9,593,685	38,848,824	38,848,824	385,900	385,900	-	-	7,768,817	7,768,817	647,646,397	647,646,397
Office of the Mayor	4,380,702	4,380,702	15,000	15,000	524,427	524,427	1,250	1,250	-	-	-	-	4,921,379	4,921,379
Mayor	1,522,200	1,522,200	8,500	8,500	226,667	226,667	-	-	-	-	-	-	1,757,367	1,757,367
Office of Diversity & Inclusion	5,902,902	5,902,902	23,500	23,500	751,114	751,114	1,250	1,250	-	-	-	-	6,678,766	6,678,766
Total	541,897	541,897	7,500	7,500	6,112,513	6,112,513	-	-	-	-	-	-	6,661,910	6,661,910
Education	541,897	541,897	7,500	7,500	6,112,513	6,112,513	-	-	-	-	-	-	6,661,910	6,661,910
Development	3,170,658	3,170,658	22,600	22,600	3,007,751	3,007,751	1,000	1,000	-	-	-	-	6,202,009	6,202,009
Administration	1,833,111	1,833,111	8,000	8,000	466,459	466,459	2,701,423	1,000	1,000	-	-	-	4,468,604	4,468,604
Econ. Development	8,250,790	8,250,790	53,900	53,900	819,231	819,231	7,500	7,500	-	-	-	-	9,129,891	9,129,891
Code Enforcement	1,822,633	1,822,633	9,000	9,000	66,710	66,710	1,000	1,000	-	-	-	-	1,899,343	1,899,343
Planning	1,536,860	1,536,860	11,500	11,500	5,649,450	5,649,450	1,000	1,000	-	-	-	-	7,198,810	7,198,810
Housing	677,974	677,974	-	-	1,000	1,000	-	-	-	-	-	-	678,974	678,974
Land Redevelopment	17,591,996	17,591,996	105,000	105,000	12,169,565	12,169,565	11,000	11,000	-	-	-	-	30,877,661	30,877,661
Total	2,783,667	2,783,667	43,500	43,500	2,550,267	2,550,267	-	-	-	-	-	-	5,377,434	5,377,434
Finance Administration	3,083,127	3,083,127	15,200	15,200	1,819,479	1,819,479	-	-	-	-	-	-	4,917,896	4,917,896
Financial Management	8,027,305	8,027,305	674,800	674,800	8,961,931	8,961,931	2,000	2,000	-	-	-	-	17,668,036	17,668,036
Facilities Management	13,894,099	13,894,099	733,590	733,590	13,331,677	13,331,677	2,000	2,000	-	-	-	-	27,961,366	27,961,366
Total	-	-	-	-	-	-	-	-	-	-	40,749,606	44,831,696	40,749,606	44,831,696
Finance City-wide	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Finance Technology (Pays of agency bills)	-	-	-	-	20,260,570	20,260,570	-	-	-	-	-	-	20,260,570	20,260,570
Human Resources	1,858,311	1,858,311	28,409	28,409	1,236,096	1,236,096	-	-	-	-	-	-	3,122,816	3,122,816
Neighborhoods	4,654,922	4,654,922	34,000	34,000	4,306,628	4,306,628	1,500	1,500	-	-	52,500	52,500	6,068,550	6,068,550
Health	-	-	-	-	-	-	-	-	-	-	26,716,803	26,716,803	26,716,803	26,716,803
Recreation and Parks	-	-	-	-	-	-	-	-	-	-	43,030,613	43,030,613	43,030,613	43,030,613
Public Service	697,795	697,795	-	-	14,617	14,617	-	-	-	-	-	-	712,412	712,412
Administration	17,654,628	17,654,628	161,900	161,900	15,627,798	15,627,798	52,000	52,000	10,000	10,000	-	-	33,596,626	33,596,626
Refuse Collection	18,352,723	18,352,723	-	-	161,900	15,642,415	-	-	-	-	-	-	34,215,038	34,215,038
Total	697,795	697,795	-	-	14,617	14,617	-	-	-	-	-	-	712,412	712,412
Total General	\$ 730,304,816	\$ 730,304,816	\$ 11,135,910	\$ 11,135,910	\$ 114,190,889	\$ 114,190,889	\$ 464,800	\$ 464,800	\$ 10,000	\$ 10,000	\$ -116,896,439	\$ 123,000,439	\$ 886,000,000	\$ 886,000,000
Operating Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

ORDINANCE ATTACHMENT

Template for Authorizing Appropriation

If fewer than three lines are needed please delete rows

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Ord Number
2925-2019

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Section 3	Section 4	Section 5	Project ID	Amount
1	20	2001	01	61101	1000	100015	CW001					45,000.00
2	30	3003	01	61410	1000	100016	CW001					50,000.00
3	30	3004	01	61410	1000	100016	CW001					50,000.00

..Explanation

This ordinance makes appropriations and transfers for the 12 months ending December 31, 2020, in various divisions and departments for funds other than the general fund.

Emergency action is requested to allow the financial transactions to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management. Additionally, these ordinances will be the subject of public hearings and are not likely to be passed by City Council until 2020. If an additional 30 days is added to the process, valuable services and programs may be affected.

..Title

To make appropriations and transfers for the 12 months ending December 31, 2020 for other funds for various divisions; to authorize the City Auditor to make transfers as may be necessary; and to declare an emergency.

..Body

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate funds for the various city departments for the 12 months beginning January 1, 2020 and ending December 31, 2020; and

WHEREAS, the matter herein provided for constitutes an emergency in that it is immediately necessary to appropriate and authorize the transfer of these funds 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 from the monies in the fund known as the employee benefits fund, fund no. 5502, subfund 550201 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4601 HR Administration

Obj Class 01

Amount \$3,600,799

Obj Class 02

Amount \$68,548

Obj Class 03

Amount \$2,139,489

TOTAL \$5,808,836

Division No. 4551 Office of Asset Management

Obj Class 03

Amount \$395,000

TOTAL \$395,000

TOTAL Fund No. 5502 \$6,203,836

SECTION 2. That from the monies in the fund known as the information services fund, fund no. 5100, subfund 510001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4701 Technology Administration

Obj Class 01

Amount \$2,302,200

Obj Class 02

Amount \$1,108,554

Obj Class 03

Amount \$6,787,138

Obj Class 06

Amount \$100,000

TOTAL \$10,297,892

Division No. 4702 Division of Information Services

Obj Class 01

Amount \$19,185,660

Obj Class 02

Amount \$410,000

Obj Class 03

Amount \$9,744,891

Obj Class 04

Amount \$4,040,000

Obj Class 05

Amount \$5,200

Obj Class 06

Amount \$72,749

Obj Class 07

Amount \$109,876

TOTAL \$33,568,376

TOTAL Fund No. 5100 \$43,866,268

SECTION 3. That from the monies in the fund known as the print and mail services fund, fund no. 5517, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4501 Finance and Management Print and Mailroom Services

Obj Class 01

Amount \$678,129

Obj Class 02

Amount \$126,500

Obj Class 03

Amount \$1,137,272

TOTAL Fund No. 5517 \$1,941,901

SECTION 4. That from the monies in the fund known as the land acquisition services fund, fund no. 5525, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2404 Real Estate

Obj Class 01

Amount \$1,082,653

Obj Class 02

Amount \$26,500

Obj Class 03

Amount \$123,431

Obj Class 05

Amount \$2,000

TOTAL Fund No. 5525 \$1,234,584

SECTION 5. That from the monies in the fund known as the fleet management fund, fund no. 5200, subfund 520001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4550 Finance and Management Administration

Obj Class 01

Amount \$976,963

TOTAL \$976,963

Division No. 4505 Fleet Management

Obj Class 01

Amount \$12,543,556

Obj Class 02

Amount \$16,827,146

Obj Class 03

Amount \$5,012,829

Obj Class 04

Amount \$3,860,000

Obj Class 05

Amount \$1,500

Obj Class 06

Amount \$25,000

Obj Class 07

Amount \$892,105

TOTAL \$39,162,136

TOTAL Fund No. 5200 \$40,139,099

SECTION 6. That from the monies in the fund known as the health special revenue fund, fund no. 2250, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5001 Health

Obj Class 01

Amount \$27,106,941

Obj Class 02

Amount ~~\$1,109,848~~ \$1,129,848

Obj Class 03

Amount ~~\$7,539,859~~ \$7,764,859

Obj Class 05

Amount \$32,000

Obj Class 06

Amount \$53,789

TOTAL Fund No. 2250 ~~\$35,842,437~~ \$36,087,437

SECTION 7. That from the monies in the fund known as the recreation and parks operation and extension fund, fund no. 2285, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5101 Recreation and Parks

Obj Class 01

Amount \$39,829,478

Obj Class 02

Amount \$2,623,666

Obj Class 03

Amount ~~\$12,993,230~~ \$13,548,230

Obj Class 05

Amount \$161,750

Obj Class 10

Amount \$182,489

TOTAL Fund No. 2285 ~~\$55,790,613~~ \$56,345,613

SECTION 8. That from the monies in the fund known as the development services fund, fund no. 2240, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4301 Building and Zoning Services

Obj Class 01

Amount \$19,350,827

Obj Class 02

Amount \$186,100

Obj Class 03

Amount \$5,142,719

Obj Class 05

Amount \$63,500

Obj Class 06

Amount \$290,000

TOTAL Fund No. 2240 \$25,033,146

SECTION 9. That from the monies in the fund known as the street construction, maintenance and repair fund, fund no. 2265, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$4,232,156

Obj Class 02

Amount \$14,000

Obj Class 03

Amount \$695,060

Obj Class 05

Amount \$4,000

TOTAL \$4,945,216

Division No. 5902 Refuse Collection

Obj Class 03

Amount \$3,600,000

TOTAL \$3,600,000

Division No. 5911 Infrastructure Management

Obj Class 01

Amount \$20,697,193

Obj Class 02

Amount \$1,308,000

Obj Class 03

Amount \$16,747,402

Obj Class 05

Amount \$90,000

Obj Class 06

Amount \$1,200,000

TOTAL \$40,042,595

Division No. 5912 Design & Construction

Obj Class 01

Amount \$5,322,596

Obj Class 02

Amount \$14,000

Obj Class 03

Amount \$1,502,392

Obj Class 05

Amount \$3,500

Obj Class 06

Amount \$1,040,000

TOTAL \$7,882,488

Division No. 5913 Traffic Management

Obj Class 01

Amount \$12,736,357

Obj Class 02

Amount \$2,240,400

Obj Class 03

Amount \$2,473,766

Obj Class 05

Amount \$104,000

Obj Class 06

Amount \$4,180,000

TOTAL \$21,734,523

TOTAL Fund No. 2265 \$78,204,722

SECTION 10. That from the monies in the fund known as the sewerage system operating fund, fund no. 6100, subfund 000000, and from all monies estimated to come into said fund from any and all sources

during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6005 Sewerage and Drainage

Obj Class 01

Amount \$47,467,905

Obj Class 02

Amount \$12,467,311

Obj Class 03

Amount \$56,286,676

Obj Class 04

Amount \$105,955,564

Obj Class 05

Amount \$165,800

Obj Class 06

Amount \$4,761,500

Obj Class 07

Amount \$46,912,895

Obj Class 10

Amount \$23,087,975

TOTAL \$297,105,626

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$10,527,097

Obj Class 02

Amount \$137,525

Obj Class 03

Amount \$4,076,530

Obj Class 05

Amount \$2,393

TOTAL \$14,743,545

TOTAL Fund No. 6100 \$311,849,171

SECTION 11. That from the monies in the fund known as the storm sewer maintenance fund, fund no. 6200, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6015 Storm Sewers

Obj Class 01

Amount \$2,818,224

Obj Class 02

Amount \$101,415

Obj Class 03

Amount \$24,368,458

Obj Class 04

Amount \$10,113,010

Obj Class 05

Amount \$20,000

Obj Class 06

Amount \$31,000

Obj Class 07

Amount \$4,458,540

TOTAL \$41,910,647

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$2,807,257

Obj Class 02

Amount \$32,605

Obj Class 03

Amount \$1,084,144

Obj Class 05

Amount \$638

TOTAL \$3,924,644

TOTAL Fund No. 6200 \$45,835,291

SECTION 12. That from the monies in the fund known as the electricity enterprise fund, fund no. 6300, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6007 Electricity

Obj Class 01

Amount \$12,642,916

Obj Class 02

Amount \$62,313,650

Obj Class 03

Amount \$15,005,532

Obj Class 04

Amount \$553,271

Obj Class 05

Amount \$21,000

Obj Class 06

Amount \$4,062,000

Obj Class 07

Amount \$393,886

TOTAL \$94,992,255

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$1,476,276

Obj Class 02

Amount \$17,148

Obj Class 03

Amount \$573,885

Obj Class 05

Amount \$336

TOTAL \$2,067,645

TOTAL Fund No. 6300 \$97,059,900

SECTION 13. That from the monies in the fund known as the water system revenue, fund no. 6000, subfund 000000, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 6009 Water System

Obj Class 01

Amount \$48,728,503

Obj Class 02

Amount \$19,801,970

Obj Class 03

Amount \$38,054,337

Obj Class 04

Amount \$60,426,283

Obj Class 05

Amount \$91,000

Obj Class 06

Amount \$2,059,000

Obj Class 07

Amount \$33,669,605

TOTAL \$202,830,698

Division No. 6001 Public Utilities Administration

Obj Class 01

Amount \$9,389,722

Obj Class 02

Amount \$327,558

Obj Class 03

Amount \$3,635,913

Obj Class 05

Amount \$2,134

TOTAL \$13,355,327

TOTAL Fund No. 6000 \$216,186,025

SECTION 14. That from the monies in the fund known as the computer system procurement & maintenance fund, fund no. 2227, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2501 Municipal Court Judges Subfund 222701 (Computerized Legal Research)

Obj Class 01

Amount \$113,293

Obj Class 02

Amount \$110,500

Obj Class 03

Amount \$391,206

TOTAL \$614,999

Division No. 2501 Municipal Court Judges Subfund 222703 (Probation Services)

Obj Class 01

Amount \$589,611

Obj Class 02

Amount \$47,850

Obj Class 03

Amount \$185,375

TOTAL \$822,836

Division No. 2601 Municipal Court Clerk Subfund 222702 (Computer Systems)

Obj Class 01

Amount \$720,554

Obj Class 02

Amount \$61,000

Obj Class 03

Amount \$785,921

TOTAL \$1,567,475

TOTAL Fund No. 2227 \$3,005,310

SECTION 15. That from the monies in the fund known as the municipal court special projects fund, fund no. 2226, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2501 Municipal Court Judges Subfund 222601 (Municipal Court Security Facilities)

Obj Class 01

Amount \$1,295,206

Obj Class 02

Amount \$153,500

Obj Class 03

Amount \$183,197

TOTAL \$1,631,903

Division No. 2501 Municipal Court Judges Subfund 222604 (Specialty Docket Programs)

Obj Class 01

Amount \$1,083,881

Obj Class 02

Amount \$20,000

Obj Class 03

Amount \$466,300

TOTAL \$1,570,181

TOTAL Fund No. 2226 \$3,202,084

SECTION 16. That from the monies in the fund known as the collection fee fund, fund no. 2295, subfund 229502, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 2601 Municipal Court Clerk

Obj Class 03

Amount \$350,000

TOTAL Fund No. 2295 \$350,000

SECTION 17. That from the monies in the fund known as the 1111 East Broad Street operations fund, fund 2294, subfund 229401, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 4507 Facilities Management

Obj Class 02

Amount \$25,000

Obj Class 03

Amount \$1,505,357

TOTAL Fund No. 2294 \$1,530,357

SECTION 18. That from the monies in the fund known as the E 911 fund, fund no. 2270, subfund 227001 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated the following sum/s for use during the 12 months ending December 31, 2020 and that all funds necessary to carry out the purpose of this fund in 2020 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund:

Division No. 3003 Division of Police

Obj Class 01

Amount \$1,448,524

TOTAL \$1,448,524

Division No. 3002 Support Services

Obj Class 01

Amount \$117,703

TOTAL \$117,703

TOTAL Fund No. 2270 \$1,566,227

SECTION 19. That from the monies in the fund known as the private construction inspection fund, fund 2241, subfund 224101 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5912 Design and Construction

Obj Class 01

Amount \$3,620,391

Obj Class 02

Amount \$59,292

Obj Class 03

Amount \$893,112

Obj Class 05

Amount \$2,940

Obj Class 06

Amount \$312,000

TOTAL \$4,887,735

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$100,615

TOTAL \$100,615

TOTAL Fund No. 2241 \$4,988,350

SECTION 20. That from the monies in the fund known as the construction inspection fund, fund 5518, subfund 000000 and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5901 Public Service Administration

Obj Class 01

Amount \$645,460

Obj Class 02

Amount \$5,000

Obj Class 03

Amount \$8,700

TOTAL \$659,160

Division No. 5912 Design & Construction

Obj Class 01

Amount \$8,443,716

Obj Class 02

Amount \$138,346

Obj Class 03

Amount \$1,868,141

Obj Class 05

Amount \$6,860

Obj Class 06

Amount \$728,000

TOTAL \$11,185,063

TOTAL Fund No. 5518 \$11,844,223

SECTION 21. That from the monies in the fund known as the parking meter program fund, fund 2268, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, there be and hereby are appropriated for the object level ones for which the corporation has to provide the following sums for use during the 12 months ending December 31, 2020:

Division No. 5906 Parking Services Subfund 226801 (Parking Meter Fund)

Obj Class 01

Amount \$3,254,447

Obj Class 02

Amount \$97,500

Obj Class 03

Amount \$2,221,986

Obj Class 05

Amount \$50,000

Obj Class 06

Amount \$75,000

TOTAL \$5,698,933

Division No. 5901 Public Service Administration Subfund 226801 (Parking Meter Fund)

Obj Class 01

Amount \$770,166

Obj Class 02

Amount \$2,000

Obj Class 03

Amount \$13,000

TOTAL \$785,166

Division No. 5906 Parking Services Subfund 226803 (Short North Parking Benefit District Operating)

Obj Class 01

Amount \$1,421,808

Obj Class 02

Amount \$32,500

Obj Class 03

Amount \$982,903

Obj Class 06

Amount \$25,000

TOTAL \$2,462,211

TOTAL Fund No. 2268: \$8,946,310

SECTION 22. That revenue from the City's share of State shared tax receipts from the Casino Tax revenues are hereby appropriated and expenditures authorized in the fund known as the Casino Fund, fund 2275, as provided for and in accordance with Ordinance No. 1960-2012, for the months ending December 31, 2020.

SECTION 23. That the existing appropriations in funds for capital projects at December 31, 2019 are hereby reappropriated to the same division, object class and purpose originally authorized by the Council and that the outstanding encumbrances in those subfunds at December 31, 2019, are hereby re-encumbered.

SECTION 24. That the monies in the foregoing Sections 1 through 23 shall be paid upon the order of the respective department for which the appropriations are made except that small claims in amounts not to exceed Two Thousand Five Hundred (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code, 1985, as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance, and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; that the monies appropriated in the foregoing Section 1, Division 46-01 shall be paid upon the order of the Director of the Department of Human Resources; that

the monies appropriated in the foregoing Section 1, Division 45-51 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Director of the Department of Technology; that the monies appropriated in the foregoing Section 3 shall be paid upon the order of the Director of Finance and Management; that the monies appropriated in the foregoing Section 4 shall be paid upon the order of the City Attorney; that the monies appropriated in the foregoing Section 5 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Health Commissioner; that the monies appropriated in the foregoing Section 7 shall be paid upon the order of the Director of the Department of Recreation and Parks; that the monies appropriated in the foregoing Section 8 shall be paid upon the order of the Director of the Department of Building and Zoning Services; that the monies appropriated in the foregoing Section 9 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Sections 10, 11, 12, and 13 shall be paid upon the order of the Director of the Department of Public Utilities; that the monies appropriated in the foregoing Section 14, Division 25-01 shall be paid upon the order of the Administrative Judge or for Division 26-01 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 15 shall be paid upon the order of the Administrative Judge; that the monies appropriated in the foregoing Section 16 shall be paid upon the order of the Municipal Court Clerk; that the monies appropriated in the foregoing Section 17 shall be paid upon the order of the Director of the Department of Finance and Management; that the monies appropriated in the foregoing Section 18 shall be paid upon the order of the Director of the Department Public Safety; that the monies appropriated in the foregoing Sections 19, 20, and 21 shall be paid upon the order of the Director of the Department of Public Service; that the monies appropriated in the foregoing Section 22 shall be paid upon the order of the Director of the Department of Finance and Management; 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 25. Except in the matter of payrolls providing for the payment of salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper fund from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management.

SECTION 26. That with the exception of the provisos (reasons) established in previous sections, as stated in the reason paragraphs following each subdepartment's appropriation, it is understood that this Council is not making specific appropriations for each item of every classification hereinbefore contained but only for the total for each department and subdepartment, as shown in the final column. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 25 and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one object class to another, within any one department or division. Transfers of sums exceeding \$100,000.00

shall be authorized only by ordinance of Council. Transfers of sums of \$100,000.00 or less shall only be approved pursuant to a letter over the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor, and the Chairperson of the Committee of Finance.

SECTION 27. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years' obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

SECTION 28. 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

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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

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BID OPENING DATE - 2/10/2020 9:00:00AM

RFQ014651 - DOT/CTV/RACK SYSTEMS FOR RACK MOUNT ELECTRONIC EQUIP

BID OPENING DATE - 2/11/2020 1:00:00PM

RFQ014565 - SR 161 North Service Rd PID 104709

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until February 11, 2020 at 1:00 P.M. local time, for INTERSECTION IMPROVEMENTS - SR 161 NORTH SERVICE ROAD AT CLEVELAND AVENUE PID 104709, C.I.P. No. 530086-100040.

Hard copy proposals will not be accepted by the City.

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The project for which proposals are invited consists of the shifting of the southbound left turn lane at the intersection of Cleveland Ave with SR161. Work includes constructing a new traffic signal cabinet and controller at the intersection of Cleveland Avenue with SR 161 including: the re-wiring of the existing signal, installing new mast arm traffic signal poles at the intersection of Cleveland Ave and the north service road of SR161, pavement overlay, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Questions will be accepted through January 31, 2020, at capitalprojects@columbus.gov, with the project name in the subject line. Phone calls will not be accepted.

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Ins

BID OPENING DATE - 2/11/2020 2:00:00PM

RFQ014647 - Ulry/Warner Parkland Improvements RFP

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design and engineering services to develop improvements to Ulry/Warner Parklands. The Project will involve conceptual design and programming, public engagement, schematic design, and preparation of construction plans and specifications, permits, and bidding documents. Responding teams shall be capable of demonstrating excellence in landscape architecture, civil engineering, architecture, and sustainable, cost effective project delivery.

Direct questions via e-mail only to: Brad Westall at brwestall@columbus.gov

This project is for professional design and engineering services for Ulry/Warner Park Improvements. The Project involves master planning, public presentation, final programming, design, and preparation of plans and specification suitable for bidding a successful project for construction. The Consultant will ensure general compliance with all building and site requirements The selected consultant will refine the conceptual program and park elements as provided by CRPD and coordinate with CRPD Project Manager and staff throughout the process. CRPD will be an integral part of the design process through Stage 3.

This project will follow the City of Columbus One Stop Shop plan review process. The selected Consultant shall attend a scope meeting anticipated to be held on/about Mid-April/2020.

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Proposals will be received by the City until 2:00 PM on February 11, 2020.
Proposal Submittals: Three (3) bound, hard copy proposals to be submitted to:
Columbus Recreation and Parks Department
1111 East Broad Street, Suite 101
Columbus, OH, 43205
Attn: Brad Westall

One (1) digital copy (PDF) of proposal to be submitted to brwestall@columbus.gov

RFQ014661 - Alum Creek Trail Clearing Improvements

The Columbus Recreation and Parks Department is seeking quotes for clearing and grubbing along the Alum Creek Trail corridor between Airport Drive and Johnstown Rd. and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until 2/11/20 at 2:00pm local time. The bid should be emailed to Nic Sanna, njsanna@columbus.gov.

Questions regarding the IFB should be submitted to Nic Sanna, City of Columbus, Planning & Design, via email njsanna@columbus.gov prior to 2/4/20 at 2:00pm local time.

BID OPENING DATE - 2/12/2020 1:00:00PM

RFQ014789 - Flags

PURPOSE: To establish an Indefinite Quantity Agreement for Various Flags and Flag Related Parts on an as needed basis. The estimated dollar amount to be spent on this agreement is \$1,000.00. This is an estimate of the annual needs of the City under this Agreement and are for bidding purposes only. This estimate is not to be construed as representing an actual order for that amount, or a guarantee that any minimum amount will actually be purchased.

Subsequent to the acceptance of an offer, individual written purchase orders may be issued as needed by the City to purchase items listed herein during the term of the agreement. At no time shall the obligation of the City agency exceed the dollar amount of any associated purchase order.

The Agreement will expire on 2/28/21. Any available funds not obligated by the City by means of a Purchase Order on or prior to that date shall be cancelled after that date.

Prices shall be FOB Destination Freight Prepaid & Allowed unless otherwise specified.

BIDDING INSTRUCTIONS:

For each line please provide the unit cost as requested. These additional line items will be made available to the City at the pricing submitted through Indefinite Quantity Agreement expiration date. Any charges not specifically listed here will not be approved for payment, should a purchase

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order be awarded.

BID OPENING DATE - 2/12/2020 3:00:00PM

RFQ014516 - Lateral Lining - Clintonville 1 Schreyer Springs

The City of Columbus (hereinafter "City") is accepting bids for Lateral Lining – Clintonville 1 Schreyer / Springs, CIP 650872-110176, the work for which consists of rehabilitation of approximately 192 sanitary laterals via Cured-In-Place-Pipe method, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 12, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at facheng@columbus.gov prior to 5:00 PM on February 5, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014551 - Dana G. Rinehart Public Utilities Complex Office Renovations

The City of Columbus is accepting bids for Dana G Rinehart Public Utilities Complex Office Renovations, Project 690026-100019, Contract 2281, the work for which consists of Interior office renovation at 910 Dublin Road, 906 (910B) Dublin Road and 906B (918) Dublin Road, including mechanical, electrical, minor plumbing, technology, finishes and furniture work; window replacement, exterior building renovation and installation of a concrete sidewalk at 906B (918) Dublin Road; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 12, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Auditorium, Room 1102, Columbus, Ohio 43215 on Thursday January 23, 2020, at 9:00 am. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday February 5, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. Drawings and technical specifications are available as separate documents at www.bidexpress.com.

BID OPENING DATE - 2/13/2020 11:00:00AM

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RFQ014560 - Ready Mix Concretes UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various concretes, low strength mortar backfill (LSMB), calcium coated sand and winterizing additives. These materials will be used by various City agencies for numerous construction and repair projects throughout the City. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will make available for pickup and/or delivery, various concretes (COC 5, COC 6, COC 7, COC FS), various low strength mortar backfill (Type I, Type II, Type III), and calcium coated sand. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.

2.2 All OSHA applicable guidelines and standards.

2.3 Applicable Publications: All items shall conform to the most recent edition of the City of Columbus Construction and Material Specifications handbook (which can be obtained at the Public Service Department or Construction Inspection Division, or online at:

<https://www.columbus.gov/publicservice/Design-and-Construction/document-library/2018-Construction-and-Ma>

RFQ014569 - Police Riot Trailer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Police Department via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) Riot trailer

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Riot trailer. All offerors must document a Trailer certified reseller partnership.

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Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Trailer 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 Trailer 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 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Tuesday, January 21. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, January 28 at 3:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014725 - DPU Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. 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 for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, February 5, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 7, 2020 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number RFQ014725.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.

2.2 All OSHA applicable guidelines and standards.

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2.3 Award will only be made to bidders on the approved providers list as listed here:
<http://nelac-institute.org/content/NEPTP/ptproviders.php>

BID OPENING DATE - 2/13/2020 1:00:00PM

RFQ014704 - Miscellaneous Renovations to Event Centers RFP

The Columbus Recreation and Parks Department is seeking proposals from qualified Consulting Firms for professional Architectural and Engineering Services for the renovation of Goodale Park Shelterhouse and North Bank Park Event Center. The Project involves miscellaneous interior and exterior renovations to the buildings at both locations.

Conceptual designs have been prepared for each project and they are to be used as a basis for moving towards detailed drawings suitable for permit, bidding and construction. The selected Consultant is to review the concepts that have been prepared and is to recommend any minor adjustments required to enhance constructability and permitting. Upon approval by CRPD, the Consultant is to prepare the final drawings, specifications and cost estimates for final review by CRPD, then submit for permitting, bidding and construction. The Consultant is also to provide Construction Administration Services including 8 hours per week at each location during construction.

The Notice to Proceed for the Consultant is anticipated by mid-March 2020. Drawings must be submitted for permits for both projects by the end of July 2020 with permits in place by end of August 2020. The projects are slated to bid in September 2020, with Notice to Proceed with Construction in November 2020. The projects will be constructed using General Contracting.

Pre-Proposal Meeting will be held February 7, 2020 at Goodale Shelterhouse at 2pm followed by visit to North Bank.

Proposals will be received by the City until 2:00 PM on February 13th, 2020. Proposals received after this date and time may be rejected by the City.

One (1) digital copy (PDF) of proposal to be submitted to jcmiller@columbus.gov
Three (3) bound, hard copy proposals to be submitted.
Submit Hard Copies delivered to:
Jerry Hammond Center
1111 East Broad Street, Suite 101 – James C. Miller, PE
Columbus, OH, 43205

Questions via e-mail only to: Jim Miller jcmiller@columbus.gov

BID OPENING DATE - 2/14/2020 1:00:00PM

RFQ014601 - Work and Asset Management System Study

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The City of Columbus Department of Public Utilities (DPU) is issuing a Request For Proposal (RFP) for professional services to develop and recommend a strategy, roadmap, RFP qualifications, and guidance for implementation of a Work and Asset Management System. The services to be performed should consist of reviewing and documenting current asset management processes as well as perceived needs from across the department to ultimately compile into a Work and Asset Management system roadmap.

<https://columbus.bonfirehub.com/projects/view/22909>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22909>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 14, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22909>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 4, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 7, 2020.

RFQ014759 - Fleet - Vehicle Washing Service

1.1 Scope: It is the intent of the City of Columbus, Fleet Management, to receive bids to establish multiple year contracts to supply Vehicle Washing services. The Fleet Management Division intends to establish said contract for one year period from date of execution with an option to extend the contract for three (3) additional one year periods.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option of purchasing Vehicle Washing Services for various City vehicles per bid document.

1.2.1 Bidder Experience: The offeror must submit an outline of experience and work history in vehicle washing services for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts in at least four agencies equivalent to the size of the City's current metropolitan service area. The reference contact information shall include the customer name, start/end dates of the project, customer e-mail address, street address, telephone number, and fax number.

BID OPENING DATE - 2/18/2020 1:00:00PM

RFQ014622 - Joint Safety Administration Building Reno

***Please submit proposal and questions to Bonfire Portal (Use Chrome) – <https://columbus.bonfirehub.com/projects/view/22404>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time February 18, 2020, for professional architectural/engineering services for the renovation of the 2 story, approximately 20,000 sq ft facility at 1185 E. Broad St. The facility is to be the Joint Safety Administrative Building. The building will be utilize as office, conference room, workstation space with typical office building amenities.

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The scope of the work shall include design, architectural and engineering services. Scope will also include a facility condition assessment, M.E.P., HVAC, security, technology, elevator, parking, roof, perimeter drainage, and FFE.

Proposals shall be submitted to Bonfire Portal at <https://columbus.bonfirehub.com/projects/view/22404>

Hard copies shall not be accepted.

A pre-proposal meeting and facility tour shall be held at 1185 E. Broad St., Columbus, Ohio 43205 at 10:00 am on January 23, 2020. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged:

All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is February 14, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

RFQ014728 - Resurfacing 2020 Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until February 18, 2020, at 1:00 P.M. local time, for construction services for the Resurfacing - 2020 Project 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The scope for this project consists of repairing and resurfacing 102 streets and constructing 486 ADA curb ramps along those streets. The 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, full depth pavement repair (where warranted and as called for in the plans), and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 1855 Drawer A, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 7, 2020; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

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BID OPENING DATE - 2/19/2020 3:00:00PM

RFQ014606 - Westgate West Tank 2020 Painting Improvements 690477-100015

The City of Columbus is accepting bids for CIP 690477-100015, Westgate West Tank 2020 Painting Improvement, the work for which consists of power washing exterior of a one (1) million gallon capacity multi-leg steel elevated water storage tank, overcoating exterior with an epoxy/polyurethane paint system, interior wet area spot repairs and other such work as may be necessary to complete the contract in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215, 1st Floor – Room 1102 Auditorium, on January 30, 2020 at 10:00 AM local time. Following the pre-bid conference, there will be an opportunity for bidders to visit the project site at 3321 Wicklow Road, Columbus, OH 43204, accompanied by City of Columbus personnel. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to February 12 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014609 - Summitview Tank 2020 Painting Improvements 690477-100016

The City of Columbus is accepting bids for CIP 690477-100016, Summitview Tank 2020 Painting Improvement, the work for which consists of the removal of existing coatings and application of a new coating system (exterior, interior wet ceiling and interior dry area) on a two (2) million gallon fluted column steel elevated water storage tank, and other such work as may be necessary to complete the contract, in accordance with the technical specifications and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215, 1st Floor – Room 1102 Auditorium, on January 30, 2020 at 10:00 AM local time. Following the pre-bid conference, there will be an opportunity for bidders to visit the project site at 3995 Summitview Road, Dublin, OH 43016, accompanied by City of Columbus personnel. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to February 12 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

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RFQ014633 - JPWWTP Sludge Dewatering Bldg. HVAC Replacement

The City of Columbus is accepting bids for Jackson Pike WWTP Sludge Control Building HVAC Replacement 650265-100104 SCP 19JP, the work for which consists of replacement of the Sludge Control Building rooftop unit and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on January 30, at 1 PM. Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at jackl@aecmep.com prior to February 12, 2020 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014723 - James Road Water Line Improvements

The City of Columbus, hereinafter the "City", is accepting bids, on behalf of The Daimler Group, Inc., hereinafter "Developer", for the James Road Water Line Improvements Project, CIP 690236-100142, Contract 2278, for work which consists of the abandonment of an existing 8-inch transite water main, and the installation of approximately 500 linear feet of new 8-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). This project is being constructed by the Developer pursuant to a reimbursement agreement with the City of Columbus. Bids will be received by the City of Columbus, Department of Public Utilities, on behalf of The Daimler Group, Inc., Bid Express (www.bidexpress.com). Bids are due Wednesday, February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing to the Division of Water, ATTN: Evan DiSanto, P.E., LEED AP, via fax, 614-645-6165 or email at EMDisanto@Columbus.gov prior to Wednesday, February 12, 2020, at 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 2/20/2020 11:00:00AM

RFQ014697 - Commercial Fitness Equipment

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase, set up, install, and maintain Commercial Grade Fitness Equipment for use by Department Recreation and Parks, and other city agencies as may require fitness equipment. The proposed contract will be in effect through March 31, 2022.

1.2 Classification: The successful bidder will provide, deliver, set up, and maintain Commercial Grade Fitness Equipment. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Monday, February 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 14, 2020 at 1:00 PM EST.

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 Case ID RFQ014697.

BID OPENING DATE - 2/21/2020 12:00:00PM

[RFQ014785 - DEV-Code Landfill Services # 2](#)

Please see attached solicitation document.

[RFQ014799 - DEV-Tire Disposal](#)

See attached solicitation document.

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BID OPENING DATE - 2/21/2020 1:00:00PM

RFQ014595 - Central College Ph 3 Prof. Construction Management 650033

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650033-100003 Central College Subtrunk Phase 3 (CC3) project that was initiated in response to growth driven by development demand and consists of the construction of 10,900 lineal feet of curved 48-inch microtunnel through soft ground with mixed face conditions as well as rock conditions near its eastern reaches. The subtrunk will provide sanitary sewer service to approximately 1,725 acres within the City of Columbus' northeastern tributary service area and redirect flows from the Sugar Run Subtrunk. The city is seeking professional construction administration and management services that shall include, full time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents and project objectives. <https://columbus.bonfirehub.com/projects/view/22882>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22882>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 21, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22882>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 12, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 14, 2020.

RFQ014596 - Intermodal Sanitary Subtrunk Extention PCM 650491-100007

The City of Columbus, Ohio is seeking professional construction administration and management services for the Intermodal Sanitary Subtrunk Extension (ISSE). The ISSE project was initiated in response to commercial and industrial growth associated with the Northern Pickaway County Joint Economic Development District (JEDD) and consists of the construction of approximately 8,550 lineal feet of 54-inch microtunnel through soft ground with mixed face conditions. The subtrunk will provide sanitary sewer service to approximately 4,374 acres within the JEDD tributary service area. Services include, full time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents and project objectives. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/22888>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22888>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 21, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22888>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 12, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 14, 2020.

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BID OPENING DATE - 2/25/2020 1:00:00PM

RFQ014735 - Resurfacing-Pavement Management Services

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 25, 2020, at 1:00 P.M. local time, for professional services for the Resurfacing - Pavement Management Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

This project involves performance of a pavement condition survey, assessment, and inventory services on the entire City network consisting of approximately 2,100 centerline miles +/- to be utilized in the Lucity Pavement Management System module. Data collected through the pavement condition survey will be used within Lucity to develop preliminary budgets, maintenance strategies, and aid in resurfacing planning/coordination, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultant shall attend a scope meeting anticipated to be held on/about March 18th, 2020. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 11th, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 2/26/2020 12:00:00PM

RFQ014791 - DEV-Housing Roof Replacement

See attached solicitation document.

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BID OPENING DATE - 2/26/2020 3:00:00PM

RFQ014699 - 14060 Reliability Improvements

The City of Columbus is accepting bids for Circuit 14060 Reliability Improvements (CIP 670893-100000), the work for which consists of replacing nearly 100 wood distribution poles, 500 crossarms, 300 potted porcelain fused cutouts, 250 gapped lighting arresters, and 17,000 circuit feet of conductor. In addition, three new electronic reclosers, three gang-operated air breaks, and 21 solid blade disconnects will be installed to improve operational flexibility. To minimize the number of customers interrupted by future unplanned outages, over 300 fused cutouts will have their fuse link changed to make sure the system protection is properly coordinated. System neutrals will also be added to improve safety and system protection. Other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 26, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus-Division of Power, ATTN: Roy Manley, via email at rmanley@columbus.gov prior to Friday, February 14, 2020 at 4 PM local time.

BID OPENING DATE - 2/27/2020 11:00:00AM

RFQ014632 - Personal Safety Supplies 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 Safety Products to be used by various City agencies. The proposed contract will be in effect through June 30, 2023

1.2 Classification: The successful bidder will provide and deliver various personal safety products and equipment. 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

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Services portal by 3:00 pm Wednesday, February 5. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 12 at 3:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014755 - Asphalt Emulsions UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase various Asphalt Emulsions. These materials will be used by various City agencies for road repair throughout the City. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will make available for pickup seven thousand (7,000) gallons of Asphalt Emulsion SS-1H Dilute (Fog Seal), twelve thousand (12,000) gallons of Asphalt Emulsion RS-2, one hundred ninety thousand (190,000) gallons of Asphalt Emulsion RS-2 w/latex, five thousand (5,000) gallons of Asphalt Emulsion MWS-90, and seventeen thousand (17,000) gallons of Asphalt Emulsion SS-1H. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/27/2020 1:00:00PM

RFQ014803 - Roadway Materials Testing and Inspection 2020

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 27, 2020, at 1:00 P.M. local time, for professional services for the Roadway Materials Testing and Inspection 2020 RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services, via Bonfire at <https://columbus.bonfirehub.com/login>.

This project involves providing for construction inspection services and materials testing for City of Columbus projects and may also be used for other projects for which the City is providing construction inspection services and materials testing, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

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A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultants shall attend a scope meeting anticipated to be held on/about March 18, 2020. If the Project Manager is not available, the Consultants may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 18, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 2/28/2020 1:00:00PM

RFQ014694 - SWWTP East Aeration Control HVAC

The Southerly Wastewater Treatment Plant (SWWTP) is seeking request for proposals for the East Aeration Control (EAC) building. This work will design the replacement system: airflow, heating, cooling, and removal of hydrogen sulfide, including the removal of the existing system. A pre-proposal meeting will be held on February 12, 2020 at 1:00 PM Eastern Time at the Southerly Wastewater Treatment Plant, Administration Building Conference Room, located at 2104 Jackson Pike, Columbus, Ohio 43223. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23261>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23261>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 28, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23261>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 19, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 21, 2020.

RFQ014746 - Big Walnut Outfall (South) Rehabilitation 650702-100000

The City of Columbus, Department of Public Utilities (DPU), Division of Sewer & Drainage (DOSD) is soliciting proposals to provide professional design services for the Big Walnut Outfall (South) Rehabilitation project. The selected firm shall have extensive experience in large diameter sewer rehabilitation. The scope of work for this project includes review of all existing condition assessment data collected previously and evaluating all field conditions necessary for the production of a design report summarizing the recommendations for rehabilitation of the sewer, the production of all necessary drawings for the completion of this work, and services during/after construction.

All offerors can obtain the Request for Proposals Information packet directly at

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<https://columbus.bonfirehub.com/projects/view/23420>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23420>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 28, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23420>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 19, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 21, 2020.

RFQ014752 - Misc Econ Dev-Confluence Village Garage

Scope: The City of Columbus, Department of Public Service is receiving proposals until February 28, 2020 at 1:00 P.M. local time, for professional services for the Misc Econ Dev - Confluence Village Garage RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

The design shall include, but will not be limited to, site work, site utilities, geotechnical, environmental, survey, structural, architectural, mechanical, electrical, plumbing, fire protection, communications, landscaping, signage for a complete new build project, meeting all applicable code requirements, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. A/E's wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is Tuesday, February 18, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 2/28/2020 5:00:00PM

RFQ014523 - Financial Consultant Services

The City of Columbus, Department of Finance and Management (City) is seeking proposals from firms wishing to serve as a Financial Consultant. The selected firm will provide on-going financial consultations services regarding operating and capital budget. The firm that is selected as financial consultant will not be considered for any underwriter, municipal advisor, or broker-dealer role (as defined by the SEC) with the City during the time the firm acts as financial consultant, or within one year of ceasing to act as financial consultant. In addition, the firm that is selected will be prohibited from engaging in activities on behalf of the City that produces a direct or indirect financial gain for the financial consultant.

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The financial consultant is not intended to fulfill the role of a municipal advisor. The City has an Independent Registered Municipal Advisor in place.

Proposals are being received electronically by the City of Columbus, Department of Finance and Management via Bonfire at <https://columbus.bonfirehub.com/projects/view/22629>

Please download the documents attached at this location for details and instructions on submitting a response for this Request for Proposal.

A Question and Answer period is provided for potential vendors to submit questions to the City in writing and for the city to respond, in writing. Questions regarding this solicitation must be submitted to the Bonfire portal no later than 5:00 p.m. (EST) on January 24, 2020. City Responses will be posted on the Bonfire portal no later than 5:00 p.m. (EST) on February 7, 2020.

BID OPENING DATE - 3/5/2020 11:00:00AM

RFQ014678 - Plumbing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase plumbing parts and supplies through an electronic catalogue to be used by any City agency. City of Columbus reserves the right to award multiple contracts from this request. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver plumbing parts and supplies. Bidders are asked to quote discounts off price list or manufacturer catalog pricing. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five (5) years. Do not include City of Columbus and its agencies.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. Do not include City of Columbus and its agencies.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Friday, February 7. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 21 at 3:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

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RFQ014733 - Fire Textbooks and Materials

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, to enter into a Universal Term Contract (UTC) for the purchase of text books, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. It is estimated that seventy-five thousand dollars (\$75,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver to the Department of Public Safety, Division of Fire, text books, eBooks and training materials applicable for use in Firefighter and EMS training, as ordered. 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 (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 13, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 3/11/2020 3:00:00PM

RFQ014764 - Holton Park and Eureka Ave. GI Project

The City of Columbus (herein after the "City") is accepting bids for Holton Park and Eureka Avenue Green Infrastructure Improvements CIP No. 611030-100000, the work for which consists of the installation of a bioretention basin, plantings and storm drainage improvements and other such work as may be necessary to complete the contract, in accordance with the drawings (CC-18208), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 5th, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. This project has been selected for financial

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assistance from the Ohio EPA's Water Pollution Control Loan Fund (WPCLF) Program. For this reason Federal Davis-Bacon Wage Rates and Requirements shall apply – Please refer to SECTION III OHIO & U.S. EPA REQUIRED BID FORMS AND INSTRUCTIONS for details. For additional guidance visit the U.S. Department of Labor's website at: <http://www.dol.gov/whd/govcontracts/dbra.htm> Questions pertaining to the drawings and specifications must be submitted in writing only to the Division of Sewerage and Drainage, ATTN: Grace McInerney, PE, via fax at 614-645-0888, or email at gmcinerney@columbus.gov prior to 4:00pm, March 4th, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).



City of Columbus

Legislation Report

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

File Number: PN0001-2020

N/A

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Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/20/2019

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: North Linden Area Commission Amended Bylaws

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfinney@columbus.gov

Sponsors:

Attachments: NLACbylaws121919

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: North Linden Area Commission Amended Bylaws
Contact Name: Beth Fairman Kinney
Contact Telephone Number: 614-645-5220
Contact Email Address: bfkinney@columbus.gov

Body

See Attachment



City of Columbus Legislation Report

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

File Number: PN0002-2020

N/A

File ID: PN0002-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/20/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Land Review Commission 2020 Schedule -- UPDATED

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Land Review Commission 2020 Schedule -- UPDATED

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

Body

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St., **Hearing Room #204**

Columbus, OH 43215

9:00am

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

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.



City of Columbus

Legislation Report

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

File Number: PN0004-2020

File ID: PN0004-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/23/2019

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Community Relations Meeting Schedule 2020

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	ODI:		Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.				
	City Attorney:		Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.				

Title

Notice/Advertisement Title: Community Relations Meeting Schedule 2020

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

Body

The Columbus Community Relations Commission will be meeting at the following times in 2020:

Thursday, January 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, March 26, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, May 14, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, July 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, September 24, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, November 19, 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.



City of Columbus Legislation Report

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

File Number: PN0007-2020

File ID: PN0007-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: 2020 Recreation & Parks Commission Meeting
Schedule

File Created: 12/30/2019

***Department:** Rec & Parks Drafter

Cost: \$0.00

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Stephanie Brock, 645-5932

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title:
Columbus Recreation and Parks
2020 Commission Meetings

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title**Notice/Advertisement Title:**

Columbus Recreation and Parks
2020 Commission Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

Body**Columbus Recreation and Parks****2020 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 8, 2020 - 1111 East Broad Street, 43205
Wednesday, February 12, 2020 - 1111 East Broad Street, 43205
Wednesday, March 11, 2020 - 1111 East Broad Street, 43205
Wednesday, April 8, 2020 - 1111 East Broad Street, 43205
Wednesday, May 13, 2020 - 1111 East Broad Street, 43205
Wednesday, June 10, 2020 - 1111 East Broad Street, 43205
Wednesday, July 8, 2020 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 9, 2020 - 1111 East Broad Street, 43205
Wednesday, October 14, 2020 - 1111 East Broad Street, 43205
Thursday, November 12, 2016 - 1111 East Broad Street, 43205

Wednesday, December 9, 2016 - M1111 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).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department



City of Columbus Legislation Report

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

File Number: PN0010-2020

File ID: PN0010-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Columbus Recreation and Parks 2020 Tree
Sub-Commission Meetings

File Created: 12/31/2019

***Department:** Rec & Parks Drafter

Cost: \$0.00

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Aniko Williams, 6455238

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title:
Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

Contact Name: Aniko Williams
Contact Telephone Number: 614-645-5238
Contact Email Address: ARWilliams@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title**Notice/Advertisement Title:**

Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5238

Contact Email Address: ARWilliams@columbus.gov

Body

**Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings**

NOTICE OF BI-MONTHLY MEETINGS

COLUMBUS RECREATION AND PARKS TREE SUBCOMMISSION

Please take notice that meetings of the Recreation and Parks Tree Sub Commission will be held at 12:00p.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, March 4, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, May 6, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, July 1, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, September 2, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, November 4, 2020 - 1533 Alum Industrial Dr. West, Training Room

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, 1533 Alum Industrial Dr. West, Columbus, Ohio 43209 (Telephone: 614-645-5238).

Troy Euton, Assistant Director
Columbus Recreation and Parks Department



City of Columbus Legislation Report

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

File Number: PN0015-2015

N/A

File ID: PN0015-2015

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/27/2015

***Department:** Health Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Published Columbus City Health Code

Contact Name: Roger Cloern

Contact Telephone Number: 654-6444

Contact Email Address: rogerc@columbus.gov

Body

"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



City of Columbus Legislation Report

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

File Number: PN0018-2020

File ID: PN0018-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Commission on Black Girls Meeting Schedule

File Created: 01/10/2020

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Carl Williams 5-0854

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Commission on Black Girls 2020 Meeting Schedule

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Commission on Black Girls 2020 Meeting Schedule

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Body

2020 The Commission on Black Girls (COBG) 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.

2020 The Commission on Black Girls (COBG) meetings will be held on the City Hall Campus unless otherwise noted. The meetings will held from 3:30 - 6:30 p.m. unless otherwise noted. The meetings are as follows:

January 9, 2020 Draft report reviewed by Commission members

January 16, 2020 Draft report reviewed by Commission members

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2019

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020



City of Columbus Legislation Report

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

File Number: PN0020-2020

File ID: PN0020-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Annual Human Service Briefings

File Created: 01/13/2020

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Carl Williams 5-0854

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Health and Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	ODI:		Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.				
	City Attorney:		Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.				

Title

Notice/Advertisement Title: Health and Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cwilliams@columbus.gov

Body

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a public hearing to allow each of the human service organizations that were awarded social services grant funding through the 2020 General Fund Budget to present a report regarding their services and how these funds will be used.

Human Service Briefing - Part 1

Date: Tuesday March 24, 2020

Time: 3:00 p.m. to 4:30 p.m.

Human Service Briefing Part 2

Date: Thursday, March 26, 2020

Time: 10.00 a.m.- 12:00 p.m.

Please Note: That the times may vary with both meetings - it will depend upon the length of the presentations and/or the number of public comments being offered.)

Location of Both Meetings:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before the hearing starts on the day of the respective hearing. Comments will be limited to three (3) minutes.

These meetings will be broadcast live on CTV, Columbus' cable access channel 3.



City of Columbus Legislation Report

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

File Number: PN0025-2020

N/A

File ID: PN0025-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/23/2020

***Department:** Civ Serv Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Wendy Brinnon 614-645-7531

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title:Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wbrinnon@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title:Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

Body

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.



City of Columbus Legislation Report

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

File Number: PN0027-2020

N/A

File ID: PN0027-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Parking Meter Rate Adjustments Rules and
Regulations

File Created: 01/23/2020

***Department:** Service Drafter

Cost: \$0.00

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tom Crawford 645-1687

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Parking Meter Rate Adjustments Rules and Regulations
Contact Name: Amanda Ford
Contact Telephone Number: (614) 645-6460
Contact Email Address: AAFord@Columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Parking Meter Rate Adjustments Rules and Regulations

Contact Name: Amanda Ford

Contact Telephone Number: (614) 645-6460

Contact Email Address: AAFord@Columbus.gov

Body**GENERAL RULES AND REGULATIONS****DEPARTMENT OF PUBLIC SERVICE****DIVISION OF PARKING SERVICES****CITY OF COLUMBUS OHIO****SUBJECT: PARKING METER RATE ADJUSTMENTS****EFFECTIVE DATE: 2/10/2020****I. PURPOSE**

On-street public parking is a valuable, limited transportation resource managed to facilitate access to adjacent land uses and traffic generators. On-street parking is intended for short-term use and complements off-street lot and garage parking that is intended for long-term use. The City of Columbus actively manages on-street parking to support the City's economic and development vitality.

The purpose of these rules and regulations is to establish guidelines when on-street parking demand requires a change in hourly parking rates to decrease or increase occupancy. The goal is to provide a transparent process that requires the use of key performance indicators to evaluate the need to adjust parking rates to obtain the desired on-street occupancy.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.03 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations apply only to parking rate adjustments and supersede all previously promulgated rules and regulations for parking rate adjustments.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Average Occupancy* means the average of the parking occupancy at two (2) peak demand times of day collected on

- a biannual basis. The peak demand time of day will vary by location.
- B. *Department* means the City of Columbus Department of Public Service.
 - C. *Director* means the Director of the Department of Public Service, or designee.
 - D. *Parking Rate* means the hourly rate charged to park at a single space or multi-space parking meter and/or in a mobile payment only parking zone.

IV. GEOGRAPHY

- A. The City shall establish a geographic area to assess and evaluate parking rates before the assessment and evaluation process begins.
- B. Examples of geographic areas include:
 - 1. City block;
 - 2. Neighborhood or district; or
 - 3. As part of a parking management plan with specific boundaries stated in the parking management plan.

V. ASSESSMENT AND EVALUATION

- A. The average on-street occupancy will be evaluated on a biannual basis in an effort to maintain on-street parking occupancies between sixty percent (60%) and eighty percent (80%), and will be used to determine if meter rate adjustments are needed.
 - 1. Average parking occupancy data will be collected at peak demand times and will vary by geographic area. Average parking occupancies will be gathered during typical conditions and will not be collected during Sunday's, holidays, or when there are adverse weather conditions.
 - 2. The average parking occupancy data will be collected from the following sources:
 - a. Vehicle count data;
 - b. License Plate Recognition (LPR) technology; and
 - c. Meter and mobile payment data.
- B. The following criteria will be used to determine if a rate adjustment is warranted:
 - 1. If the average on-street occupancy is greater than or equal to ninety percent (90%), the hourly parking rate will increase fifty cents (\$0.50).
 - 2. If the average on-street occupancy is greater than or equal to eighty percent (80%), but less than ninety percent (90%), the hourly parking rate will increase twenty-five cents (\$0.25).
 - 3. If the average on-street occupancy is greater than or equal to sixty percent (60%) but less than eighty percent (80%), the hourly parking rate will not be adjusted.
 - 4. If the average on-street occupancy is greater than or equal to thirty percent (30%) but less than sixty percent (60%), the hourly parking rate will decrease twenty-five cents (\$0.25).
 - 5. If the average occupancy is less than thirty percent (30%), the hourly parking rate will decrease fifty cents (\$0.50).
- C. The City reserves the right to adjust parking time limit restrictions in lieu of pricing changes if:
 - 1. Repeated rate increases do not facilitate average parking occupancies of less than 80%; or
 - 2. Average parking occupancy is less than thirty percent (30%).

VI. PARKING RATE ADJUSTMENTS

- A. At no time shall the Director adjust parking rates more than two (2) times annually, unless the average parking occupancy is greater than ninety percent (90%) or less than thirty percent (30%) occupied and there is an immediate need to create access to the available parking.
- B. At no time shall the Director increase parking rates more than fifty cents (\$0.50) every six months, and not more than one dollar (\$1.00) annually. However, the Director has the ability to decrease parking rates up to fifty cents (\$.50) per hour every six months if the average parking occupancy is less than thirty percent (30%).

VII. MINIMUM TRANSACTION FEE

- A. The Department shall assess a fifty cent (\$.50) minimum transaction fee on all paid parking transactions in an effort to recover operational fees associated with paid parking.

VIII. NOTIFICATION

- A. Prior to any adjustment to parking rates, the Director shall provide notice to the following individuals and organizations no less than thirty (30) days prior to any rate adjustment going into effect:

1. Mayor;
 2. City Council, Public Service Chair; and
 3. Appropriate area commission, civic association, business district, and special improvement district.
- B. The Department shall also notify the public through a media release no less than twenty (20) days prior to implementation in order to communicate parking rate changes to the public at-large.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE



City of Columbus Legislation Report

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

File Number: PN0028-2020

N/A

File ID: PN0028-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/24/2020

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Division of Income Tax - Change in Operating Hours

Contact Name: Beth Brink

Contact Telephone Number: 614-645-7370

Contact Email Address: embrink@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: Division of Income Tax - Change in Operating Hours

Contact Name: Beth Brink

Contact Telephone Number: 614-645-7370

Contact Email Address: embrink@columbus.gov

Body

Effective February 3rd, the City Auditor's Office Division of Income Tax will be changing its public operating hours to 9:00 a.m. - 4:00 p.m. on Monday - Friday. Expanded hours to accommodate tax season visitors will be announced in mid-March and posted on the Division's website (www.columbus.gov/IncomeTaxDivision).

The Division of Income Tax is located on the 2nd floor of 77 N. Front Street and can be reached at (614) 645-7370. Free parking is available for taxpayers conducting business with the Division in the parking garage at 141 N Front St., north of the Michael B. Coleman Government Center.



City of Columbus

Legislation Report

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

File Number: PN0030-2020

n/a

File ID: PN0030-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/28/2020

***Department:** Columbus City Council

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: gmames, 5-4605

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Public Hearing to Discuss the Proposed Amendments to Columbus City Code Section 2311.21: Criminal Trespass

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

title

Notice/Advertisement Title: Public Hearing to Discuss the Proposed Amendments to Columbus City Code Section 2311.21: Criminal Trespass

Contact Name: Grant Ames

Contact Telephone Number: (614) 645-4605

Contact Email Address: gmames@columbus.gov

Body

Public Safety Committee Chair Mitchell J. Brown is conducting a public hearing to discuss proposed amendments to Columbus City Code section 2311.21: criminal trespass at 5 PM on Thursday, February 20, 2020 in City Council Chambers.

Public testimony will be accepted. Comments will be limited to three (3) minutes. Individuals wishing to offer testimony must fill out a speaker slip, between the hours of 8:00 am and 5:00 pm, at Columbus City Hall on the day of the hearing.

For more information please contact Grant Ames at (614) 645-4605 or gmames@columbus.gov



City of Columbus

Legislation Report

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

File Number: PN0031-2020

N/A

File ID: PN0031-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Parking Variance Review Guidelines

File Created: 01/28/2020

***Department:** Service Drafter

Cost: \$0.00

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tom Crawford 645-1687

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Parking Variance Review Guidelines

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

Sponsors:

Attachments: PN0031-2020 Exhibits

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Parking Variance Review Guidelines

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

Body**GENERAL GUIDELINES****DEPARTMENT OF PUBLIC SERVICE****DIVISION OF PARKING SERVICES****CITY OF COLUMBUS OHIO****SUBJECT: PARKING VARIANCE REVIEW GUIDELINES****EFFECTIVE DATE: 2/10/2020****I. PURPOSE**

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guests and visitors. The Division aims to manage congestion, increase mobility options and manage parking, while preserving the uniqueness of our neighborhoods for all to enjoy. These guidelines were created in an effort to standardize the parking variance process and provide current parking availability data to Parking Services staff to make data driven decisions about supporting or not supporting a parking variance request.

These guidelines set forth the procedure for reviewing proposed variances to parking code-requirements within the zoning review process. Variances are often required to provide context-sensitive solutions for proposed developments that are unable to meet the code-required minimum number of parking spaces, or in cases where providing required parking would contribute to overbuilding parking in the area. These guidelines outline standard protocols and process for determining staff recommendations for proposed parking variances.

II. DEFINITIONS

The following definitions shall apply to terms used in these guidelines:

A. Department means the City of Columbus Department of Public Service.

B. Director means the Director of the Department of Public Service, or designee.

C. Division means the Division of Parking Services

D. Individual street parking space means a portion of the paved surface approximately twenty (20) feet in length along the curb of streets and shall accommodate a vehicle when the same is parked as prescribed by Section 2151.06 of the Columbus City Code.

- E. Parking* means the standing of a vehicle whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading, or in compliance with directions of a police officer or traffic control device as prescribed in Section 2155.01 of the Columbus City Code.
- F. Parking meter* means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01 of the Columbus City Code.
- G. Parking Demand Zone* means an area of the City that has a higher population and employment density, indicating a higher demand for parking. For a map of all parking demand zones, refer to the map in Exhibit A.

III. PARKING DEMAND ZONE

The Parking Demand Zone (see Exhibit A) is determined through an evaluation of job and population density data, derived using 2025 projections from the Mid-Ohio Regional Planning Commission's (MORPC) Metropolitan Transportation Plan (MTP). Areas with high employment and population density were considered for inclusion in the zone. Other factors such as proximity to other high demand areas, land use type, and existing parking demand data were also considered.

IV. PROCESS

- A. Parking variance requests must provide a detailed explanation of the hardship faced due to code required parking minimums, and justification for the variance, including compliance with the City's Strategic Parking Plan, if applicable.
- B. Parking variances should be reviewed based on existing data regarding parking availability, or data should be collected as described in Sections V(C) through V(E), to determine availability when current data is not readily available.
- C. Request within a Parking Demand Zone:
1. When a parking variance request for a non-residential development is located within the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<15 spaces	OR <25% reduction	No
≥15 spaces	AND ≥25% reduction	Yes
 2. When a parking variance request for a residential development is located within the Parking Demand Zone, the application will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<15 spaces	OR <34% reduction	No
≥15 spaces	AND ≥34% reduction	Yes
 3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(C)(1) would be utilized.
- D. Request outside the Parking Demand Zone:
1. When a parking variance request for a non-residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<30 spaces	OR <25% reduction	No
≥30 spaces	AND ≥25% reduction	Yes
 2. When a parking variance request for a residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

Number of spaces reduced	Percent reduction	Parking study required
<30 spaces	OR <15% reduction	No
≥30 spaces	AND ≥15% reduction	Yes
 3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(D)(2) would be utilized.
- E. The parameters described in Sections IV(C) and IV(D) are intended to provide the general framework for the Division to require a parking study to be performed. However, the Division may require a parking study to be performed for a project that would be outside of these parameters in order to ensure a specific development project does not overburden the public streets.
- F. In a case where a parking study is not required, the recommendation of the Division will be to support the requested variance.
- G. The Division of Parking Services staff will review the parking study and existing parking demand and make a

recommendation for support or nonsupport of the variance, as described in Section VI.

V. PARKING STUDY REQUIREMENTS

- A. Parking occupancy must be counted for all on-street and off-street parking locations as determined by the Division on a project-by-project basis.
- B. Parking occupancy counts shall be taken on a typical day so as best to determine parking demand under normal conditions. Counts are not to be taken during special events, poor weather conditions, holidays, or any other condition that may have a significant impact on parking.
- C. One (1) parking occupancy count is required at a single point in time, on one (1) weekday, Monday through Friday, during each of the following time periods:
 1. Between the hours of 5:00 AM and 7:00 AM;
 2. Between the hours of 11:00 AM and 1:00 PM; and
 3. Between the hours of 6:00 PM and 8:00 PM.
- D. One (1) parking occupancy count is required at a single point in time, on one (1) weekend day, to be a Saturday unless otherwise specified, during each of the following time periods:
 1. Between the hours of 5:00 AM and 7:00 AM;
 2. Between the hours of 11:00 AM and 1:00 PM; and
 3. Between the hours of 6:00 PM and 8:00 PM.
- E. Photographs of each block/off-street parking area studied shall be provided, including time stamp, to validate counts.
- F. Presence of mobility options proposed within the plan or existing adjacent to the project site should be noted. Examples of mobility options include the presence on-site or adjacent to a COTA transit stop, bike share station, and/or car share vehicle.
- G. Provision of comparable projects may be requested as part of a parking study where there is limited data available for the proposed use or significant pressures on parking supply and demand.
- H. Data shall be provided to the Division using the provided template and meeting data standards as outlined in Exhibits B, C and D.

VI. STAFF DECISION MAKING PROCESS

- A. Division staff shall review all submitted and required parking study data to render a decision to either support or not support of the requested parking variance within thirty (30) days of receiving a completed parking study.
- B. As outlined in the Strategic Parking Plan, staff review of parking variances aims to consider system impacts in order to provide adequate parking supply and limit spillover impacts on residents and businesses. A target range of 60%-80% on-street occupancy is preferred.
- C. Current parking occupancy will be compared with the increased demand for on-street parking created by the requested reduction.
 1. The provided Parking Study Template (see Exhibits B, C and D) gives a framework for counts and the analysis of the projected demand for on-street parking that will be caused by the requested variance. Staff will review projected impacts of additional cars parking on-street equivalent to 50%, 75% and 100% of the requested variance.
 2. If the requested variance creates parking demand that would not raise on-street occupancy above 80%, support of the variance is encouraged.
 3. If the requested variance creates parking demand that would raise on-street occupancy above 80%, support of the variance is discouraged without additional supporting documentation, including but not limited to:
 - a. Letter(s) of support from neighborhood organizations such as civic associations or area commissions;
 - b. Demonstration of mobility options existing adjacent to the site, and/or provided within the plan, including but not limited to:
 - 1) COTA bus stop(s);
 - 2) Bicycle share station;
 - 3) Bicycle parking;
 - 4) Car share parking;
 - 5) Shared parking agreements;
 - 6) Transportation demand management strategies.

VII. SPECIAL REVIEW

- A. There may be instances when enforcement of these guidelines would create a gross inequity of new cultural,

institutional, or affordable housing uses or expansions of cultural, institutional, or affordable housing uses are proposed. Qualifying affordable housing is defined as housing that has its affordability requirements monitored by a government agency, or other housing as determined on a case by case basis. When it is determined that the application of these guidelines would create a gross inequity for such uses, the Director shall have the authority to waive the requirement for a parking study.

- B. Per recommendations from the Strategic Parking Plan, residents of multifamily developments that receive a variance to off-street parking requirements are not eligible to receive on-street residential parking permits.

APPROVED BY:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE



City of Columbus Legislation Report

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

File Number: PN0032-2020

N/A

File ID: PN0032-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: City Council Zoning Agenda, Febraury 10, 2020

File Created: 01/29/2020

***Department:** Columbus City Council

Cost:

Final Action:

Auditor Cert #: N/A

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Monique Goins-Ransom

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: City Council Zoning Agenda, Febraury 10, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: City Council Zoning Agenda, Febraury 10, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Body

REGULAR MEETING NO.9 OF CITY COUNCIL (ZONING),FEBRUARY 10, 2020 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

0030-2020 To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City

Codes; for the property located at 919 OLD HENDERSON RD. (43220), to permit multi-unit residential development in the CPD, Commercial Planned Development District (Council Variance #CV19-112).

0117-2020 To grant a Variance from the provisions of Section 3363.01, Manufacturing districts, of the Columbus City Codes; for the property located at 1750 MARYLAND AVE. (43203), to permit a multi-unit residential development in the M, Manufacturing District (Council Variance #CV19-118).

0228-2020 To rezone 2565 LOCKBOURNE RD. (43207), being 6.38± acres located on the west side of Lockbourne Road, 850± feet south of State Route 104, From: L-M-2, Limited Manufacturing District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-075).

0229-2020 To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking Space; 3312.49(C), Minimum numbers of parking spaces required; 3333.16, Fronting; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2565 LOCKBOURNE RD. (43207), to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-094).

0255-2020 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 70 N. 21ST. ST. (43203), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-095).

0278-2020 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.21(D)(1), Landscaping and screening; 3363.24(C)(D), Building lines in an M-manufacturing district; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes; for the property located at 33 W. MORRILL AVE. (43207), to permit a 46-unit apartment building with reduced development standards in the M, Manufacturing and AR-1, Apartment Residential Districts (Council Variance #CV19-107).

0301-2020 To rezone 1010 E. LONG ST. (43203), being 0.19± acres located on the north side of East Long Street, 37.1± feet east of Miami Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z19-036).

0302-2020 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 283 DETROIT AVE. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-127).

0303-2020 To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1010 E. LONG ST. (43203), to permit an apartment building with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-053).

3332-2019 To rezone 2571 NEIL AVE. (43202), being 1.35± acres located at the northwest corner of Neil Avenue and West Hudson Street, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-018).

ADJOURNMENT



City of Columbus Legislation Report

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

File Number: PN0035-2020

N/A

File ID: PN0035-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 01/30/2020

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Milo Grogan Area Commission Training/Meeting

Contact Name: Melissa Thompkins

Contact Telephone Number: 614-580-0306

Contact Email Address: melissa.thompkins@ymail.com

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Milo Grogan Area Commission Training/Meeting

Contact Name: Melissa Thompkins

Contact Telephone Number: 614-580-0306

Contact Email Address: melissa.thompkins@ymail.com

Body

Monday, March 09, 5:30PM - 7:30PM

Milo Grogan Area Commission/Committee Logistics

Martin Luther King Library

1467 E. Long Street

Columbus, OH 43203

Meeting Rooms 1 and 2



City of Columbus Legislation Report

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

File Number: PN0036-2020

n/a

File ID: PN0036-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 02/03/2020

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

Sponsors:

Attachments: February (1) 2020

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

Body**AGENDA****PROPERTY MAINTENANCE APPEALS BOARD**

Monday, February 10, 2020 @ 1:00

111 N. Front Street-2nd Floor Hearing Room

1. **Case Number PMA-406**
 - Appellant:** Walsam Properties LLC/Sam Latif
 - Property:** 2481-83 N. High St.
 - Inspector:** Greg Davis
 - Accela#:** 19470-COA08382

2. **Case Number PMA-407**
 - Appellant:** Accelerated Moving Storage Inc/Todd Wilson
Percy Squire, Esq.
 - Property:** 4001 Refugee Rd.
 - Inspector:** Clay Ellis
 - Accela#:** 19450-02971

2. **Case Number PMA-408**
 - Appellant:** Mark Strain
 - Property:** 3071 Jersey Dr.
 - Inspector:** Travis Wilcoxon
 - Accela#:** 20441-00057

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.



City of Columbus Legislation Report

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

File Number: PN0038-2020

File ID: PN0038-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 02/03/2020

***Department:** Treasurer Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Deb Klie 614-645-7737

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlkie@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Depository Commission and Treasury Investment Board Meeting

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Body

Joint Meeting of the Depository Commission and Treasury Investment Board

Wednesday February 12, 2020, 11:30 AM

City Auditor's Office

City Hall

90 W. Broad Street

Room 109

Columbus, OH 43215

PURPOSE: To consider applications for new Fiscal Agents of the City of Columbus.

Note: Original meeting date of February 5, 2020 at 3:00 PM rescheduled to February 12, 2020 at 11:30 AM.



City of Columbus Legislation Report

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

File Number: PN0039-2020

N/A

File ID: PN0039-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: FEBRUARY GRAPHICS COMMISSION

File Created: 02/05/2020

***Department:** Building and Zoning
Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Tearicka Cradle, 614-645-8038

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 18, 2020

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 18, 2020**

Body

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
FEBRUARY 18, 2020**

The City Graphics Commission will hold a public hearing on **TUESDAY, FEBRUARY 18, 2020 at 4:15 p.m.** in the Second Floor Hearing Room, of the Department of Building & Zoning Services, 111 North Front Street.

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

01. Application No.: GC19-060

Location: **1581 N. HIGH ST. (43201)**, located on the east side of N. High St, between E 11th Ave. and E 9th Ave. (010-269252; University Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan(s) to Section(s):
3382.07, Graphics plan.

To revise and replace an existing graphics plan.

Proposal: To amend an existing graphics plan.

Applicant(s): Campus Partners, c/o Erin Prosser
1581 N High St.
Columbus, Ohio 43201

Property Owner(s): Applicant
Attorney/Agent: None
Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>

02. Application No.: GC19-061

Location: **5520 MAXWELL PL (43228)**, located on the north side of Maxwell Place, approximately 130 feet east of St. James Lutheran Lane (560-282486; Far West Side Area Commission).

Existing Zoning: C-4 Commercial District

Request: Special Permit and Variance(s) to Section(s):
3377.04, Graphic area, sign height and setback.
To increase the allowable graphic area of a ground sign from 171.68 square feet to 181.5 square feet.
3377.16(B), Ground sign directed to a limited access highway.
Special Permit to increase the height of a ground sign from 35 feet to 65 feet.
3377.24(D), Wall signs for individual uses.
To increase the graphic area of a wall sign located on the west elevation, not having a public entrance or street frontage, from 16 square feet to 93.3 square feet.

Proposal: To replace a monument sign with a pole sign directed to I-70, requiring a Special Permit, and to replace an unpermitted graphic on the rear of the building.

Applicant(s): Fairfield Inn
5520 Maxwell Place
Columbus, Ohio 43228

Property Owner(s): R&K Investment Group
11805 Borum Ave
Tustin, California 92782

Attorney/Agent: Kessler Sign Co.; c/o April Koenig
2669 National Road
Zanesville, Ohio

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov <<mailto:MJMaret@Columbus.gov>>

03. Application No.: GC19-063

Location: **2250 SPIEGEL DR. (43125)**, located on the north side of Spiegel Drive, approximately 680 feet east of Shook Road (010-031251; Far South Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s):
3377.24 A. & D. Wall signs for individual uses.
To allow a wall sign on a wall without a public entrance on the façade facing an abutting street and to increase the allowable graphic area of a wall sign from 16 square feet to 80 square feet.

Proposal: To install an 80 square foot wall sign.

Applicant(s): All Signs; c/o Donnie Ward
12035 Pleasant Valley Road
Chillicothe, Ohio 45601

Property Owner(s): Big Box Properties; c/o Steve Stein
140 West Germantown Pike 150
Plymouth Meeting, Pennsylvania 19462

Attorney/Agent: All Signs; c/o Donnie Ward
12035 Pleasant Valley Road
Chillicothe, Ohio 45601

Planner: David J. Reiss, (614) 645-7973; DJReiss@Columbus.gov <<mailto:DJReiss@Columbus.gov>>

04. Application No.: GC19-053

Location: **4300 MORSE CROSSING (43219)**, located at the southeast corner of Morse Crossing and Morse Road (010-146556; Northeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Graphics Plan & Special Permit(s) to Section(s):
3382.07, Graphics plan.

To revise and replace an existing graphics plan.

3378.01, General provisions.

To grant a Special Permit for off-premises signage.

Proposal: To amend an existing graphics plan and to allow off-premises signage for a car dealership

Applicant(s): JZA Real Estate Holdings, LLC

4250 Morse Crossing

Columbus, OH 43219

Property Owner(s): Applicant

Attorney/Agent: Smith and Hale, LLC., c/o Jeffrey L. Brown, Atty.

37 West Broad St, Ste. 460

Columbus, OH 43215

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov <<mailto:JFFreise@Columbus.gov>>



City of Columbus Legislation Report

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

File Number: PN0041-2020

N/A

File ID: PN0041-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: Columbus Building Commission February 18, 2020
Agenda

File Created: 02/05/2020

***Department:** Building and Zoning
Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Shannon Pine; 614-313-0895

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Columbus Building Commission February 18, 2020 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Columbus Building Commission February 18, 2020 Agenda

Contact Name: Toni Gillum

Contact Telephone Number: 614-645-5884

Contact Email Address: tmgillum@columbus.gov

Body

MEETING AGENDA
COLUMBUS BUILDING COMMISSION
 FEBRUARY 18, 2020
 1:00 p.m.
 111 N. FRONT STREET
HEARING ROOM - 2ND FLOOR #204

1. **ROLL CALL**
2. **APPROVAL OF MEETING MINUTES**
3. **ADJUDICATION ORDER: A/O2020-002**

APPELLANT: TRAVIS BUCKLEW
BUCKLEW BASEMENT WATERPROOFING
& MASONRY

LICENSE NUMBER: HIC-L00468

ISSUING BOARD: BOARD OF REVIEW OF GENERAL & LIMITED
HOME IMPROVEMENT CONTRACTORS

4. **ITEMS FROM THE FLOOR** (as approved by the Board)

Meeting Accommodations: It is the policy of the City of Columbus that all City-Sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-7206 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.



City of Columbus Legislation Report

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

File Number: PN0042-2020

N/A

File ID: PN0042-2020

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 02/07/2020

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Far South Area Commission Bylaws Committee Meeting
Announcement

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email bfkinney@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Far South Area Commission Bylaws Committee Meeting Announcement

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email bfkinney@columbus.gov

Body

The Far South Area Commission will be holding a bylaws committee meeting on Monday, February 17, 2020 from 6pm - 8pm at Wesley Church of Hope United Methodist Church located at 2935 Bulen Avenue, Columbus OH 43207.



City of Columbus Legislation Report

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

File Number: PN0264-2019

N/A

File ID: PN0264-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 08/19/2019

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Body

Mideast Area Commission
Meeting Schedule

2019

September 17th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th *Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st

- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission



City of Columbus Legislation Report

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

File Number: PN0332-2019

N/A

File ID: PN0332-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name: City of Columbus Records Commission- Meeting
Schedule 2020

File Created: 10/21/2019

***Department:** Columbus City Council

Cost:

Final Action:

Auditor Cert #: N/A

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Monique L. Goins-Ransom, Records Commission Coordinator

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2020

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2020

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

Body**CITY BULLETIN NOTICE****MEETING SCHEDULE****CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2020 are scheduled as follows:

Monday, February 24, 2020

Monday, May 18, 2020

Monday, September 28, 2020

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.



City of Columbus

Legislation Report

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

File Number: PN0351-2019

n/a

File ID: PN0351-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/07/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2020 Meeting Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2020 Meeting Schedule
Contact Name: Marc Rostan
Contact Telephone Number: (614) 645-8791
Contact Email Address: mjrostan@columbus.gov

Body

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, 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 meeting or event to request an accommodation.

Application Deadline (111 N. Front St., @BZS Counter, 1st Floor)	Hearing Dates New Albany Village Hall 99 W. Main St. New Albany, OH 43054 6:00pm
December 19, 2019	January 16, 2020
January 23, 2020	February 20, 2020
February 20, 2020	March 19, 2020
March 19, 2020	April 16, 2020
April 23, 2020	May 21, 2020
May 21, 2020	June 18, 2020
June 18, 2020	July 16, 2020
July 23, 2020	August 20, 2020
August 20, 2020	September 17, 2020
September 17, 2020	October 15, 2020
October 22, 2020	November 19, 2020
November 19, 2020	December 17, 2020

Applications should be submitted by **4:00pm** on deadline day to:

NOTE:

You may also check the Commission webpage for information.



City of Columbus

Legislation Report

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

File Number: PN0352-2019

n/a

File ID: PN0352-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/07/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Big Darby Accord Advisory Panel 2020 Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2020 Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@columbus.gov

Body

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.)

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 17, 2019
January 14, 2020
February 11, 2020
March 17, 2020
April 14, 2020
May 12, 2020
June 16, 2020
July 14, 2020
August 11, 2020
September 15, 2020
October 13, 2020
November 10, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020
November 10, 2020
December 8, 2020

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:

You may also check the Commission webpage for information.



City of Columbus Legislation Report

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

File Number: PN0353-2019

n/a

File ID: PN0353-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/07/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: 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

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

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

Body

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, 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 meeting or event to request an accommodation.

Application Deadline	Hearing Dates
111 N. Front St., 1st Fl. (@BZS Counter)	111 N. Front St., Rm 204 5:30pm

January 3, 2020	January 15, 2020
February 7, 2020	February 19, 2020
March 6, 2020	March 18, 2020
April 3, 2020	April 15, 2020
May 1, 2020	May 20, 2020
June 5, 2020	June 17, 2020
July 3, 2020	July 15, 2020
NO AUGUST MEETING	
September 4, 2020	September 16, 2020
October 2, 2020	October 21, 2020
November 9, 2020	November 18, 2020*
December 1, 2020	December 16, 2020

***Meeting in Room 205 for this meeting**



City of Columbus

Legislation Report

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

File Number: PN0369-2019

n/a

File ID: PN0369-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Downtown Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: dc@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Downtown Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: dc@columbus.gov

Body

DROP OFF:

(111 N. Front St.
@BZS Counter)

Hearing
111 N. Front St.
Hearing Room #204
8:30am - 11:00am

January 28, 2020
February 25, 2020
March 24, 2020
April 28, 2020
May 26, 2020
June 23, 2020
July 28, 2020
August 25, 2020
September 22, 2020
October 27, 2020
November 24, 2020
December 22, 2022

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.



City of Columbus Legislation Report

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

File Number: PN0370-2019

n/a

File ID: PN0370-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: East Franklinton Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: East Franklinton Review Board 2020 Meeting Schedule
Contact Name:
Contact Telephone Number:
Contact Email Address: efrb@columbus.gov

Body

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, 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 meeting or event to request an accommodation.

Application Deadline*	Business Meeting**	Regular Meeting**
(111 N. Front St. @BZS Counter 1st fl.)	(111 N. Front St., Rm #312) 12:00pm	(111 N. Front St. Rm. #204) 3:00pm
January 8, 2020	January 15, 2020	January 22, 2020
February 5, 2020	February 19, 2020	February 26, 2020
March 11, 2020	March 18, 2020	March 25, 2020
April 8, 2020	April 15, 2020	April 22, 2020
May 13, 2020	May 20, 2020	May 27, 2020
June 10, 2020	June 17, 2020	June 24, 2020
July 8, 2020	July 15, 2020	July 22, 2020
August 12, 2020	August 19, 2020	August 26, 2020
September 9, 2020	September 16, 2020	September 23, 2020
October 14, 2020	October 21, 2020	October 28, 2020
November 11, 2020	November 18, 2020	November 25, 2020
December 9, 2020	December 16, 2020	December 23, 2020

*Applications should be submitted by 4:00pm on deadline day

Electronic submission via email preferred

**Meetings subject to cancellation. Please contact staff to confirm



City of Columbus Legislation Report

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

File Number: PN0371-2019

n/a

File ID: PN0371-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: University Impact District Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: University Impact District Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Body

Date of Submittal (111 N. Front St. @BZS Counter**)	Hearing Date (111 N. Front St., Hearing Rm #204) 4:00pm
January 9, 2020	January 23, 2020
February 13, 2020	February 27, 2020
March 12, 2020	March 26, 2020
April 9, 2020	April 23, 2020
May 14, 2020	May 28, 2020
June 11, 2020	June 25, 2020
July 9, 2020	July 23, 2020
August 6, 2020	August 27, 2020
September 10, 2020	September 24, 2020
October 8, 2020	October 22, 2020
November 5, 2020	November 19, 2020*
December 3, 2020	December 17, 2020*

*Date/Room change due to Holiday Schedule (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 at least three (3) business days prior to the scheduled meeting or event to request an accommodation.



City of Columbus

Legislation Report

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

File Number: PN0372-2019

n/a

File ID: PN0372-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Brewery District Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: Brewery District Commission 2020 Meeting Schedule
Contact Name:
Contact Telephone Number:
Contact Email Address: BDC@columbus.gov

Body

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.
January 23, 2020	January 30, 2020	February 6, 2020
February 20, 2020	February 27, 2020	March 5, 2020
March 19, 2020	March 26, 2020	April 2, 2020
April 23, 2020	April 30, 2020	May 7, 2020
May 21, 2020	May 28, 2020	June 4, 2020
June 18, 2020	June 25, 2020	July 2, 2020
July 23, 2020	July 30, 2020	August 6, 2020
August 20, 2020	August 27, 2020	September 3, 2020
September 17, 2020	September 24, 2020	October 1, 2020
October 22, 2020	October 29, 2020	November 5, 2020
November 12, 2020	November 25, 2020	December 3, 2020
December 10, 2020	December 30, 2020	

*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



City of Columbus

Legislation Report

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

File Number: PN0373-2019

N/A

File ID: PN0373-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule
Contact Name:
Contact Telephone Number:
Contact Email Address: GVC@columbus.gov

Body

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., 1st Fl. Rm.204) BZS Counter**)	Business Meeting Date (111 N. Front St., 3rd Fl. Rm. 313) 12:00pm	Hearing Date (111 N. Front St., 2nd F 4:00pm
December 23, 2019*	No Meeting	January 7, 2020
January 21, 2020	January 28, 2020	February 4, 2020
February 18, 2020	February 25, 2020	March 3, 2020
March 24, 2020	March 31, 2020	April 7, 2020
April 21, 2020	April 28, 2020	May 5, 2020
May 19, 2020	May 26, 2020	June 2, 2020
June 23, 2020	June 30, 2020	July 7, 2020
July 21, 2020	July 28, 2020	August 4, 2020
August 18, 2020	August 25, 2020	September 1, 2020
September 22, 2020	September 29, 2020	October 6, 2020
October 20, 2020	October 27, 2020	November 3, 2020
November 17, 2020	November 24, 2020	December 1, 2020
December 22, 2020	December 29, 2020	January 5, 2021

*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



City of Columbus

Legislation Report

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

File Number: PN0374-2019

N/A

File ID: PN0374-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Historic Resource Commission 2020 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: Historic Resource Commission 2020 Meeting Schedule -
Contact Name:
Contact Telephone Number:
Contact Email Address: HRC@columbus.gov

Body

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) 204)	Hearing Date (111 N. Front St. Hearing earing HRm.)
--	No Meeting	No Meeting
February 6, 2020	February 13, 2020	February 20, 2020
March 5, 2020	March 12, 2020	March 19, 2020
April 2, 2020	April 9, 2020	April 16, 2020
May 7, 2020	May 14, 2020	May 21, 2020
June 4, 2020	June 11, 2020	June 18, 2020
July 2, 2020	July 9, 2020	July 16, 2020
August 6, 2020	August 13, 2020	August 20, 2020
September 3, 2020	September 10, 2020	September 17, 2020
October 1, 2020	October 8, 2020	October 15, 2020
November 5, 2020	November 12, 2020	November 19, 2020
December 3, 2020	December 10, 2020	December 17, 2020

**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



City of Columbus Legislation Report

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

File Number: PN0375-2019

n/a

File ID: PN0375-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Italian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: Italian Village Commission 2020 Meeting Schedule
Contact Name:
Contact Telephone Number:
Contact Email Address: IVC@columbus.gov

Body

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.
December 30, 2019	January 7, 2020	January 14, 2020
January 14, 2020	February 4, 2020	February 11, 2020
February 11, 2020	March 3, 2020	March 10, 2020
March 31, 2020	April 7, 2020	April 14, 2020
April 28, 2020	May 5, 2020	May 12, 2020
May 26, 2020	June 2, 2020	June 9, 2020
June 30, 2020	July 7, 2020	July 14, 2020
July 28, 2020	August 4, 2020	August 11, 2020
August 25, 2020	September 1, 2020	September 8, 2020
September 29, 2020	October 6, 2020	October 13, 2020
October 27, 2020	November 3, 2020	November 10, 2020
November 24, 2020	December 1, 2020	December 8, 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
Columbus OH 43215



City of Columbus Legislation Report

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

File Number: PN0376-2019

n/a

File ID: PN0376-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 11/22/2019

***Department:** Dev Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Victorian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
	<p>ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.</p> <p>City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.</p>						

Title

Notice/Advertisement Title: Victorian Village Commission 2020 Meeting Schedule
Contact Name:
Contact Telephone Number:
Contact Email Address: VVC@columbus.gov

Body

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.
*Thursday, December 26, 2019	*Thursday, January 2, 2020	January 8, 2020
January 30, 2020	February 5, 2020	February 12, 2020
February 26, 2020	March 4, 2020	March 11, 2020
March 25, 2020	April 1, 2020 April 8, 2020	
April 29, 2020	May 6, 2020 May 13, 2020	
May 27, 2020	June 3, 2020 June 10, 2020	
June 24, 2020	July 1, 2020 July 8, 2020	
July 29, 2020	August 5, 2020	August 12, 2020
August 26, 2020	September 2, 2020	September 9, 2020
September 30, 2020	October 7, 2020	October 14, 2020
October 28, 2020	November 4, 2020	November 18, 2020*
November 25, 2020	December 2, 2020	December 9, 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



City of Columbus Legislation Report

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

File Number: PN0390-2019

N/A

File ID: PN0390-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/10/2019

***Department:**

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Far East Area Commission 2020 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Far East Area Commission 2020 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Body

Meeting Dates for 2020

Tuesday Jan 7, 2020 6:45-8:30 pm

Tuesday Feb 4, 2020 6:45-8:30 pm

Tuesday March 3, 2020 6:45-8:30 pm

Tuesday April 7, 2020 6:45-8:30 pm

Tuesday May 5, 2020 6:45-8:30 pm

Tuesday June 2, 2020 6:45-8:30 pm

Tuesday July 7, 2020 6:45-8:30 pm

Tuesday August 4, 2020 6:45-8:30 pm

Tuesday September 1, 2020 6:45-8:30 pm

Tuesday October 6, 2020 6:45-8:30 pm

Tuesday November 3, 2020 6:45-8:30 pm

Tuesday December 1, 2020 6:45-8:30 pm



City of Columbus Legislation Report

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

File Number: PN0393-2019

N/A

File ID: PN0393-2019

Type: Public Notice

Status: Clerk's Office for
Bulletin

Version: 1

***Committee:** City Bulletin

File Name:

File Created: 12/16/2019

***Department:** HR Drafter

Cost:

Final Action:

Auditor Cert #:

Auditor: When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.:

Floor Action (Clerk's Office Only)

Mayor's Action

Council Action

Mayor

Date

Date Passed/ Adopted

President of Council

Veto

Date

City Clerk

Title: Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
------	--------------	-------	---------	----------	-----------	--------------	---------

ODI: Following the review and approval, when required, the Office of Diversity and Inclusion certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Title

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

Body

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front Street, Columbus, OH. Due to observed holidays, the January meeting will be held on January 27, 2020 at 1:30pm. The February meeting will be held February 24, 2020 at 1:30pm.

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended May 19, 1999

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

Section 1. These Bylaws shall establish the proceedings by which the North Linden Commission shall execute its duties functions under the grant of authority set forth in Chapter 3313 of the Columbus City Code.

Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of ~~15~~ **9** members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

a) ~~Ten (10)~~ **Seven (7)** persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d. ~~For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.~~

b) ~~Four (4)~~ **Two (2)** members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) ~~One (1) member shall be appointed by the Mayor from his/her Cabinet or staff or other agreed upon city employee.~~

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

e) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

~~b) Thereafter, all terms shall be for a period of two (2) years, staggered with four (4) of the commissioners' terms expiring on even years on a given year and three (3) on odd years.~~
commissioners terms expiring on a different year.

~~a) All members shall serve without compensation.~~

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

b)e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, and qualifying petition (ARTICLE III, Sect. 2d, i,iv-vi)

e) A commission year begins on July 1.

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status in writing and be replaced per Section 2be. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission, including planning meetings

b) Unexcused absence from two (2) consecutive regular meetings or from any total of four (4) regular meetings in any 24 month period shall be considered as an automatic resignation from the Commission. The Secretary shall give prior notice to members after any member's unexcused absence. Any combination of more than six (6) total excused and unexcused absences from regular meetings during any 24 month period will be brought before the Commission for consideration of requesting a resignation. Notice of a resignation together with the Commission recommendation shall be sent to the Mayor and the City Clerk.

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

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d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chairperson, Vice-chairperson, Secretary and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the first scheduled meeting after the election with officers taking office at the following meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, or until his or her successor is elected.

- a) So as to eliminate any possible conflict of interest, the Mayor's appointee shall not hold a Commission office.

Section 4. The duties of the officers shall be:

- a) The Chairperson shall preside at meetings of the Commission, prepare the agenda for Commission meetings, and, in consultation with the other Commission members, appoint standing and/or select committees of the Commission.

- b) The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence and shall perform such special duties that may arise from time to time at the request of the Chairperson.

- c) The Secretary shall call and record the roll; record all votes and take minutes of Commission meetings; distribute minutes to Commission members; maintain a file of minutes and such other records as the Commission may direct; maintain a permanent record of the names, addresses and telephone numbers of all Commission members; and notify the Mayor of vacancies. Minutes of all Commission meetings shall be opened to the public's examination.

- d) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. A vacancy in the Chairperson position shall be filled by the Vice-Chairperson. A vacancy in every other position shall be filled in the manner previously described (Article III, Sec.1 and 2, Article IV, Sec. 2 &3) A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Any election required in these Bylaws shall be conducted by secret ballot.

ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Wednesday of each month at a stated time to be determined by two-thirds vote of the Commission (10) and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in June shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chairperson or by a majority of members present in a regular or special meeting or by the Chairperson at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least three (3) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.
- c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.
- d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall consist of eight (8) Commissioner members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

- Call to Order
- Roll Call
- Approval of previous minutes
- Liaison Reports
- Recognition of Guests
- Reports of officers
- Reports of standing committees
- Reports of special committees
- Unfinished business
- New business
- Announcements and comments
- Adjournment

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Section 5. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. A uniform time limit for such presentations may be set by the Chairperson.

Section 6. When guests are invited to speak to the Commission the time will generally be limited to thirty (30) minutes or at the discretion of the Chairperson.

Section 7. Dissenting or non-concurring reports may be filed with the Secretary by Commission or committee members and shall be attached to the majority report.

Section 8. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 9. Except as otherwise specified, meetings of the Commission shall be conducted according to the latest current revision of Robert's Rules of Order.

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chairperson in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners or members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners shall not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chairperson of any committee shall be a Commissioner.

a) The selected Chairperson of any committee may be requested to step down as the Chair of that committee by (1) the Commission Chairperson or (2) a member of that committee.

b) The selected Chairperson of any committee may be voted out as the Chair of that committee by (1) a two-thirds majority vote of that committee's members or (2), upon the recommendation of the Commission Chairperson, by the entire Commission with a two-thirds majority vote of the Commission members present.

c) Voting by the entire Commission, for the purpose of removing a selected Chairperson of a committee shall be conducted at a Special Meeting of the Commission, with all interested parties invited. The voting shall be by secret ballot.

d) At any time before voting by the entire Commission, for the purpose of removing a selected Chairperson, that selected chairperson may resign the chair.

e) Leaving the committee is the decision of the individual member. If the member remains on the committee, he/she shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. He/she is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary/Clerk and Chairperson of the Commission.

Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

a) Executive Committee

1. Consists of Chairperson, Vice Chairperson, and Secretary; and
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities.

b) Planning & Development Committee

1. Review & recommend long-range plans;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning; and
4. Maintain planning files.

c) Zoning Committee

1. Receive, review and make recommendations concerning applications for rezoning, zoning variances and special permits for property located in the area.

d) Community Service Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Attempt to improve or maintain employment and education opportunities for residents of the area;
3. Monitor consumer - business relations in the area;
4. Initiate, coordinate or assist at community-wide events;
5. Work to develop a community identity;
6. Work to improve the quality of life for all our residents; and
7. Publicize the North Linden Area Commission as a community resource.

e) Code Enforcement Committee

1. Report known code violations in the North Linden Commission area to the appropriate Code Enforcement officer of the City of Columbus;

2. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
3. The Committee may undertake programs to educate the community about code enforcement issues.

f) Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents; and
4. Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin

ARTICLE IX. PARLIAMENTARY AUTHORITY

Section 1. The rules contained in the current edition of "Robert's Rules of Order Newly Revised" shall govern the Commission in all cases to which they are applicable and in which they are not inconsistent with these Bylaws and any other special rules of order the Commission may adopt.

[Handwritten signatures and dates]
John S. Lathram 12-19-19
12-19-19

Exhibit B: Parking Study Template (On-Street)

Example Counts											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?
FRONT ST (Example)	W	W BROAD ST	W LONG ST	14	14	0	100% (Count total/Existing Spaces)	Wednesday	1/2/2019	6:30 AM	Y
FRONT ST (Example)	E	W BROAD ST	W LONG ST	14	7	7	50%	Wednesday	1/2/2019	6:45 AM	Y
Morning Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MORNING COUNT + OCCUPANCY											
Mid-Day Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MID-DAY COUNT + OCCUPANCY											
Evening Counts - Weekday											
Street (name of street segment being counted)	Blockface	From	To	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL EVENING COUNT + OCCUPANCY											
Additional Mobility Notes:											

Exhibit C: Parking Study Template (Off-Street)

Example Counts								
Parking Lot Studied	Total Existing Spaces	Example Count	Available Spaces	Example Occupancy %	Day of Week	Date	Time	Photo Taken?
Kroger	125	50	75	40% (Count total/Existing Spaces)	Tuesday	10/29/2019	6:30 AM	Y
E Spring and N Pearl	200	180	20	90%	Tuesday	10/29/2019	6:45 AM	Y
Morning Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Morning Count	Available Spaces	Morning (5-7am) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MORNING COUNT + OCCUPANCY								
Mid-Day Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Mid-day Count	Available Spaces	Mid-day (11am-1pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL MID-DAY COUNT + OCCUPANCY								
Evening Counts - Weekday								
Parking Lot Studied	Total Existing Spaces	Evening Count	Available Spaces	Evening (6-8pm) Occupancy %	Day of Week	Date	Time	Photo Taken?
TOTAL EVENING COUNT + OCCUPANCY								
Additional Mobility Notes:								

Exhibit D: Parking Analysis Worksheet

This worksheet projects parking demand onto the current on-street network. Enter the requested reduction in parking, and the total existing spaces and counts for the entire study area for each date and time collected. The spreadsheet will calculate the current occupancy for the entire area, as well as future occupancy if 50%, 75%, and 100% of the total requested variance were to be parked within the area.

Total requested variance	75% Demand	50% Demand							

Study Area On-Street Parking Availability - Current and Future

Day of Week	Date	Time of Day	Total Existing Spaces	Total Count	Available Spaces	Current Occupancy %	Future Occupancy % (50% projected demand)	Future Occupancy % (75% projected demand)	Future Occupancy % (100% projected demand)

AGENDA

PROPERTY MAINTENANCE APPEALS BOARD

Monday, February 10, 2020 @ 1:00
111 N. Front Street-2nd Floor Hearing Room

1. **Case Number PMA-406**
Appellant: Walsam Properties LLC/Sam Latif
Property: 2481-83 N. High St.
Inspector: Greg Davis
Accela#: 19470-COA08382

2. **Case Number PMA-407**
Appellant: Accelerated Moving Storage Inc/Todd Wilson
Percy Squire, Esq.
Property: 4001 Refugee Rd.
Inspector: Clay Ellis
Accela#: 19450-02971

2. **Case Number PMA-408**
Appellant: Mark Strain
Property: 3071 Jersey Dr.
Inspector: Travis Wilcoxon
Accela#: 20441-00057

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.