

# **Columbus City Bulletin**



**Bulletin #19**  
**May 9, 2020**

# Proceedings of City Council

Saturday, May 9, 2020



## SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, May 4, 2020*; by Mayor, Andrew J. Ginther on *Wednesday, May 6, 2020*; and attested by the City Clerk, prior to Bulletin publishing.)

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, May 4, 2020

5:00 PM

City Council Chambers, Rm 231

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**REGULAR MEETING NO. 18 OF COLUMBUS CITY COUNCIL, MAY 4, 2020 at  
5:00 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home  
order)**

### ROLL CALL

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

### READING AND DISPOSAL OF THE JOURNAL

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

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

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

### RESOLUTIONS OF EXPRESSION

**CA-1** [0079X-2020](#) To declare the week of May 8 through 16, 2020 Light Ohio Blue Week

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

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

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

### FROM THE FLOOR:

### FAVOR

[0082X-2020](#) To support federal housing dollars to combat the impact of COVID-19

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

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

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

## **ADDITIONS OR CORRECTIONS TO THE AGENDA**

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

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

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

**FR-1** [0909-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Ricart Properties, from a previously established Universal Term Contract (UTC), for the purchase of vehicles for use by the Division of Police; and to authorize the appropriation and expenditure of \$1,000,000.00 from the Special Income Tax fund. (\$1,000,000.00)

**Read for the First Time**

**FR-2** [1005-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders for vehicle rental services with Enterprise Holdings Inc. in accordance with the terms and conditions of State of Ohio Cooperative Contracts; and to authorize the expenditure of \$68,500.00 from the Fleet Management Operating Fund (\$68,500.00)

**Read for the First Time**

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

**FR-3** [0890-2020](#) To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) 14' Aluminum Step Van for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$139,386.00 from the Electricity Operating Fund. (\$139,386.00)

**Read for the First Time**

- FR-4** [0906-2020](#) To authorize the Finance and Management Director to establish a contract with Altec, Inc. for the purchase of one (1) 60 ft. Hybrid Utility Bucket Truck for the Division of Power; and to authorize the expenditure of \$271,022.00 from the Electricity Operating Fund. (\$271,022.00)

**Read for the First Time**

- FR-5** [0907-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Resource International Inc. for professional engineering services for the Second Avenue Storm Sewer Improvements Project; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer of up to \$600,000.00 and an expenditure in an amount up to \$692,312.03 within the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$692,312.03)

**Read for the First Time**

- FR-6** [0923-2020](#) To authorize the Director of Public Utilities to enter into a professional construction management services agreement with Prime Construction Management and Survey for the Central College Phase 3 Project; to authorize an expenditure of up to \$4,134,691.25 from the Sanitary General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$4,134,691.25)

**Read for the First Time**

- FR-7** [0924-2020](#) To authorize the Director of Public Utilities to accept the award of an EcoSmart Choice Sustainability Grant in an amount up to \$152,286.00 from American Municipal Power, Inc. (AMP); to authorize the Director of Public Utilities to establish a program to further sustainability efforts within the City of Columbus; and to authorize the appropriation and expenditure up to \$152,286.00. (\$152,286.00)

**Read for the First Time**

- FR-8** [0926-2020](#) To authorize the Director of Finance and Management to establish a contract with Bobcat Enterprises Inc. for the purchase of one (1) Compact Track Loader for the Department of Public Utilities, Division of Power; and to authorize the expenditure of \$75,185.87 from the Power Operating Fund. (\$75,185.87)

**Read for the First Time**

- FR-9** [0929-2020](#) To authorize the Director of Public Utilities to renew and increase the contract with Johnson Controls Fire Protection LP to provide for Life Safety System Maintenance Services for the Division of Sewerage and Drainage in accordance with the relevant provisions of City Code for

Sole Source procurement; and to authorize the expenditure of \$132,000.00 from the Sewerage System Operating Fund.  
(\$132,000.00)

**Read for the First Time**

**FR-10** [0931-2020](#)

To authorize the Director of Public Utilities to enter into an agreement with the Mid-Ohio Regional Planning Commission (MORPC) for the purpose of providing funding and support for the 2020 MORPC Water Resources Program; to authorize the expenditure of \$31,000.00 from the Sanitary Sewer Operating Fund, \$40,000.00 from the Water Operating Fund, and \$9,000.00 from the Storm Sewer Operating Fund.  
(\$80,000.00)

**Read for the First Time**

**FR-11** [0933-2020](#)

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Advanced Engineering Consultants, Ltd. for the Southerly Waste Water Treatment Plant East Aeration Building HVAC and Air Purification Project; and to authorize an expenditure of up to \$123,449.00 from the Sanitary General Obligation Bond Fund.  
(\$123,449.00)

**Read for the First Time**

**FR-12** [0934-2020](#)

To authorize the Director of Public Utilities to renew and increase a contract with the Paul Peterson Company to provide Freeway Lighting & Roadway Utility Traffic Control Services for the Division of Power; and to authorize the expenditure of \$80,000.00 from the Electricity Operating Fund. (\$80,000.00)

**Read for the First Time**

**FR-13** [0935-2020](#)

To authorize the Director of Public Utilities to renew and increase the contract with New River Electrical Corporation for the Power Distribution Installation and Restoration services for the Division of Power; and to authorize the expenditure of \$800,000.00 from the Electricity Operating Fund. (\$800,000.00)

**Read for the First Time**

**FR-14** [0936-2020](#)

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 Pole Line Hardware, Wire & Cable, Reclosers and Underground Cable and Accessories; and to authorize the expenditure of \$1,000,000.00 from the Electricity Operating Fund (\$1,000,000.00).

**Read for the First Time**

- FR-15** [0939-2020](#) To authorize the Director of Public Utilities to enter into an agreement with Midwest Biodiversity Institute for the Central Scioto River Biological and Water Quality Assessment project in accordance with the not-for-profit service contract provisions of the City Code for the Division of Sewerage and Drainage, and to authorize the expenditure of \$238,173.22 from the Sewerage System Operating Fund. (\$238,173.22)  
**Read for the First Time**
- FR-16** [0944-2020](#) To authorize the Director of Public Utilities to enter into an agreement with AECOM Technical Services, Inc. for the Big Walnut Outfall (South) Sewer Rehabilitation Project; and to authorize an expenditure of up to \$1,276,471.60 from the Sewer General Obligation Bond Fund. (\$1,276,471.60)  
**Read for the First Time**
- FR-17** [0948-2020](#) To authorize the Director of Finance and Management to establish a contract with Southeastern Equipment Company Inc. for the purchase of one (1) Diesel Powered Compact Excavator for the Division of Water, Water Distribution Maintenance Section; and to authorize the expenditure of \$80,495.00 from the Water Operating Fund. (\$80,495.00)  
**Read for the First Time**
- FR-18** [0950-2020](#) To authorize the Director of Public Utilities to enter into a construction management agreement with MarshWagner for the Intermodal Sanitary Subtrunk Extension Project; to authorize the appropriation and transfer of up to \$953,856.71 within and the expenditure of up to \$3,950,398.71 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$3,950,398.71)  
**Read for the First Time**
- FR-19** [0962-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen and Sawyer for the Sewer Collection System - Overall Engineering Consultant (OEC) Services Agreement; to authorize the expenditure of up to \$300,000.00 within the Sanitary Sewer General Obligation Bond Fund. (\$300,000.00)  
**Read for the First Time**
- FR-20** [0963-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with ms consultants, inc. for the Watershed Miscellaneous Improvements - Hoover Dam Part 1 Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,299,900.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget.



(\$1,299,900.00)

**Read for the First Time**

**FR-21** [0965-2020](#) To authorize the Finance and Management Director to establish a contract with BissNuss Inc. to purchase Chemical Inductor Units, Water Champ FX Series for the Division of Sewerage and Drainage; and to authorize the expenditure of \$163,735.00 from the Sewerage Operating Fund. (\$163,735.00)

**Read for the First Time**

**FR-22** [0966-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Residuals Management Plan Update Project - Part 2 Project; to authorize an expenditure up to \$229,000.00 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$229,000.00)

**Read for the First Time**

**FR-23** [0968-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Black & Veatch for the O'Shaughnessy Dam FERC Independent Consultant Review Project; for the Division of Water; and to authorize the expenditure up to \$368,750.00 within the Water General Obligations Bond Fund. (\$368,750.00)

**Read for the First Time**

**FR-24** [0971-2020](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associate Consultants, Inc. for the Blacklick Creek Main Trunk Rehabilitation project; and to authorize the expenditure of \$205,238.69 from the Sewer General Obligation Bond Fund. (\$205,238.69)

**Read for the First Time**

**FR-25** [0972-2020](#) To authorize the Director of Public Utilities to renew an existing engineering agreement with Hazen & Sawyer for the Artane/Parkwood Blueprint Linden Project; and to authorize the expenditure of \$499,264.94 from the Sewer General Obligation Bond Fund. (\$499,264.94)

**Read for the First Time**

**FR-26** [0992-2020](#) To authorize the Finance and Management Director to establish a contract with Altec, Inc. for the purchase of one (1) Digger/Derrick Truck, attachments and training for the Division of Power; and to authorize the expenditure of \$307,659.00 from the Electricity Operating Fund.

(\$307,659.00)

Read for the First Time

### NEIGHBORHOODS: DORANS, CHR. FAVOR TYSON HARDIN

**FR-27** [1114-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of Curbside Concerts; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund, and to declare an emergency. (\$11,000.00)

Read for the First Time

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

**Abstained:** 1 - Elizabeth Brown

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

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

**Abstained:** 1 - Elizabeth Brown

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

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

**FR-28** [1035-2020](#) 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 consisting of three canopies requested by LHPT Columbus II THE, LLC, for their project located along the west side of South 6th Street just south of East State Street. (\$0.00)

Read for the First Time

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

**FR-29** [1101-2020](#) To amend the Linden Community Reinvestment Area and to modify its geographic boundaries.

Read for the First Time

**FR-30** [1105-2020](#) To create the Grandview Crossing Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

**Read for the First Time**

- FR-31** [1106-2020](#) To create the Quarry Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

**Read for the First Time**

- FR-32** [1107-2020](#) To create the Northland Community Reinvestment Area and to authorize real property tax exemptions as authorized by Sections 3735.65 to 3735.70 of the Ohio Revised Code.

**Read for the First Time****ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN**

- FR-33** [0912-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with The Gravity Project 2, LLC dba Kaufman Development 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 \$31,176,371.00 and the creation of 50 net new full-time permanent positions with an estimated annual payroll of approximately \$3.0 million.

**Read for the First Time**

- FR-34** [0954-2020](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Settle-Muter Electric, Ltd. and 711 Claycraft LLC for a tax abatement of sixty-five percent (65%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$1,650,000.00 in real property improvements, the retention of 175 full-time permanent positions, and the creation of 20 new full-time permanent positions.

**Read for the First Time**

- FR-35** [1047-2020](#) To accept the application (AN19-014) of Romanelli and Hughes Building Co for the annexation of certain territory containing 0.388± acres in Perry Township.

**Read for the First Time**

- FR-36** [1048-2020](#) To accept the application (AN19-013) of Zeebot LLC for the annexation of certain territory containing 0.97± acres in Prairie Township.

**Read for the First Time**

- FR-37** [1112-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of CitYPulse, the Young

Professional's Guide to Columbus; and to authorize an appropriation and expenditure within the Job Growth subfund. (\$6,000.00)

**Sponsors:** Emmanuel V. Remy

**Read for the First Time**

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

**FR-38** [1113-2020](#) To authorize Columbus City Council to enter into a grant agreement with the Ohio Asian American Health Coalition in support of the organization's RISE program; and to authorize an appropriation and expenditure of \$5,000.00 within the Neighborhood Initiatives subfund. (\$5,000.00)

**Sponsors:** Emmanuel V. Remy and Priscilla Tyson

**Read for the First Time**

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

**FR-39** [0066X-2020](#) To approve the Base Plan for Public Services and Improvemens to be provided by the University District Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**FR-40** [0067X-2020](#) To approve the Base Services Plan and Transit Services Plan to be provided by the Capital Crossroads Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**FR-41** [0068X-2020](#) To approve the plan for improvements and services to be provided by the Discovery Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**FR-42** [0069X-2020](#) To approve the plan for improvements and services to be provided by the Franklinton Special Improvement District of Columbus, Inc.; and to approve the properties of the municipal corporation in said plan for improvements and services.

**Read for the First Time**

**FR-43** [0070X-2020](#) To approve the plan for improvements and services to be provided by the 5th and 4th Street Special Improvement District of Columbus, Inc.; and to

approve the properties of the municipal corporation in said plan for improvements and services.

Read for the First Time

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**M. BROWN**

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

- CA-2** [0234-2020](#) To authorize the City Auditor to modify and extend a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2021; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)  
**This item was approved on the Consent Agenda.**
- CA-3** [0684-2020](#) To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001343. (\$4.00).  
**This item was approved on the Consent Agenda.**
- CA-4** [0687-2020](#) To amend Section 4 of Ordinance Number 1148-2010 to remove reference to the Sinking Fund and collect the remaining special assessment payments for the reimbursement of advance debt service payments associated with the parking garage at Fourth and Elm Streets. (\$0.00)  
**This item was approved on the Consent Agenda.**
- CA-5** [0698-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Road and Sewer Maintenance Equipment Parts and Services with The McLean Company.  
**This item was approved on the Consent Agenda.**
- CA-6** [0709-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Refuse Collection Containers with Rehrig Pacific Co.  
**This item was approved on the Consent Agenda.**

- CA-7** [0711-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Traffic Sign and Street name sign posts with MD Solutions, Inc.
- This item was approved on the Consent Agenda.**
- CA-8** [0712-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Street Name Sign Brackets with MD Solutions Inc.
- This item was approved on the Consent Agenda.**
- CA-9** [0725-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Aluminum Sheeting Material with Mandel Metals.
- This item was approved on the Consent Agenda.**
- CA-10** [0794-2020](#) To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; and to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund. (\$200,000.00)
- This item was approved on the Consent Agenda.**
- CA-11** [0843-2020](#) To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Brennan Equipment Services., for the purchase of two (2) liquid petroleum gas forklifts; to amend the 2019 Capital Improvement Budget; and to authorize the transfer within and the expenditure of \$50,534.00 from the Fleet Management Capital Fund. (\$50,534.00)
- This item was approved on the Consent Agenda.**
- CA-12** [0874-2020](#) To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex; and to authorize the expenditure of \$185,000.00 from General Fund. (\$185,000.00)
- This item was approved on the Consent Agenda.**
- CA-13** [0921-2020](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with New Comer Concrete Services, Inc. for services related to the Arlingate Parking Lot Restoration; to authorize the transfer of \$142,550.42 within the Department of Technology Information Services Bond fund; to authorize the expenditure of \$142,550.42 from the Department of

Technology Information Service Bond Fund; and to declare an emergency. (\$142,550.42)

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

**CA-14** [0955-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase video storage with CDW Government, LLC; and to declare an emergency.

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

**CA-15** [0956-2020](#)

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase HP Computers and Accessories with Softchoice; and to declare an emergency.

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

**CA-16** [0969-2020](#)

To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Dell Computers and Accessories, with Brown Enterprise Solutions, LLC. and Softchoice; and to declare an emergency.

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

**CA-17** [0973-2020](#)

To authorize the Finance and Management Director to modify past, present, and future contract(s) and purchase orders from Reliable Products and Services, LLC., to Equipe, LLC; and to declare an emergency.

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

**CA-18** [1049-2020](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Peerless Pump Parts and Services with North Shore Pump & Equipment Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

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

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

**CA-19** [0624-2020](#)

To authorize the Director of the Recreation and Parks Department to grant a 0.112 acre temporary easement and a 0.210 acre non-exclusive permanent easement through the Upper Albany West Parkland, Franklin County Tax Parcel No. 010-277286, to Phillips Farm, LLC, an Ohio limited liability Company; and to declare an emergency.

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

**CA-20** [0625-2020](#)

To authorize the appropriation of \$198,626.10 from and within the

Recreation and Parks Permanent Improvement Fund and Waggoner Road TIF Funds; to authorize the transfer of \$550,000.00 between projects within the Recreation and Parks Bond Fund; to authorize the transfer of \$110,000.00 between Waggoner Road TIF Funds; to amend the 2019 Capital Improvement Budget; to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of East Broad Street and Waggoner Road and contract for associated professional services in order to timely complete the acquisition of the property; to authorize the expenditure of \$800,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund, Permanent Improvement Fund, and Waggoner Road TIF Fund; and to declare an emergency. (\$800,000.00)

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

**CA-21** [0833-2020](#)

To authorize the Director of Recreation and Parks to modify an existing contract with OHM Advisors for staff augmentation services; to authorize the expenditure of \$300,000.00 from existing Auditor's Certificates; and to declare an emergency. (\$300,000.00)

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

**CA-22** [0852-2020](#)

To authorize the Director of the Department of Finance and Management to enter into a contract with Bobcat Enterprises Inc. and Buckeye Power Sales for the purchase of one (1) compact excavator and one (1) trailer for the Recreation and Parks Department - Building Maintenance Section in accordance with bids received in the Purchasing Office on RFQ014862; to authorize the transfer of \$21,434.75 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$40,388.80 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,388.80)

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

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

**CA-23** [0901-2020](#)

To authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund; and to declare an emergency. (\$400,000.00)

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

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



**CA-24** [0938-2020](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Agile Network Builders, LLC., utilizing a State Term Contract for network connectivity; to authorize an expenditure of \$133,920.00 from Public Safety's General Fund; and to declare an emergency.(\$133,920.00).

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

**CA-25** [0947-2020](#) To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$429,190.80 from the general fund; and to declare an emergency. (\$429,190.80)

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

**CA-26** [1036-2020](#) To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

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

**CA-27** [1076-2020](#) To authorize an appropriation of \$6,000.00 within the Public Safety Initiative subfund for the purpose of planning and legal consultation services related to the Safety Forces Residential Incentive Program, and to declare an emergency (\$6,000.00).

**Sponsors:** Mitchell Brown

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

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

**CA-28** [0539-2020](#) To authorize the Director of Public Utilities to reimburse the Department of Public Service for paving work on various sewer and water line projects; to authorize the appropriation, transfer within, and expenditure of up to \$235,581.72 from the Sanitary Recovery Zone Super Build America Bond Fund; to authorize an expenditure of up to \$11,471.87 from the Water General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$247,053.59)

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

**CA-29** [0649-2020](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2021, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

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

**CA-30** [0650-2020](#) To authorize the Director of Public Utilities to renew the Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$90,000.00 for the Second phase of the contract from the Water Operating Fund. (\$90,000.00)

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

**CA-31** [0664-2020](#) To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Power Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewerage System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).

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

**CA-32** [0671-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with George Kountoupes Painting Co. for the Westgate West Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$255,000.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$255,000.00)

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

**CA-33** [0697-2020](#) 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 Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$36,587.00 from the Water Operating Fund. (\$36,587.00)

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

**CA-34** [0727-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Jackson Pike Waste Water Treatment Plant Sludge Control Building HVAC Replacement Project; to authorize an expenditure up to \$288,248.00 within the

Sanitary General Obligation Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$288,248.00)

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

**CA-35** [0774-2020](#)

To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$28,000.00 from the Water Operating Fund. (\$298,000.00)

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

**CA-36** [0785-2020](#)

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 OEM ADS Environmental Flow Monitoring parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$115,000.00 from the Sewerage System Operating Fund. (\$115,000.00)

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

**CA-37** [0787-2020](#)

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with H.R. Gray & Associates for various sewer and water projects; to authorize a transfer and expenditure up to \$67,845.34 within the Storm Sewer Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Sanitary G.O. Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Water G.O. Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$167,845.34)

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

**CA-38** [0797-2020](#)

To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewerage System Operating Fund. (\$800,000.00)

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

**CA-39** [0819-2020](#)

To authorize the Director of Public Utilities to enter into an agreement with Barr Engineering, dba National Engineering and Architecture (NEAS) Inc., for the Ohio State University Area Utility Easement Project; to authorize a transfer within and expenditure of up to \$120,881.83 from

the Water G.O. Bond Fund; to authorize a transfer within of up to \$12,885.21 and expenditure of up to \$137,885.21 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$263,965.62 from the Sanitary G.O. Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$522,732.66)

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

**CA-40** [0823-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC for the Holton Park/Eureka Ave. GI Improvements Project, to authorize the appropriation and transfer of \$251,805.30 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$251,805.30 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to authorize the transfer within and expenditure of up to \$2,000.00 for the Department of Public Service for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section; and to authorize the expenditure of up to \$11,800.00 from the Department of Development Urban Infrastructure Rehabilitation Fund. (\$265,605.30)

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

**CA-41** [0826-2020](#)

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Southerly Waste Water Treatment Plant East and Far East Return Activated Sludge Control Buildings HVAC Replacement Project; to provide payment of prevailing wage services to the Department of Public Service; to authorize an expenditure up to \$698,000.00 within the Sanitary General Obligation Bonds Fund; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$698,000.00)

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

**CA-42** [0846-2020](#)

To authorize the Finance and Management Director to establish a contract with Hydro-Thermal Corporation to purchase (3) three Steam Injectors for the Division of Sewerage and Drainage; and to authorize the expenditure of \$87,270.00 from the Sewerage Operating Fund. (\$87,270.00)

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

**CA-43** [0848-2020](#)

To authorize the expenditure of up to \$441,702.04 from the Electricity G.O. (General Obligation) Bonds Fund; and to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corporation for the South High Street Decorative Lighting Project. (\$441,702.04)

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

**CA-44** [0851-2020](#) To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., for the Division of Power's South High Street Decorative Street Lighting Improvements Project; and to authorize an expenditure up to \$54,610.00 within the Electricity General Obligations Bond Fund. (\$54,610.00)

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

**CA-45** [0919-2020](#) To authorize the Director of Public Utilities to enter into a professional service agreement with EMA, Inc. for the development of a Work and Asset Management Road Map, including a Work and Asset Management System Request for Proposal, and to authorize the expenditure of \$197,910.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund (\$197,910.00).

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

**CA-46** [0920-2020](#) To authorizes the Director of Public Utilities to renew and increase the contract with Phinney Industrial Roofing to provide Roofing Maintenance Services for the Department of Public Utilities facilities; and to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Operating Fund. (\$200,000.00)

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

**CA-47** [0985-2020](#) To authorize the Director of Public Utilities to enter into emergency water service agreements during the COVID-19 state of emergency; and to declare an emergency.

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

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

**CA-48** [0928-2020](#) To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services; to authorize the expenditure of \$61,404.96 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$61,404.96)

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

**CA-49** [1031-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology to establish a purchase order/contract with Carahsoft Technology Corporation, using an Ohio State Term Schedule, on behalf of the Department Public Utilities, to facilitate the procurement

of professional services and Accela licenses to allow for implementation of a Hydrant Permit workflows system in the Department of Public Utilities; to authorize the expenditure of \$212,155.88 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$212,155.88)

This item was approved on the Consent Agenda.

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

**CA-50** [0805-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary to release easements in the vicinity of Hartford Avenue and John Street as requested by CHI Franklinton, LP, for their Cover My Meds project. (\$0.00)

This item was approved on the Consent Agenda.

**CA-51** [0813-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.431 acre portion of the unimproved right-of-way of Jasonway Avenue located in the vicinity of the intersection of Jasonway Avenue and Shuster Lane to Savko Brothers Properties II, LLC. (\$0.00)

This item was approved on the Consent Agenda.

**CA-52** [0977-2020](#) To authorize the Director of Public Service to enter into agreements with the Franklin County Engineer's Office and to accept from the same the sum of \$25,000.00 relative to the proposed installation of a traffic signal at the intersection of Stelzer Road and Lifestyle Boulevard; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-53** [0995-2020](#) To authorize the Director of Public Service to enter into agreements with, and to accept funding from, Franklin County and/or the Franklin County Transportation Improvement District relative to the Arterial Street Rehabilitation - Morse Road Phase 1 (Seward Street to Stygler Road) project; to authorize the Director of Public Service to refund any unspent balance of funding deposited by Franklin County, if necessary; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

**CA-54** [1007-2020](#) To accept the plat titled "Villages at Shannon Green Section 2 Part 1" from D.R. Horton-Indiana, LLC, for property located north of Shannon Road and west of Shannon Green Drive; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-55** [1009-2020](#) To accept the plat titled "Villages at Shannon Green Section 2 Part 2" from D.R. Horton-Indiana, LLC, for property located north of Shannon Road and west of Shannon Green Drive; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-56** [0999-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1424 E Main St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-57** [1000-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1225 E 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-58** [0799-2020](#) To authorize the Municipal Court Clerk to renew a contract with Vaske Computer, Inc. for the Oracle software licenses, maintenance and support services; to authorize the expenditure of \$57,062.95 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$57,062.95)

This item was approved on the Consent Agenda.

- CA-59** [0899-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC; to authorize the expenditure of up to \$55,062.00 for laptop computers from the computer and security funds. (\$55,062.00)

This item was approved on the Consent Agenda.

- CA-60** [0980-2020](#) To authorize the appropriation of \$110,000.00 within the Franklin County Municipal Court Home Incarceration Fund and to authorize the expenditure of up to \$110,000.00 with Alvis, Inc.; to authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into a contract with Alvis, Inc. to provide a work release program as an alternative for incarceration consistent with public safety;

and to declare an emergency. (\$110,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**CA-61** [0982-2020](#) To authorize the Municipal Court Clerk to modify and assign all past, present and future contract(s) and purchase orders with MailFinance Inc. to change the name to Quadient Leasing USA, Inc.; and to declare an emergency.

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

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

**CA-62** [1032-2020](#) To authorize the Director of the Department of Development to modify the human services agreement with the St. Stephens Community House by extending the Agreement (PO-183495) termination date to February 29, 2020; and to declare an emergency.

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

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

**CA-63** [0800-2020](#) To approve the University District Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

**CA-64** [0802-2020](#) To approve the Capital Crossroads Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation; to approve the Base Services Plan and Transit Services Plan in said district and the inclusion of properties of the municipal corporation in said plans; and to declare an emergency.

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

**CA-65** [0808-2020](#) To approve the Discovery Special Improvement District of Columbus, Inc. Petition for re-authorization and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

**CA-66** [0810-2020](#) To approve the Franklinton Special Improvement District of Columbus,



Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

**CA-67** [0812-2020](#)

To approve the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

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

**CA-68** [0827-2020](#)

To authorize the Director of the Department of Development to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2020 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

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

**CA-69** [0953-2020](#)

To authorize the Director of the Department of Development to modify the contract with Rev 1 Ventures by extending the contract period to June 15, 2021, and to add an additional \$45,000.00 to the existing contract for the purpose of allowing Rev 1 Ventures to continue serving as an Entrepreneurial Support Organization to the City's Small Business and Entrepreneur Support Pilot Program; to authorize the expenditure of up to \$45,000.00; and to declare an emergency. (\$45,000.00).

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

## APPOINTMENTS

**CA-70** [A0046-2020](#)

Re-Appointment of Lisa Schacht, 5950 Shannon Road, Canal Winchester, Ohio, 43110 to serve on the Greater South East Area Commission with a new term expiration date of April 25, 2023 (resume attached).

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

**CA-71** [A0047-2020](#)

Re-Appointment of Mark Harper, 6615 Marissa Street, Canal Winchester, Ohio 43110 to serve on the Greater South East Area Commission replacing with a new term expiration date of April 25, 2023 (resume attached).

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

**CA-72** [A0048-2020](#)

Re-Appointment of Anthony Riffe, 7493 Hemrich Drive, Canal

Winchester, Ohio 43110 to serve on the Greater South East Area Commission with a new term expiration date of April 25, 2023 (resume attached).

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

**CA-73** [A0049-2020](#)

Re-Appointment of Anthony Gatto, 4401 Hilton Corporate Drive, Columbus, Ohio 43232 to serve on the Greater South East Area Commission with a new term expiration date of April 25, 2023 (resume attached).

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

### **Approval of the Consent Agenda**

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

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

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

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

**SR-1** [0744-2020](#)

To authorize the issuance of unlimited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$281,490,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$281,490,000.00).

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

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

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

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

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

**SR-2** [0745-2020](#)

To authorize the issuance of limited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$160,340,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$160,340,000.00).

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

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

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

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

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

**SR-3** [0844-2020](#)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$1,841,968.00 from the Special Income Tax fund; and to declare an emergency. (\$1,841,968.00)

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

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

**SR-4** [0873-2020](#)

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the transfer of \$20,000.00 within the Property Management Fund; to authorize the expenditure of \$1,119,933.00 from the Property Management Fund; and to authorize the expenditure of \$1,312,443.00 from the General Fund (\$2,432,376.00)

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

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

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

**SR-5** [0853-2020](#)

To authorize the Director of Finance and Management to enter into contract with the Harrell's, LLC for the purchase of Golf course fertilizer and pesticides on behalf of the Recreation and Parks Department; to waive the competitive bidding provisions of City Code; to authorize the expenditure of \$62,123.47 from and within the Recreation and Parks Operating Fund; and to declare an emergency. (\$62,123.47)

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

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

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

**SR-6** [0878-2020](#) To authorize and direct the Director of the Department of Education to enter into renewal contracts with high-quality prekindergarten organizations that provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$1,692,485.00 from the General Fund; and to declare an emergency. (\$1,692,485.00)

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

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

**SR-7** [0914-2020](#) To authorize the Director of Education to enter into a contract with Mollard Consulting to provide a Facility Operations Analysis for the new early learning facility in the Hilltop; to authorize the expenditure of \$26,000.00 from the general fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$26,000.00)

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

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

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

**SR-8** [0667-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Summitview Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$1,495,160.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to amend the 2019 Capital Improvements Budget. (\$1,495,160.00)

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

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

**SR-9** [0679-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Schreyer/Springs; to authorize the appropriation and transfer of \$1,298,515.90 from the Sanitary Sewer Reserve Fund to the Ohio Water

Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,298,515.90 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. (\$1,300,515.90)

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

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

**SR-10** [0756-2020](#)

To authorize the transfer within and expenditure of up to \$1,799,453.30 from the Electricity G.O. (General Obligation) Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Quality Lines Inc. for the Circuit 14060 Reliability Improvements Project; and to amend the 2019 Capital Improvement Budget. (\$1,799,453.30)

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

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

**SR-11** [0818-2020](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration / Inspection Services Agreement with Resource International, Inc. for four Public Utility projects; to authorize expenditures up to \$622,967.41 within the Water General Obligations Bond Fund; to authorized a transfer and expenditure up to \$799,995.59 within the Sanitary General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,422,963.00)

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

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

**SR-12** [0828-2020](#)

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #3; to authorize the transfer of up to \$1,512,691.56 within and the expenditure of up to \$1,962,691.56 from the Sanitary Sewer General Obligation Fund; and to amend the 2019 Capital Improvements Budget. (\$1,962,691.56)

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

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

**SR-13** [0838-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Jacobs Engineering Group, Inc. for the Jackson Pike Waste Water Treatment Plant Digester Improvements Project; to authorize the appropriation and transfer of up to \$283,144.69 within and expenditure of up to \$2,237,664.69 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,237,664.69)

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

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

**SR-14** [0859-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hoover Dam Improvements - Part 1 Project; to authorize a transfer and expenditure up to \$15,383,250.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$15,383,250.00)

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

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

**SR-15** [0863-2020](#) To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,455,651.82 from the Water Operating Fund. (\$1,455,651.82)

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

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

**SR-16** [1111-2020](#) To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Trebel LLC for the Sustainable Columbus Community Choice Aggregation project; and to declare an emergency. (\$0.00)

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

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

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

**SR-17** [1028-2020](#) To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$50,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$50,000.00)

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

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

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

**SR-18** [0545-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Urban Infrastructure Recovery Fund (UIRF) Sidewalks Project; to authorize the expenditure of \$24,677.00 from existing ACDI000758-10 and ACDI001012-10 to pay for the acquisition of real estate. (\$24,677.00)

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

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

**SR-19** [0825-2020](#) To amend the 2019 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Special Income Tax Fund to the Streets and Highways Taxable Bond Fund; to authorize the appropriation of funds within the Streets and Highways Taxable Bond Fund; to authorize the Director of Public Service to enter into a professional service contract with Moody Nolan for the Miscellaneous Economic Development - Confluence Village Garage project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Taxable Bond Fund for this contract; and to declare an emergency. (\$500,000.00)

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

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

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

**SR-20** [1030-2020](#) To authorize the Director of Development to enter into a loan document modification with Parsons Village II, LLC to allow an increase in the permitted first mortgage amount up to \$1,700,000.00; and to declare an emergency.

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

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

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

**SR-21** [0875-2020](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Supreme Court of Ohio in the amount of \$124,069.29 funding the equipment and software required to implement video arraignments and remote hearings especially for use during the COVID-19 pandemic; to appropriate \$124,069.29 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the expenditure of \$106,769.49 from the general government grant fund; to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Business Information Systems, Inc. (BIS Digital) in the amount of \$106,769.49 from the grant funds; and to declare an emergency. (\$124,069.29)

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

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

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

**SR-22** [0831-2020](#) To authorize the Director of the Department of Development to enter into a contract with One Columbus in an amount up to \$700,000.00 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City of Columbus's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2020 General Fund Operating Budget; and to declare an emergency. (\$700,000.00)

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

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



*RECESSED AT 6:38 P.M.*

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

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

*RECONVENED AT 6:47 P.M.*

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

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

**SR-23** [0964-2020](#)

To authorize the Director of the Department of Building and Zoning Services to extend the contract with Columbus City Schools for the implementation of education and career-based training programs; and to declare an emergency.

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

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

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

**SR-24** [0849-2020](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Coronavirus Response Grant Program in the amount of \$1,019,770.00; to authorize the appropriation of \$1,019,770.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,019,770.00)

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

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

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

### **M. BROWN**

**SR-25** [0604-2020](#)

To amend chapters 585, 586, 587, 589, 592, 593, and 594 of the

Columbus City Codes to clarify the composition and authority of the Vehicle for Hire Board, to remove fees relating to vehicle-for-hire licenses and to give the Director of the Department of Public Safety authority to set fees, to stagger the terms of vehicle-for-hire drivers' licenses, to remove references to transportation network companies, and to authorize licensees to initiate license renewal sixty (60) days prior to license expiration; and to declare an emergency.

**Sponsors:** Mitchell Brown

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

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

## **ADJOURNMENT**

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

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

**ADJOURNED AT 6:57 P.M.**

**The next regular Council meeting will be May 18, 2020.**



# City of Columbus

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

## Minutes - Final Zoning Committee

Monday, May 4, 2020

6:30 PM

City Council Chambers, Rm 231

### REGULAR MEETING NO. 19 OF CITY COUNCIL (ZONING), MAY 4, 2020 AT 6:30 P.M. (via WebEx online/virtual meeting due to COVID-19 stay at home order)

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

##### [0981-2020](#)

To rezone 2505-2515 LOCKBOURNE RD. (43207), being 4.38± acres located on the west side of Lockbourne Road, 287± feet south of State Route 104, From: R-2, Residential District, To: C-2, Commercial District (Rezoning #Z19-097).

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

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

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

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

##### [0983-2020](#)

To rezone 4980 ROBERTS RD. (43026), being 1.36± acres located on the north side of Roberts Road, 225± feet west of Walcutt Road, From: CPD, Commercial Planned Development and L-C-4, Limited

Commercial districts, To: CPD, Commercial Planned Development District (Rezoning #Z19-096).

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

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

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

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

### **ADJOURNMENT**

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

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

**ADJOURNED AT 6:47 P.M.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0079X-2020

**Drafting Date:** 4/29/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To declare the week of May 8 through 16, 2020 Light Ohio Blue Week

**WHEREAS,** In honor of our men and women in uniform, downtown Columbus has come together to "Light Ohio Blue" from May 8 through May 16, 2020; and

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

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

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

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

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

That this Council does hereby declare May 8 through 16, 2020 as "Light Ohio Blue" week and expresses its gratitude to the women and men of the Columbus Division of Police for their service to the City of Columbus.

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**Legislation Number:** 0082X-2020

**Drafting Date:** 5/4/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To support federal housing dollars to combat the impact of COVID-19

**WHEREAS,** Housing is foundational to our economy, and keeping our residents in their homes is of the utmost importance, especially during the COVID-19 pandemic. As a result of COVID-19, many of our businesses have had to shut their doors, leaving citizens unemployed and consequentially without the ability to pay rent and other bills. The failure of tenants to pay rent also impacts our landlords' ability to care for their families in a domino effect. Over 1,100 evictions have been filed with the Franklin County Municipal Court as of May 4, 2020, and we expect this number to rise once the court reopens.

**WHEREAS,** Throughout the course of the pandemic we have had conversations with various housing partners that include property managers, shelter operators, nonprofit advocates, and others. They would all agree that additional funding for rental assistance is key to helping navigate the housing challenges presented by the current public health crisis.

**WHEREAS,** When we consider the inextricable link between housing stability and public health, we cannot afford to overlook this problem. An eviction or foreclosure today will likely have a long term negative impact on a family, including a record that will make it more difficult to secure safe and affordable housing in the future.

**WHEREAS,** We cannot allow tenants to fall prey to evictions, nor should we let our landlords absorb these catastrophic losses. A thoughtful and complete response to the housing needs of our residents in the wake of COVID-19 is paramount. We are calling on our federal counterparts, to push for emergency housing and rental assistance to be included in the next stimulus package. Cities and states simply cannot do this alone.

**WHEREAS,** We support the efforts of the group of House and Senate leaders fighting to include \$100 billion for emergency rental assistance in the next COVID-19 emergency stimulus package. Under this proposal, low-income tenants who recently lost employment would apply for financial assistance to be paid directly to their landlords. This proposal would allow some arrearages to be covered, as well as rent payments going forward, until reemployment is possible. This will keep tenants stably housed while ensuring property owners can continue operating responsibly.

**WHEREAS,** courts across the country will reopen in June, and with eviction hearing moratoriums being lifted, we must act swiftly so that families can remain in their homes and avoid a devastating eviction filing, and worse, homelessness. We urge you to use your voice and advocate for emergency housing and rental assistance to help stabilize our residents and ultimately our economy.

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby advocate to the Ohio Congressional Delegation for a focus on financial support from the federal government for Emergency Rental Assistance and in the wake of the COVID-19 pandemic.

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**Legislation Number:** 0234-2020

**Drafting Date:** 1/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND:**

The Division of Income Tax has previously contracted with Huntington National Bank for the purpose of providing certain lockbox services related to the processing of income tax remittances.

The lockbox contract provides for the direct deposit of known income tax receipts. The City benefits from greater investment earnings as less processing time is required prior to deposit of receipts.

Item No. 14 of the original contract EL014285 through May 31, 2014, as modified, provides for the option to renew for nine (9) one (1) year periods. At this time, the Division is exercising its option to renew for the seventh (7th) of the nine renewal periods of the contract. The Huntington National Bank contract compliance number is 310966785 and expired on 04-02-2020.

Emergency action is being requested to allow the financial transaction to be posted in the city's accounting system as soon as possible and allow for uninterrupted service. Up to date financial posting promotes accurate accounting and financial management.

**FISCAL IMPACT:**

The funds for this modification are included in the Division of Income Tax budget for 2020 in the amount of \$120,000.00.

To authorize the City Auditor to modify and extend a contract with Huntington National Bank for lockbox banking services to be performed for the City Auditor, Division of Income Tax, through May 31, 2021; to authorize the expenditure of \$120,000.00 from the general fund; and to declare an emergency. (\$120,000.00)

**WHEREAS**, the Division of Income Tax originally entered into a contract with the Huntington National Bank on June 1, 2013; and

**WHEREAS**, Contract No. EL014285 provides an option for the City to renew its contract with Huntington National Bank for nine (9) one (1) year terms; and

**WHEREAS**, the Division of Income Tax desires the City Auditor to exercise the annual renewal option listed as Item No. 14 of the original agreement for the seventh (7th) of nine renewal periods through May 31, 2021; and

**WHEREAS**, an emergency exists in the usual daily operation of the City Auditor's Office, Income Tax Division, in that it is immediately necessary to modify and extend the contract with Huntington National Bank for certain lockbox services to ensure uninterrupted service, thereby preserving the public health, peace, property, safety and welfare, **NOW, THEREFORE:**

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

**SECTION 1.** That the City Auditor be and is hereby authorized to modify and extend the contract with Huntington National Bank for certain "lockbox" services for the processing of income tax remittances through May 31, 2021.

**SECTION 2.** That the expenditure of \$120,000.00, or so much thereof as may be necessary, is hereby authorized in object class 3 contractual services, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0539-2020

**Drafting Date:** 2/24/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to reimburse the Department of Public Service for paving work performed on the following sewer and water line projects:



**Division of SEWERAGE & DRAINAGE:**

Lateral Lining - Clintonville 1 Morse / Dominion (650872-110174)	\$ 82,397.00
Lateral Lining - Clintonville 1 Blenheim / Glencoe - 2019 (650872-110173)	\$105,135.73
Lateral Lining - Clintonville 1 Blenheim / Glencoe - 2018 (650872-110173)	\$ 27,786.69
Lateral Lining - Clintonville 1 Overbrook / Chatham (650872-110175)	<u>\$ 20,262.30</u>
<b>Total</b>	<b>\$235,581.72</b>

**Division of WATER:**

Noe-Bixby Rd. Area Water Line Improvements (690236-100078)	\$11,471.87
<b>Total</b>	<b>\$11,471.87</b>

**GRAND TOTAL: \$247,053.59**

**2. FISCAL IMPACT:** This legislation authorizes the appropriation, transfer within, and expenditure of \$235,581.72 from the Sanitary Recovery Zone Super Build America Bond (BAB) Fund, Fund No. 6114. There are sufficient funds within the Water G.O. Bonds Fund, Fund 6006, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to reimburse the Department of Public Service for paving work on various sewer and water line projects; to authorize the appropriation, transfer within, and expenditure of up to \$235,581.72 from the Sanitary Recovery Zone Super Build America Bond Fund; to authorize an expenditure of up to \$11,471.87 from the Water General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$247,053.59)

**WHEREAS,** it is necessary for the Director of Public Utilities to reimburse the Department of Public Service for paving work on various sewer and water line projects; and

**WHEREAS,** it is necessary to authorize the appropriation, transfer within, and expenditure of up to \$235,581.72 from the Sanitary Recovery Zone Super Build America Bond Fund, for the Division of Sewerage and Drainage; and

**WHEREAS,** it is necessary 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 expenditures; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to reimburse the Department of Public Service for paving work on various sewer and water line projects; 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 reimburse the Department of Public Service for paving work on various sewer and water line projects.

**SECTION 2.** That the appropriation, transfer within, and expenditure of up to \$235,581.72 from the Sanitary Recovery Zone Super Build America Bond Fund 6114 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.: 6114

Fund Name: Sanitary Recovery Zone Super Build America Bonds

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

P669999-100000 (carryover) | Un-Allocated Fund | \$292,405 | \$56,823 | -\$235,582

P650872-110174 (carryover) | LL - Clintonville 1 Morse/Dominion | \$0 | \$82,397 | +\$82,397

P650872-110173 (carryover) | LL - Clintonville 1 Blenheim/Glencoe | \$0 | \$132,922 | +\$132,922

P650872-110175 (carryover) | LL - Clintonville 1 Overbrook/Chatham | \$0 | \$20,263 | +\$20,263

Fund No.: 6006

Fund Name: Water G.O. Bonds

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

P690236-100000 (carryover) | Water Main Rehab. | \$158,949 | \$147,477 | -\$11,472

P690236-100078 (carryover) | Noe-Bixby WL Imp's | \$0 | \$11,472 | +\$11,472

**SECTION 4.** That the expenditure of \$235,581.72 in the Sanitary Recovery Zone Super Build America Bonds, Fund No. 6114, is hereby authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$ \$11,471.87 in the Water General Obligation Bonds fund, Fund No. 6006, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

by law.

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**Legislation Number:** 0545-2020

**Drafting Date:** 2/24/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Urban Infrastructure Recovery Fund (UIRF) Sidewalks Project (“Public Project”). The City must acquire certain fee simple title and lesser real estate located throughout the City of Columbus (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Numbers 0081-2017, 0420-2019 and 0226-2020 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution Number 0250X-2019 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project’s public purpose and necessity, and (ii) adoption of Resolution Number 0250X-2019. However, the City Attorney was unable to either locate some of the Real Estate’s owner(s) or agree with some of the Real Estate’s owner(s) in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Funding to acquire the Real Estate is available through the Streets & Highway GO Bond Fund, Fund 7704 pursuant to existing Auditor’s Certificates ACDI000758-10 until depleted and then from ACDI001012-10.

**EMERGENCY JUSTIFICATION:** Not applicable.

To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Urban Infrastructure Recovery Fund (UIRF) Sidewalks Project; to authorize the expenditure of \$24,677.00 from existing ACDI000758-10 and ACDI001012-10 to pay for the acquisition of real estate. (\$24,677.00)

**WHEREAS,** the City intends to make, improve, or repair certain public right-of-ways by completing the Urban Infrastructure Recovery Fund (UIRF) Sidewalks Project (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in various areas of the public right-of-way throughout the City of Columbus; and

**WHEREAS,** the City, pursuant to the passage of Ordinance Numbers 0081-2017 and 0420-2019 and the adoption of Resolution Number 0250X-2019, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

**WHEREAS,** the City intends for the Real Estate’s acquisition to help make, improve, or repair certain portion of the public right-of-way throughout the City of Columbus, Ohio, which will be open to the public without

charge; and now, therefore:

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

**SECTION 1.** That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution Number 0250X-2019 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Urban Infrastructure Recovery Fund (UIRF) Sidewalks Project (“Public Project”).

**SECTION 2.** That the City declares, pursuant to the City's power and authority under the Ohio Constitution, Ohio Revised Code Sections 715.01, 717.01, 719.01, and 719.02, the City's Charter, and Columbus City Code Chapter 909, the appropriation of the Real Estate is necessary for the Public Project, because the City was unable to locate the Real Estate's owner(s) or agree in good faith with the Real Estate's owner(s) regarding the amount of just compensation to be paid by the City for the Real Estate.

**SECTION 3.** That the City intends to obtain immediate possession of the Real Estate for the Public Project.

**SECTION 4.** That the City declares that the fair market value of the Real Estate as follows:

**PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)**

**REAL ESTATE OWNER**

**OWNER ADDRESS**

**Parcel 502 P,T, 503 P-FMVE \$22,737**

KD HUMMINGBIRD, LTD

7599 Dusty Pines Drive

Galena, Ohio 43021

Atty:

Steven D. Rowe

88 W. Mound Street

Columbus, Ohio 43215

**Parcel 600 T, FMVE \$300**

Patriarch-BT Holdings, LLC

c/o Gary A. Gillett, Registered Agent

175 S. Third Street, Suite 1010

Columbus, OH 43215

**Parcel 602 T1,T2,FMVE \$300**

4M Realty Ohio, LLC

1491 Polaris Parkway

Columbus, Ohio 43240

**Parcel 607 T1, T2 FMVE \$ 300.00**

Sharell M. Marshall

1118 Ellsworth Ave

Columbus Ohio 43206

**Parcel 706 T, 707 T, 708 T, 709 T, 710 T, 711 T, 712 T-FMVE-\$1,040**

GTC Partners, LTD  
1826 E. Livingston Avenue  
Columbus, Ohio 43205

**SECTION 5.** That the City Attorney is authorized to file petitions necessary to appropriate the Real Estate in the appropriate court of common pleas and impanel a jury to inquire and assess the amount of just compensation for the Real Estate.

**SECTION 6.** That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way throughout the City of Columbus, which will be open to the public without charge.

**SECTION 7.** That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Twenty-four Thousand Six Hundred Seventy-seven and 00/100 U.S. Dollars (\$24,677.00) or so much as may be needed from existing Auditor’s Certificates ACDI000758-10 and ACDI001012-10.

**SECTION 8.** That the City Auditor is authorized to make any accounting changes to revise the funding source associated with this ordinance.

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

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**Legislation Number:** 0604-2020

**Drafting Date:** 2/28/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

The purpose of this ordinance is to amend various sections of the City’s Licensing code pertaining to vehicles for hire. Several updates have been made to this code over the past decade, including revisions to include new modes of transportation such as micro-transit vehicles and pedal wagons. Currently, the City is proposing new changes to further modernize the code. These changes include removing sections involving transportation network companies, over which the State of Ohio has sole regulatory authority, and staggering the terms of vehicle-for-hire drivers’ licenses to offer drivers increased flexibility.

Historically, vehicle-for-hire owners’ and drivers’ licenses expired on a set date each year. While maintaining a single, standardized expiration date for vehicle-for-hire owners’ licenses promotes efficiency by facilitating inspections of all vehicles for hire on the same dates, the License Section desires to stagger the expiration dates of vehicle-for-hire drivers’ licenses, as there is no efficiency justification for requiring all renewals on the same date, and staggering the terms will provide drivers with more flexibility.

This ordinance will make the following changes:

- Modify the code sections setting forth the makeup and authority of the Vehicle-for-Hire Board to bring the code into conformity with practice. The Vehicle-for-Hire Board has had difficulty maintaining a quorum, which has had a significant impact on its effectiveness as an advisory body. In order to address this concern, the amendments will modernize the Board, removing positions that have sat idle for years and ensuring the Board makeup reflects the current state of the industry. In addition, while the Board has functioned as an advisory body for some time, the City Code is not consistent with respect to the Board's authority.
- Remove all fees from the code and allow the Director of the Department of Public Safety to issue rules and regulations setting forth the applicable fees. Fees set by the Director will be subject to City Council review every five (5) years.
- Remove all references to transportation network companies and transportation network company drivers, which are subject to regulation by the Public Utilities Commission of Ohio.
- Amend the sections relating to vehicle-for-hire drivers' licenses, such that they will now expire on the final day of the month occurring one year or twelve months from the date of issuance, rather than on March 31st of each year. This will help to stagger the License Section's workload, and to give drivers increased flexibility.
- Implement a transition policy to ensure that vehicle-for-hire drivers submitting renewal applications have staggered license terms. This transition policy is necessary because, historically, all vehicle-for-hire drivers' licenses have expired on March 31st of each year. Pursuant to this transition policy, the License Section will allow each vehicle-for-hire driver that submits a renewal application during the remainder of the 2020 calendar year to elect, at his or her discretion, the expiration month of the license, provided that the month must be at least twelve months from the date of issuance and may be no more than 23 months from the date of issuance. The license fee will be based on the duration of the license period and will be determined by the Director.
- All vehicle for hire owners and drivers will also now be allowed to submit renewal applications up to 60 days prior to the expiration of the license. This increase from the previous 30 day allowance will better accommodate background check wait periods.
- Finally, this ordinance corrects miscellaneous typographical errors.

Overall, these changes will further the City administration's and Council's efforts to update and streamline the Licensing Code and modernize regulations for the City's businesses and residents.

**EMERGENCY DESIGNATION:** Emergency action is requested to allow for the License Section to have the time necessary to implement the changes for those owners and drivers renewing licenses in 2020.

To amend chapters 585, 586, 587, 589, 592, 593, and 594 of the Columbus City Codes to clarify the composition and authority of the Vehicle for Hire Board, to remove fees relating to vehicle-for-hire licenses and to give the Director of the Department of Public Safety authority to set fees, to stagger the terms of vehicle-for-hire drivers' licenses, to remove references to transportation network companies, and to authorize licensees to initiate license renewal sixty (60) days prior to license expiration; and to declare an emergency.

**WHEREAS,** Title 5 of the Columbus City Codes pertains to business regulation and licensing, and Chapters 586 through 594 pertain to the licensing and regulation of vehicles for hire; and

**WHEREAS,** several updates have been made to this code over the past decade, including revisions to include

new modes of transportation such as micro-transit vehicles and pedal wagons; and

**WHEREAS**, the City is now proposing changes to the code to update the composition and authority of the Vehicle-for-Hire Board, to remove license fees and grant the Director of the Department of Public Safety the authority to set such fees, to stagger the terms of vehicle-for-hire drivers' licenses, and to allow renewal applicants to submit their renewal applications up to sixty (60) days prior to license expiration; and

**WHEREAS**, the City is also proposing to repeal chapters of the code pertaining to transportation network companies and transportation network company drivers, which are regulated solely by the Public Utilities Commission of Ohio; and

**WHEREAS**, these changes will further the City administration's and Council's efforts to update and streamline the Licensing Code and modernize regulations for the City's businesses and residents; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus City Council, in that it is necessary to enact these changes in order to keep vehicle-for-hire owners and drivers licensed in a timely manner 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 sections 501.06, 501.17, 585.01, 585.03, 585.07, 585.08, 585.11, 585.13, 586.02, 586.03, 586.07, 586.99, 587.01, 587.02, 587.03, 587.04, 587.05, 587.06, 587.07, 587.08, 587.09, 587.10, 587.11, 587.12, 587.18, 587.21, 587.99, 589.01, 589.02, 589.03, 598.04, 598.05, 589.06, 589.09, 589.10, 589.11, 589.14, 589.99, 592.02, 592.03, 592.99, 593.01, 593.02, 593.04, 593.99, 594.02, 594.03, 594.04, 594.06, 594.13, 594.99 of the Columbus City Codes are hereby amended as set forth in the attachment hereto.

**SEE ATTACHMENT**

**SECTION 2.** That existing sections 501.06, 501.17, 585.01, 585.03, 585.07, 585.08, 585.11, 585.13, 586.02, 586.03, 586.07, 586.99, 587.01, 587.02, 587.03, 587.04, 587.05, 587.06, 587.07, 587.08, 587.09, 587.10, 587.11, 587.12, 587.18, 587.21, 587.99, 589.01, 589.02, 589.03, 598.04, 598.05, 589.06, 589.09, 589.10, 589.11, 589.14, 589.99, 592.02, 592.03, 592.99, 593.01, 593.02, 593.04, 593.99, 594.02, 594.03, 594.04, 594.06, 594.13, 594.99 of the Columbus City Codes are hereby repealed and replaced as provided herein.

**SECTION 3.** That existing sections 585.04, 585.05, 585.051, 585.06, and existing chapters 588 and 590 of the Columbus City Codes are hereby repealed.

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

**Drafting Date:** 3/3/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

To authorize the Director of the Recreation and Parks Department to grant a 0.012 acre temporary easement and a 0.210 acre non-exclusive permanent easement through the Upper Albany West Parkland, identified as Franklin County Tax Parcel No. 010-277286, to Phillips Farm, LLC, an Ohio limited liability Company (“Phillips”).

**Background:** Phillips is requesting a 0.112 acre temporary construction easement and a 0.210 acre non-exclusive permanent sanitary sewer easement, as further describe in Exhibit A which is attached to this ordinance, to be located in, on, over, under, across, within and through real property known as the Upper Albany West Parkland.

The temporary easement rights are limited to the duration of the initial construction work necessary to install the sanitary sewer and will terminate after one (1) year.

The permanent private non-exclusive sanitary sewer easement will provide sanitary sewer service to the Phillips Farms residential development which will be completed in several phases. The City has approved Phase I of the development which needs to be constructed prior to the City’s ability to complete the Big Walnut Main Capital Improvement Project which has been delayed and is now not projected for completion until 2024. While the grant of these private easements across the Upper Albany West Parkland is an extraordinary exception to the City’s policy regarding non-park use of city parkland, after consideration of a number of alternatives, it has been determined that the grant of these easements is necessary and the only feasible solution. The grant of this exception is a singular case and does not in any way change the City’s policies concerning non-park use of city parkland or third party use of city-owned properties used in city operations. In consideration of the City granting this exception, Phillips Farm LLC has agreed to provide significant improvements for the Upper Albany West Parkland and will donate parkland beyond that required for the Phillips Farm development.

Phillips will pay \$10,000.00 for the temporary and permanent easements and, at its sole cost and expense, will restore all of the easement areas in the parkland in compliance with the Restoration Plan Agreement, as further describe in Exhibit B which is attached to this ordinance. Phillips is required to (a) complete all restoration and park improvements no later than May, 31, 2021 and (b) warrant all restoration work through June 1, 2022.

**Principal Parties:**

Phillips Farm, LLC  
250 Old Wilson Bridge Road  
Worthington, Ohio  
Attn: Joe Ciminello

**Emergency Justification:** An emergency is being requested in order to execute the documents necessary to grant the easements to Phillips Farm, LLC to allow construction of the sanitary sewer and park improvements to begin in the spring of 2020 and be completed by May 31, 2021.

**Community Input/Issues:** This project has gone before the BZS and Development Commissions, soliciting public input.



**Area(s) Affected:** Rocky Fork - Blacklick (33)

**Master Plan Relation:** Conserving, protecting, and enhancing the city's safety, patrolling and natural resource protection and overall health and safety for this and future generations.

**Fiscal Impact:** The proceeds from this easement will be deposited into the Recreation and Parks Waterways Nature Preservation Special Purpose Sub-fund.

To authorize the Director of the Recreation and Parks Department to grant a 0.112 acre temporary easement and a 0.210 acre non-exclusive permanent easement through the Upper Albany West Parkland, Franklin County Tax Parcel No. 010-277286, to Phillips Farm, LLC, an Ohio limited liability Company; and to declare an emergency.

**WHEREAS**, due to unique and extraordinary circumstances limiting the City's ability to extend public sewer service to this residential development in a timely manner, it is necessary to provide easements across the Upper Albany West Parkland as a singular case exception and does change the City's policies concerning non-park use of city parkland and third party use of city-owned properties used in city operations; and

**WHEREAS**, it is now necessary to authorize and direct the Director of the Recreation and Parks Department to grant a 0.112 acre temporary construction easement and a 0.210 acre non-exclusive permanent easement through the Upper Albany West Parkland, identified as Franklin County Tax Parcel No. 010-277286, to Phillips Farm, LLC, an Ohio limited liability Company, which easements are fully described in the attached Exhibit A and incorporated into this ordinance for reference; and

**WHEREAS**, as a condition of the grant of the temporary and permanent easements, Phillips will enter into a Restoration Plan Agreement, as approved by the Department of Law, Real Estate Division, which is fully described in the attached Exhibit B and incorporated into this ordinance for reference; 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 the documents necessary to grant temporary and permanent easements to Phillips Farm, LLC to allow the construction of the sanitary sewer and park improvements to be started in spring 2020, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Recreation and Department be, and hereby is, authorized to execute easements and other ancillary documents necessary, as approved by the Department of Law, Real Estate Division, to grant a 0.112 acre temporary construction easement and a 0.210 acre non-exclusive permanent easement which are fully described in the attached Exhibit A and incorporated into this ordinance for reference, through the Upper Albany West Parkland, identified as Franklin County Tax Parcel No. 010-277286, to Phillips Farm, LLC, an Ohio limited liability Company.

**SECTION 2.** That this grant of easements is a singular case exception and does change either the City's policy concerning non-park use of city parkland or policy regarding third party use of city-owned properties used in city operations, and as a condition of the grant of the temporary and permanent easements, Phillips will enter into a

Restoration Plan Agreement, as approved by the Department of Law, Real Estate Division, which is fully described in the attached Exhibit B and incorporated into this ordinance for reference; and

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

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**Legislation Number:** 0625-2020

**Drafting Date:** 3/3/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Ordinance 2334-2019 authorized the Director of Recreation and Parks to accept and appropriate a grant (\$900,000.00) and matching funds (\$300,000.00) from Ohio Public Works Commission Clean Ohio Fund to apply towards the total acquisition costs for real estate located in the vicinity of East Broad Street and Waggoner Road. This ordinance will provide the additional funds needed to complete the acquisition, authorizing the City Attorney to spend the funds to acquire in good faith certain fee simple title and lesser real estate at this location.

**Background:** In 2019, the Department applied for and received a grant for \$900,000.00 from the Clean Ohio Fund to acquire a 41.5 acre site on the Far East near East Broad and Waggoner Road. It was anticipated that the grant funds and match requirement of \$300,000 would not be sufficient for the entire acquisition cost, and that a second piece of legislation would need to be authorized once the final costs were determined.

The Far East side neighborhoods of Columbus are one of the city’s most underserved areas for parks, open spaces, and conservation lands.

Dysart Run is located on the city’s far-east side, near East Broad Street and Waggoner Road. The stream is a main tributary of Blacklick Creek, and this site is one of the largest remaining forested tracts in the entire Blacklick Creek watershed. The property contains 41.5 acres and is adjacent to a Recreation and Parks natural area along a ravine of Dysart Run, bringing the total conservation area to over 50 acres. The site is listed for sale as potential development land. Acquiring the property provides significant long term preservation of water quality, urban forest, wildlife habitat, and future development of walking paths for area residents.

**Principal Parties:**

N/A

**Emergency Justification:** The properties to be acquired with these funds are listed for sale, and the Department wishes to acquire them before they are not available. The grantor also requires a completion date of 07/31/2020.

**Benefits to the Public:** Protection of the city’s high quality waterways, greenway corridors, ravines, and urban forests. The site is within a rapidly urbanizing area of the city, and preservation of key natural sites is one of the main missions of Recreation and Parks. Conservation of this site relies heavily upon outside funding assistance to achieve these benefits.

**Community Input/Issues:** The project received support from the Far East Area Commission, Friends of Blacklick Creek, and the landowner. During the past decade, residents in these communities, and the city at large, has expressed strong priority for more protected stream corridors, headwater tributaries, access to nature, walking paths, and urban forest conservation.

**Area(s) Affected:** Communities: Far East

**Master Plan Relation:** Protecting the environmental health and resilience of the city’s waterways; providing long term protection corridors for walking and biking and outdoor experiences. Improved and equitable access to trails and greenways.

**Fiscal Impact:** The expenditure of \$1,200,000.00 was legislated for the acquisition costs for real estate located in the vicinity of East Broad Street and Waggoner Road by Ordinance 2334-2019. This ordinance will authorize an additional \$800,000.00, to the previously authorized amount of \$1,200,000.00. \$800,000.00 is budgeted and available from within the Recreation and Parks Voted Bond Fund 7702, Permanent Improvement Fund 7747, and Waggoner Road TIF Fund 7410 to meet the financial obligations of this acquisition. The aggregate total amount authorized, including this modification, is \$2,000,000.00.

To authorize the appropriation of \$198,626.10 from and within the Recreation and Parks Permanent Improvement Fund and Waggoner Road TIF Funds; to authorize the transfer of \$550,000.00 between projects within the Recreation and Parks Bond Fund; to authorize the transfer of \$110,000.00 between Waggoner Road TIF Funds; to amend the 2019 Capital Improvement Budget; to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of East Broad Street and Waggoner Road and contract for associated professional services in order to timely complete the acquisition of the property; to authorize the expenditure of \$800,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund, Permanent Improvement Fund, and Waggoner Road TIF Fund; and to declare an emergency. (\$800,000.00)

**WHEREAS,** it is necessary to authorize the appropriation and transfer of funds from the Waggoner Road TIF Fund 4410 to the Waggoner TIF Capital Fund 7410 to fund this project; and

**WHEREAS,** it is necessary to authorize the appropriation of \$198,626.10 in the Recreation and Parks Permanent Improvement Fund 7747 and Waggoner TIF Capital Fund 7410; and

**WHEREAS,** it is necessary to authorize the transfer of \$550,000.00 between projects within the Recreation and Parks Bond Fund 7702; and

**WHEREAS,** it is necessary to amend the 2019 Capital Improvement Budget Ordinance 1326-2019; and

**WHEREAS,** it is necessary to authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of East Broad Street and Waggoner Road and contract for associated professional services in order to timely complete the acquisition of the property; and

**WHEREAS,** it is necessary to authorize the expenditure of \$800,000.00 from the Recreation and Parks Grant Fund and Voted Bond Fund, Permanent Improvement Fund, and Waggoner Road TIF Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the City Attorney to acquire the properties with these funds that are listed for sale before they are no longer available, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of East Broad Street and Waggoner Road (collectively, “Real Estate”) in order for the Recreation and Parks Department (CRPD) to timely complete the acquisition of the property and the Dysart Run Protection Project. (“Public Project”).

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

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

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

**SECTION 5.** That the transfer of appropriation and cash in the amount of \$110,000.00, or so much thereof as may be needed, is hereby authorized between the Waggoner Road TIF Fund 4410 to the Waggoner TIF Capital Fund 7410 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the appropriation of \$198,626.10 is authorized within the Recreation and Parks Permanent Improvement Fund 7747, Waggoner Road TIF Fund 4410, and Waggoner TIF Capital Fund 7410 per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the transfer of \$550,000.00 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 8.** That the 2019 Capital Improvements Budget Ordinance 1326-2019 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702 / P513000-100000; Acquisition - Misc. (SIT Supported); \$977,892 / (\$550,000) / \$427,892

Fund 7702; P510914-512000; Dysart Run Protection Grant Match (SIT Supported) / \$0 / \$550,000 / \$550,000

Fund 7747; P510758-100000; Far East - Parkland Dedication / \$0 / \$87,850 / \$87,850

**SECTION 9.** That, for the purpose stated in Section 1, the expenditure of \$800,000.00 or so much thereof as

may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Bond Fund 7702, Permanent Improvement Fund 7747, and Waggoner Road TIF Capital Fund 7410 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

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**Legislation Number:** 0649-2020

**Drafting Date:** 3/4/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

1. **BACKGROUND:** Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute up to thirty-seven (37) Water Supply Revolving Loan Account (WSRLA) Loan Agreements totaling approximately \$266.3 million, for construction of up to thirty-seven (37) water system projects as identified in Section 1, under the direction of the Division of Water (DOW). These Capital Improvements Projects have been nominated and await OEPA's approval for financing through the Water Supply Revolving Loan Account (WSRLA) program in Program Year 2021 which runs from July 1, 2020 through June 30, 2021. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

2. **FISCAL IMPACT:** All Loan Administration Fees will be rolled into each loan upon execution of the Loan Agreements. These WSRLA loans will be paid off over a 20-year period from water service fees (the dedicated source of repayment). Water service rate increases have been projected and planned in anticipation of these projects and loans.

To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during Program Year 2021, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

**WHEREAS,** in Program Year 2021 the Department of Public Utilities is scheduled to prepare Loan Applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of up to thirty-seven Capital Improvement Projects under the direction of the Division of Water, the financial assistance for which may be of help in reducing total project costs to the City's water rate payers; and

**WHEREAS,** the low-interest loans will be applied for based upon the availability of funds through the Ohio EPA's WSRLA program and executed upon approval of the Loan Applications by Ohio EPA; and

**WHEREAS**, the WSRLA Loan Application and Loan Agreement documents require the City to submit to the Ohio EPA a certified copy of approved City Council legislation authorizing the Director of the Public Utilities Department to apply for and subsequently execute the WSRLA agreement(s); and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for various loans fro the Ohio EPA and OWDA; Now, Therefore:

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to apply for, accept, and enter into up to thirty-seven (37) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority for the financing of up to thirty-seven (37) Division of Water projects, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, as described, with the "not to exceed" construction costs in parenthesis, as follows:

1	690236-100091	Harrington Ct. Area WL Improvements	(\$ 3,700,000)
2	690236-100092	S. Hampton Rd. Area WL Improvements	(\$ 4,300,000)
3	690236-100094	Thomas Lane Area Water Line Improvements	(\$ 3,200,000)
4	690236-100096	Ziegler Ave. Area WL Improvements	(\$ 5,000,000)
5	690236-100097	South Weyant Ave. Area WL Improvements	(\$ 3,100,000)
6	690236-100098	Chestershire Rd. Area WL Improvements	(\$ 3,700,000)
7	690236-100099	Atwood Terrace Area WL Improvements	(\$ 3,700,000)
8	690236-100100	Greenway Ave. Area WL Improvements	(\$ 3,700,000)
9	690236-100101	Woodland Ave. Area WL Improvements	(\$ 4,300,000)
10	690236-100102	Aragon Avenue Area	
		Water Line Improvements	(\$ 4,300,000)
11	690236-100103	Mock Road Area Water	
		Line Improvements	(\$ 3,700,000)
12	690236-100104	Edsel Avenue Area	
		Water Line Improvements	(\$ 3,800,000)
13	690236-100105	Homestead Drive Area	
		Water Line Improvements	(\$ 3,700,000)
14	690236-100106	Varsity Avenue Area	
		Water Line Improvements	(\$ 3,700,000)
15	690236-100107	Roswell Drive Area	
		Water Line Improvements	(\$ 3,900,000)
16	690236-100112	Transite Pipe	
		Replacement	(\$ 4,300,000)
17	690236-100116	E. Franklinton WL	
		Improvements (2017) - Constr. Phase 3	(\$ 3,700,000)
18	690236-100120	Newton/Bedford WL	
		Improvements	(\$ 700,000)
19	690236-100140	Old Beechwold Area	
		Water Line Improvements	(\$ 3,700,000)

20	690236-100143	Eureka-Fremont Area
Water Line Improvements		(\$ 1,900,000)
21	690236-100144	Kent-Fairwood Area
Water Line Improvements		(\$ 1,300,000)
22	690236-100145	Palmetto/Westgate Water
Line Improvements		(\$ 2,500,000)
23	690278-100005	DRWP Misc.
Improvements - Basin Clarifier Rehab		(\$14,600,000)
24	690291-100002	PAWP Misc. Improves. -
Lime Slaker/Soda Ash Feeder		(\$ 7,300,000)
25	690291-100003	PAWP Control Room
Renovation	(\$ 3,100,000)	
26	690358-100001	Enhanced Metering -
AMI Meters	(\$30,500,000)	
27	690389-100001	HCWP Basin Concrete
Rehabilitation Part 2		(\$36,500,000)
28	690486-100000	HCWP Hypochlorite
Disinfection Improvements		(\$20,000,000)
29	690487-100000	PAWP Hypochlorite
Disinfection Improvements		(\$14,900,000)
30	690502-100000	Dublin Road 30" Water
Line	(\$12,200,000)	
31	690510-100004	HCWP Sludge Disposal
Line Improvements		(\$ 9,200,000)
32	690511-100000	HCWP Intake Structure
& Low Head Dam Rehab		(\$11,000,000)
33	690515-100000	Water Quality Assurance
Lab Renovations	(\$14,000,000)	
34	690533-100002	PAWP Well Pump
Replacemt - CWs #101, #104, and #115		(\$ 9,200,000)
35	690545-100000	HCWP Lime and Soda
Ash Dust Collection System Improvements		(\$ 1,000,000)
36	690552-100000	Plant Drain & Water
System Improvements		(\$ 2,500,000)
37	690588-100001	Olentangy River Road 24
-Inch Water Main-Phase 2		(\$ 4,400,000)

**SECTION 2.** That city water service fee revenues are hereby authorized to be the dedicated source of repayment for the Water Supply Revolving Loan Account loan(s).

**SECTION 3.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

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

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**Legislation Number:** 0650-2020

**Drafting Date:** 3/4/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

This legislation authorizes the Director of the Department of Public Utilities to renew the contract with Hickman Lawn Care, Inc. in the amount of \$90,000.00 for invasive plant management services.

The Department of Public Utilities, Division of Water advertised Invitation to Bid RFQ011905 on March 25, 2019. Nine (9) vendors were solicited and the Director of Public Utilities received bids from two (2) vendors on April 5, 2019. After reviewing and evaluating the bids, the Division of Water recommended the award of the contract be made to Hickman Lawn Care, Inc. as the lowest responsible and responsive bidder.

Services under this agreement are to be provided over a period of three (3) years. Funds for the project shall be subject to review and approval each year of the three-year contract by City Council and the Mayor, along with the Auditor's certification of funds. Notwithstanding any provision in this Agreement to the contrary, the maximum obligation of the City for services described in this agreement for the second phase commencing on March 1, 2020 through February 28, 2021 are estimated at \$90,000.00. Phase 3 costs for the period from March 1, 2021 through February 28, 2022 are estimated at one hundred seventy seven thousand three hundred fifty five dollars (\$177,355.00). The City is not obligated to spend the maximum obligation authorized under this Agreement.

The City may, at any time during the performance of the services under this Agreement, propose a modification of the Contract by a properly authorized written instrument. With the approval of City Council and execution of such modification by both parties hereto, it shall be fully incorporated into this Contract and shall govern all subsequent performance under the Contract.

**SUPPLIER:** Hickman Lawn Care, Inc., MAJ (31-1432478), expires July 19, 2020.

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 money for this contract is budgeted and available within the Water Operating Fund (\$90,000).

\$90,000.00 was spent for services in 2019

\$80,000.00 was spent for services in 2018



\$89,925.00 was spent for services in 2017

To authorize the Director of Public Utilities to renew the Invasive Plant Management contract with Hickman Lawn Care, Inc.; and to authorize the expenditure of \$90,000.00 for the Second phase of the contract from the Water Operating Fund. (\$90,000.00)

**WHEREAS**, the Department of Public Utilities, Division of Water has a need for the identification, removal and mitigation of invasive plants and noxious weed species; and

**WHEREAS**, two bids for the Invasive Plant Management contract were received and publicly opened in the offices of the Director of Public Utilities on April 5, 2019; and

**WHEREAS**, the bid from Hickman Lawn Care, Inc., in the amount of \$534,710.00, was deemed the lowest, most responsive, and responsible bid; and

**WHEREAS**, the Department of Public Utilities now wishes to renew this contract for the Second Phase of the agreement; 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 renew the contract with Hickman Lawn Care, 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 Public Utilities be and hereby is authorized to renew its contract with Hickman Lawn Care, Inc. for Invasive Plant Management services.

**SECTION 2.** That the expenditure of \$90,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance for phase two of this three-year agreement.

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

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

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**Legislation Number:** 0664-2020

**Drafting Date:** 3/5/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to renew and increase an existing Contract for Environmental Regulatory Compliance Support Services with GS-OH, Inc. in the amount of \$200,000.00. This contract provides the Department of Public Utilities Environmental Management System (EMS) support in planning for and ensuring conformity with the ISO 14001:2015 standard by conducting internal annual environmental compliance and EMS audits, preparing for third-party audits (surveillance and

re-certification), preparing and/or conducting environmental training, and providing general support for assessing and ensuring environmental regulatory compliance in order to sustain an effective EMS. In addition, the consultant will assist the Department of Public Utilities in managing its compliance with applicable environmental laws and regulations, including the Clean Water Act, the Clean Air Act, the Safe Drinking Water Act, the Resource Conservation and Recovery Act, the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA), Ohio's Voluntary Clean Up and Brownfields Laws and Regulations, and the Federal Insecticide, Fungicide, and Rodenticide Act. Such assistance will include all aspects of environmental permitting, preparation of Spill Prevention, Control, and Countermeasures Plans, preparation of Stormwater Pollution Prevention Plans, air emission surveys, air emission modeling, and other environmental compliance activities. The consultant will also conduct environmental system and compliance audits, perform tasks related to document control, aspects identification and scoring, the development of environmental management system and environmental training, provide Intelix software support for the Department of Public Utilities, Regulatory Compliance section.

The Department of Public Utilities publicly opened one bid on December 7, 2018. The proposal was reviewed by a three-member evaluation committee and their recommendation was submitted to the Director of Public Utilities on December 18, 2018. The Director of Public Utilities approved the recommendation.

The original contract, PO168284 was established in accordance with Request for Quotation RFQ010822 and authorized under Ordinance Number 0367-2019 and will expire April 15, 2020. In accordance with the bid specifications, the City and GS-OH, Inc. can renew the contract for an additional two (2) years on a year-to-year basis, subject to mutual agreement, availability of funding and approval of Columbus City Council.

The new contract expiration date will be April 15, 2021. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

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

**SUPPLIER:** GS-OH, Inc, FID #62-1736493, Vendor #009789, Expires 2/4/2022. GS-OH, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No.1 is ADD \$200,000.00. Total contract amount including this renewal is \$380,000.00
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and increase is to provide the additional funding necessary for the payment of services to be provided through 4/15/2021.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

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

**FISCAL IMPACT:** A total of \$200,000.00 in additional funding is budgeted and needed for this contract renewal for the Department of Public Utilities.

\$174,135.16 was spent in 2019.

To authorize the Director of Public Utilities to renew a contract for environmental regulatory compliance support services with GS-OH, Inc. for the Department of Public Utilities, to authorize the expenditure of \$12,200.00 from the Power Operating Fund, \$77,600.00 from the Water Operating Fund, \$87,000.00 from the Sewerage System Operating Fund and \$23,200.00 from the Stormwater Operating Fund (\$200,000.00).

**WHEREAS**, the Department of Public Utilities entered into a Contract for Environmental Regulatory Compliance Support Services; and

**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ10822 with GS-OH, Inc. The Department of Public Utilities publicly opened one bid on December 7, 2018. The proposals were reviewed by a three-member evaluation committee and their recommendation was submitted to the Director of Public Utilities on December 18, 2018. The Director of Public Utilities approved the recommendation.

**WHEREAS**, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus. The contract specifications allow for an additional two (2) years on a year-to-year basis with funds being reviewed and approved. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor, and

**WHEREAS**, the vendor has agreed to renew and increase PO168284 at current prices and conditions, and

**WHEREAS**, this Ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code pertaining to contract renewals, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to renew and increase a Contract with GS-OH, Inc. for Environmental Regulatory Compliance Support Services; **now, therefore:**

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. PO168284 with GH-OH, Inc. for Environmental Regulatory Compliance Support Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. Total amount of renewal No. 1 is ADD \$200,000.00. Total contract amount including this renewal is \$380,000.00.

**SECTION 2.** That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized

per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0667-2020

**Drafting Date:** 3/6/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with UCL, Inc. for the Summitview Tank 2020 Painting Improvements Project; in an amount up to \$1,493,160.00; for Division of Water Capital Improvements Project No. 690477-100016, Contract No. 2316.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work consists of 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 the Invitation For Bid (IFB).

Community planning area: 31 - Far Northwest

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

There are currently 37 water tanks in the distribution system and 25 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, tank interiors or exteriors are identified each year to be recoated.

The Summitview tank exterior requires a new coating system. Interior dry area work including dry riser tube and fill pipe is needed. Roof venting will be upgraded to frost free type and various safety improvements will be made to ladders, platforms, and lighting. Anchor lugs will be also installed on roof for fall protection.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened three bids on February 26, 2020 from UCL, Clearcreek Coatings, and American Suncraft Co.

**3.1 PRE-QUALIFICATION STATUS:** UCL, Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

UCL's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,493,160.00. Their Contract Compliance Number is 31-1697362 (expires 1/2/21, Majority) and their DAX Vendor Account No. is 5810. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** There are sufficient funds within the Water G.O. Voted 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 construction contract with UCL, Inc. for the Summitview Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$1,495,160.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; and to amend the 2019 Capital Improvements Budget. (\$1,495,160.00)

**WHEREAS,** three bids for the Summitview Tank 2020 Painting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 26, 2020; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from UCL, Inc. in the amount of \$1,493,160.00; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Summitview Tank 2020 Painting Improvements Project; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS,** it is necessary to authorize an expenditure of funds within the Water G.O. Voted 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 expenditures; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a construction contract for the Summitview Tank 2020 Painting Improvements Project, with UCL, Inc., for the preservation of the public health, peace, property and

safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for the Summitview Tank 2020 Painting Improvements Project with UCL, Inc. (FID #31-1697362), 2025 Stapleton Ct., Cincinnati, OH 45240; in an amount up to \$1,493,160.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

<u>Project ID</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
P690477-100000 (NEW)	Water Storage Tank Pntg.	\$2,250,000	\$754,840	-\$1,495,160
P690477-100016 (NEW)	Summitview Tank Pntg.	\$0	\$1,495,160	+\$1,495,160

**SECTION 4.** That the expenditure of \$1,495,160.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 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.

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**Legislation Number:** 0671-2020

**Drafting Date:** 3/6/2020

**Current Status:** Passed

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with George Kountoupes Painting Co. for the Westgate West Tank 2020 Painting Improvements Project; in an amount up to \$253,000.00; for Division of Water Capital Improvements Project No. 690477-100015, Contract No. 2315.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work 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 the Invitation For Bid (IFB).

Community planning area: 53 - Greater Hilltop

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

There are currently 37 water tanks in the distribution system and 25 of them are maintained by the City of Columbus, Division of Water. To keep these tanks in optimal condition, tank interiors or exteriors are identified each year to be recoated.

The Westgate West tank exterior needs overcoated, interior coating touch ups, and tank leg footer concrete repairs.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened four bids on February 26, 2020 from George Kountoupes Painting, Clearcreek Coatings, American Suncraft Co., and UCL.

**3.1 PRE-QUALIFICATION STATUS:** George Kountoupes Painting Co. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There are no proposed subcontractors on this project.

George Kountoupes Painting's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$253,000.00. Their Contract Compliance Number is 38-1453922 (expires 2/6/22, Majority) and their DAX Vendor Account No. is 7497. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against George Kountoupes Painting Co.

**4. FISCAL IMPACT:** There are sufficient funds within the Water G.O. Voted 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 construction contract with George Kountoupes Painting Co. for the Westgate West Tank 2020 Painting Improvements Project; to authorize an expenditure up to \$255,000.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$255,000.00)

**WHEREAS**, four bids for the Westgate West Tank 2020 Painting Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on February 26, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from George Kountoupes Painting Co. in the amount of \$253,000.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Westgate West Tank 2020 Painting Improvements Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Water G.O. Voted 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 expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to enter into a construction contract for the Westgate West Tank 2020 Painting Improvements Project, with George Kountoupes Painting Co., for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a contract for the Westgate West Tank 2020 Painting Improvements Project with George Kountoupes Painting Co. (FID #31-1697362), 661 Southfield Rd., Lincoln Park, MI 48146; in an amount up to \$253,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**



P690477-100000 (NEW) | Water Storage Tank Pntg. | \$754,840 | \$499,840 | -\$255,000  
P690477-100015 (NEW) | Westgate West Tank Pntg. | \$0 | \$255,000 | +\$255,000

**SECTION 4.** That the expenditure of \$255,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 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.

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**Legislation Number:** 0679-2020

**Drafting Date:** 3/9/2020

**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 BLD Services, LLC for the Lateral Lining - Clintonville 1 Schreyer/Springs, CIP 650872-110176. This project consists of rehabilitation of approximately 200 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 April or May 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 February 12, 2020. Two (2) competitive bids were received. The following bidders submitted bids.

<b>NAME</b>	<b>CC#</b>	<b>Expiration</b>	<b>DAX#</b>	<b>City/State</b>	<b>Status</b>
BLD Services, LLC	72-1512625	1/29/2021	019505	Kenner, LA	MAJ
Musson Brothers, Inc.	39-0880737	4/4/2020	025329	Waukesha, WI	MAJ

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 April or May 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 Schreyer/Springs; to authorize the appropriation and transfer of \$1,298,515.90 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,298,515.90 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. (\$1,300,515.90)

**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 Schreyer/Springs; 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 Schreyer/Springs CIP # 650872-110176 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 Schreyer/Springs 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 \$1,298,515.90 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$1,298,515.90 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 \$1,300,515.90, 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 \$1,298,515.90 (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.

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**Legislation Number:** 0684-2020

**Drafting Date:** 3/10/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish four (4) Universal Term Contracts (UTC) for the option to purchase Personal Safety Products with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical LLC. All City agencies are users of this contract. Personal Safety Products are used to maintain safety of City employees as they do their respective tasks. The term of the proposed option contract would be approximately three (3) years, expiring June 30, 2023, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on February 27, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

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. RFQ014632). Four (4) bids were received.

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

Jendco Safety Supply, Inc., CC004977 expires 2/10/2022, Items: 1, 11-18, 20-22, 24-26, 28-32, 34-35, 37, 39-44, 47-48, 51 and 53-54, \$1.00; and

Fastenal Company, CC007823 expires 12/17/2021, Items: 1-21, 24-25, 27, 29-50 and 52-54, \$1.00; and

Grainger, CC007170 expires 3/4/2022, Items: 2-3, 7, 9-11, 13, 19, 38, 45-46 and 50, \$1.00; and

Bound Tree Medical LLC, CC005886 expires 3/16/2022, Items: 5, 22, 26, 28, 33, 36 and 51, \$1.00

Total Estimated Annual Expenditure: \$300,000.00, All City agencies users

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 BRPO001343. All City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into four (4) Universal Term Contracts for the option to purchase Personal Safety Products with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical LLC; and to authorize the expenditure of \$4.00 from General Budget Reservation BRPO001343. (\$4.00).

**WHEREAS,** the Personal Safety Products UTCs will provide for the purchase of safety items to protect employees while completing their tasks; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on February 27, 2020 and selected the overall lowest, responsive, responsible and best bidders; and

**WHEREAS,** it has become necessary in the usual daily operation of all City agencies to authorize the Director of Finance and Management to enter into four (4) Universal Term Contracts with Jendco Safety Supply, Inc., Fastenal Company, Grainger and Bound Tree Medical, LLC. for the option to purchase Personal Safety 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 enter into the following Universal Term Contracts for the option to purchase Personal Safety Products in accordance with Request for Quotation RFQ014632 for a term of approximately Three (3) years, expiring June 30, 2023, with the option to renew for one (1) additional year, as follows:

Jendco Safety Supply, Inc., Items: 1, 11-18, 20-22, 24-26, 28-32, 34-35, 37, 39-44, 47-48, 51 and 53-54, \$1.00;

and

Fastenal Company, Items: 1-21, 24-25, 27, 29-50 and 52-54, \$1.00; and

Grainger, Items: 2-3, 7, 9-11, 13, 19, 38, 45-46 and 50, \$1.00; and

Bound Tree Medical LLC, Items: 5, 22, 26, 28, 33, 36 and 51, \$1.00

**SECTION 2.** That the expenditure of \$4.00 is hereby authorized from General Budget Reservation BRPO001343 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.

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**Legislation Number:** 0687-2020

**Drafting Date:** 3/10/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This legislation amends Ordinance 1148-2010 passed on July 26, 2010, which levied a special assessment upon the lots and lands of the Special Benefit District specifically benefited by the construction of a parking garage at the southeast corner of the intersection of Fourth and Elm Streets as contemplated in Resolution No. 0132x-2008 and Ordinance No. 1632-2008. Ordinance 1148-2010 allowed for all portions of the assessment collected to be paid to the Sinking Fund and applied to the payment of the bonds issued for the project and applicable interest. The total assessment to be levied was \$14,179,469.00 over a period of 30 years.

Ordinance 1747-2014 submitted to the electors of the City of Columbus a Charter Amendment that would repeal the Sinking Fund of the City effective July 1, 2015. This measure was passed by the electorate on November 4, 2014. This ordinance seeks the authority to amend ordinance 1148-2010 to remove the reference to the Sinking Fund. In addition, the City plans to pay off the debt service associated with the garage at the intersection of Fourth and Elm in advance of the final special assessment collections. Therefore, this ordinance also seeks to continue the collection of the remaining special assessment payments to reimburse the City for the advance debt service payments. Future special assessment collections related to the levy established by ordinance 1148-2010 will be deposited into the Parking Garage Enterprise Fund, 6400. All other terms, conditions, and amounts referenced in Ordinance 1148-2010 related to the assessment remain the same.

**Financial Impact:** There is no financial impact to the budget with respect to this legislation.

To amend Section 4 of Ordinance Number 1148-2010 to remove reference to the Sinking Fund and collect the remaining special assessment payments for the reimbursement of advance debt service payments associated with the parking garage at Fourth and Elm Streets. (\$0.00)

**WHEREAS**, ordinance number 1148-2010, passed on July 26, 2010 levied a special assessment upon the lots and lands of the Special Benefit District specifically benefited by the construction of a parking garage at the southeast corner of the intersection of Fourth and Elm Streets; and

**WHEREAS**, Section 4 of that ordinance required those assessments to be paid into the Sinking Fund; and

**WHEREAS**, the electorate of the City of Columbus voted to repeal the Sinking Fund effective July 1, 2015; and

**WHEREAS**, it has become necessary in the usual daily operation of the City to amend Section 4 of ordinance number 1148-2010 to remove the reference to the Sinking Fund and to revise it to allow the City to continue to collect the remaining special assessment payments to reimburse the City for the advance debt service payments; **NOW, THEREFORE**

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

**SECTION 1.** That Section 4 of Ordinance No. 1148-2010 is hereby amended as follows:

SECTION 4. That said special assessment, and all portions thereof, when collected, shall be paid into ~~the Sinking Fund~~ the Parking Garage Enterprise Fund 6400 and shall be applied to the payment of the bonds issued for the Project and the interest thereon, as the same shall become due ~~and to no other purpose whatsoever.~~ or, in the event that the City has advanced funds to pay debt service due on the bonds in that year, to reimburse the City for such advance, and to no other purpose whatsoever.

**SECTION 2.** That all other terms, conditions, and amounts referenced in Ordinance 1148-2010 related to the assessment shall remain the same.

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

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**Legislation Number:** 0697-2020

**Drafting Date:** 3/11/2020

**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 Contract Purchase Agreement for Light Duty Trucks. This purchase has been approved by the Division of Fleet Management and will replace BT21568.

George Byers Sons, Inc., PA003231/PO121654-1, Light Duty Trucks, expires 6/30/20.

**SUPPLIER:** George Byers Sons, Inc. Vendor #006008 MAJ (FID #31-4139860), Expires 12/04/20.

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:** \$36,587.00 is budgeted in object class 06 Capital Outlay and is needed for this purchase.

\$379,205.75 was spent in 2019 for Trucks and Vehicles on the UTC contracts.

\$61,297.72 was spent in 2018 for Trucks and Vehicles on the UTC contracts.

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 Light Duty Trucks for the Division of Water with George Byers Sons, Inc.; and to authorize the expenditure of \$36,587.00 from the Water Operating Fund. (\$36,587.00)

**WHEREAS**, the Purchasing Office established PA003231 for Light Duty Trucks with George Byers Sons, Inc.; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with George Byers Sons, Inc. in accordance with the terms, conditions and specifications of PA003231 on file in the Purchasing Office; now, therefore,

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Light Duty Trucks with George Byers Sons, Inc. for the Division of Water.

**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 \$36,587.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating); in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0698-2020

**Drafting Date:** 3/11/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**



**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Road and Sewer Maintenance Equipment Parts and Services with The McLean Company. This contract provides for the purchase of Road and Sewer Maintenance Equipment Parts and Services by the Division of Fleet Management to repair City vehicles.

The contract, PO130613, was authorized under Ordinance Number 1790-2018 and will expire August 31, 2020. In accordance with the contract terms, the City and The McLean Company 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 August 31, 2021.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Finance and Management, Division of Fleet Management 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 Road and Sewer Maintenance Equipment Parts and Services with The McLean Company.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Road and Sewer Maintenance Equipment Parts and Services for use by the Division of Fleet Management, and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to Sole Source provisions, and

**WHEREAS,** in accordance with the contract terms, the City and The McLean Company 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 Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to renew a Universal Term Contract with The McLean Company for the option to obtain Road and Sewer Maintenance Equipment Parts and Services; **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 The McLean Company, PO130613, for a period of one year, from August 31, 2020 to and including August 31, 2021.

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

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**Legislation Number:** 0709-2020

**Drafting Date:** 3/12/2020

**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 Refuse Collection Containers with Rehrig Pacific Co. This contract provides for residential 95 and 64 gallon roll out refuse containers citywide for the Division of Refuse Collection.

The contract, PO077480 was established in accordance with Request for Quotation RFQ004845 and authorized under Ordinance Number 1819-2017 and will expire June 30, 2020. In accordance with the bid specifications, the City and Rehrig Pacific Co. 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 June 30, 2021.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Public Service must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Refuse Collection Containers with Rehrig Pacific Co.

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract for Refuse Containers for use by the Division of Refuse Collection; and

**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ004845, with Rehrig Pacific Co., who was deemed the lowest, most responsive, responsible and best bidder; and

**WHEREAS**, in accordance with the bid specifications, the City and Rehrig Pacific Co. 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 Service to authorize the Finance and Management Director to renew a Universal Term Contract with Rehrig Pacific Co. for the option to obtain Refuse Collection Containers; **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 Rehrig Pacific Co., PO077480, for a period of one year, from June 30, 2020 to and including June 30, 2021.

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

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Legislation Number: 0711-2020

Drafting Date: 3/12/2020

Version: 1

Current Status: Passed

Matter Ordinance  
Type:

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Traffic Sign Posts and Street Name Sign Posts with MD Solutions Inc. This contract provides for traffic sign posts for all traffic signs, delineators and street name signs citywide for the Division of Traffic Management.

The contract, PO076706, was established in accordance with Request for Quotation RFQ002888 and authorized under Ordinance Number 0052-2017 and will expire July 1, 2020. In accordance with the bid specifications, the City and MD Solutions Inc. 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 July 1, 2021.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Public Service must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Traffic Sign and Street name sign posts with MD Solutions, Inc.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Traffic Sign and Street name sign posts for use by the Division of Traffic Management; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ002888, with MD Solutions, Inc. deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and MD Solutions Inc. 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 Service to authorize the Finance and Management Director to renew a Universal Term Contract with MD Solutions, Inc. for the option to obtain Traffic sign and Street name sign posts; **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 MD Solutions, Inc., PO076706, for a period of one year, from July 1, 2020 to and including July 1, 2021.

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

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**Legislation Number:** 0712-2020

**Drafting Date:** 3/12/2020

**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 Street Name Sign Brackets with MD Solutions Inc. This contract provides for brackets for street name signs used citywide for the Division of Traffic Management.

The contract, PO083718 was established in accordance with Request for Quotation RFQ005525 and authorized under Ordinance Number 2220-2017 and will expire June 30, 2020. In accordance with the bid specifications, the City and MD Solutions Inc. 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 June 30, 2021.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Public Service must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Street Name Sign Brackets with MD Solutions Inc.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Street Name Sign Brackets for use by the Division of Traffic Management, and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ005525 with MD Solutions Inc. deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and MD Solutions Inc. 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 Service to authorize the Finance and Management Director to renew a Universal Term Contract with MD Solutions Inc. for the option to obtain Street Name Sign Brackets; **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 MD Solutions Inc., PO083718 for a period of one year, from June 30, 2020 to and including June 30, 2021.

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

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Legislation Number: 0725-2020

Drafting Date: 3/13/2020

Version: 1

Current Status: Passed

Matter Ordinance  
Type:

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain Aluminum Sheeting Material with Mandel Metals Inc. This contract provides for Aluminum Sheeting Material and Sign Blanks used for fabrication purposes for the Division of Traffic Management.

The contract, PO125022 was established in accordance with Request for Quotation RFQ009001 and authorized under Ordinance Number 1664-2018 and will expire June 30, 2020. In accordance with the bid specifications, the City and Mandel Metals 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 June 30, 2021.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Department of Public Service must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Aluminum Sheeting Material with Mandel Metals.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Aluminum Sheeting Material for use by the Division of Traffic Management, and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ009001 with Mandel Metals deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS,** in accordance with the bid specifications, the City and Mandel Metals 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 Service to authorize the Finance and Management Director to renew a Universal Term Contract with Mandel Metals for the option to obtain Aluminum Sheeting Material; **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 Mandel Metals, PO125022 for a period of one year, from June 30, 2020 to and including June 30, 2021.

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

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**Legislation Number:** 0727-2020

**Drafting Date:** 3/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Jackson Pike Waste Water Treatment Plant (“JPWWTP”) Sludge Control Building HVAC Replacement Project; in an amount up to \$286,248.00; for Division of Sewerage and Drainage, Treatment Engineering Capital Improvements Project No. 650265-100104.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

Work under this project 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).

Planning Area: 59 - Southwest

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

Many of the HVAC & air purification units are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. A DOSD replacement program was developed under CIP 650265-100100. Replacement of failing HVAC & air purification units will provide proper environmental controls for essential process equipment, electrical equipment, furnishings, structures and documents. The replacement units will help to extend the useful life of the building and all equipment inside and inhibit deterioration.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on March 4, 2020 from General Temperature Control.

**3.1 PRE-QUALIFICATION STATUS:** General Temperature Control and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

General Temperature Control’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$286,248.00. Their Contract Compliance Number is 31-1201236 (expires 11/29/20, Majority) and their DAX Vendor Account No. is 4830. 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 General Temperature Control.

**4. FISCAL IMPACT:** There are sufficient funds within the Sanitary 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 construction contract with General Temperature Control for the Jackson Pike Waste Water Treatment Plant Sludge Control Building HVAC Replacement Project; to authorize an expenditure up to \$288,248.00 within the Sanitary General Obligation Bonds Fund; to

provide for payment of prevailing wage services to the Department of Public Service, Design and Construction Division; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$288,248.00)

**WHEREAS**, one bid for the Jackson Pike Waste Water Treatment Plant (“JPWWTP”) Sludge Control Building HVAC Replacement Project was received and publicly opened in the offices of the Director of Public Utilities on March 4, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from General Temperature Control in the amount of \$286,248.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the JPWWTP Sludge Control Building HVAC Replacement Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Sanitary G.O. Bonds Fund, for the Division of Sewerage and Drainage; 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 expenditures; 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 enter into a construction contract for the JPWWTP Sludge Control Building HVAC Replacement Project, with General Temperature Control, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a construction contract for the JPWWTP Sludge Control Building HVAC Replacement Project with General Temperature Control (FID # 31-1201236), 970 W. Walnut St., Canal Winchester, OH 43110; in an amount up to \$286,248.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6109 - Sanitary G.O. Bonds Fund, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**  
P650265-100100 (NEW) | DOSD HVAC & Air Purif. | \$1,088,500 | \$1,000,252 | -\$88,248

P650265-100104 (NEW) | JPWWTP HVAC Repl. | \$200,000 | \$288,248 | +\$88,248

**SECTION 4.** That the expenditure of \$288,248.00 or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sanitary G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0744-2020

**Drafting Date:** 3/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the issuance of unlimited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$281,490,000 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$281,490,000).

To authorize the issuance of unlimited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$281,490,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$281,490,000.00).

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

See attached file: City of Columbus - Series 2020 Refunding Bonds (Taxable) UTGO Bond Ordinance

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**Legislation Number:** 0745-2020



Drafting Date: 3/16/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the issuance of limited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$160,340,000 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$160,340,000).

To authorize the issuance of limited tax general obligation bonds (federally taxable), in one or more series, in an amount not to exceed \$160,340,000.00 for the purpose of providing funds to advance refund certain outstanding general obligation bonds of the City (\$160,340,000.00).

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

See attached file: City of Columbus - Series 2020 Refunding Bonds (Taxable) - LTGO Bond Ordinance

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Legislation Number: 0756-2020

Drafting Date: 3/17/2020

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 Quality lines Inc. for the Circuit 14060 Reliability Improvements Project; in an amount up to \$1,799,453.30 for the Division of Power.

The goal of this project is to improve the reliability of Circuit 14060. This involves replacing nearly 100 wood distribution poles, 500 cross arms, 300 potted porcelain fused cutouts, 250 gapped lighting arresters, and 17,000 circuit feed of conductor. Additionally, three new electronic re-closers, three gang-operated air breaks, and 21 solid blade disconnects will be installed to improve operational flexibility.

This project includes 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 the Invitation For Bid (IFB).

The planning area for this project is: City-wide (99).

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

Economic Impact involves the improvement of electric reliability in business corridors located on Grant Avenue, Spring Street and Hamilton Avenue.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities opened three bids on February 26, 2020 from Quality Lines Inc. - \$1,799,453.30; U.S. Utility Contractors - \$2,269,474.23; and Thayer Power and Communication Line & Construction Co. - \$3,065,167.19.

**3.1 PRE-QUALIFICATION STATUS:** Quality Lines Inc. has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There is one (1) proposed subcontractor for this project.

Quality lines Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$1,799,453.30. Quality lines Inc.'s Contract Compliance Number is 31-529667 (expires 9/11/21, MAJ); DAX Vendor Account No. is 23933. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** This contract requires a transfer within and expenditure of up to \$1,799,453.30 from the Electricity Bond Fund 6303; and an amendment to the 2019 Capital Improvement Budget in order to align authority.

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

To authorize the transfer within and expenditure of up to \$1,799,453.30 from the Electricity G.O. (General Obligation) Bonds Fund; to authorize the Director of Public Utilities to execute a construction contract with Quality Lines Inc. for the Circuit 14060 Reliability Improvements Project; and to amend the 2019 Capital Improvement Budget. (\$1,799,453.30)

**WHEREAS**, three (3) bids were received and opened on February 26, 2020 from Quality lines Inc.; U.S. Utility Contractors; and Thayer Power and Communication Line & Construction Company in the offices of the Director of Public Utilities; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Quality lines Inc. in the amount of \$1,799,453.30 per the bid tabulation and Quality Factor Form process; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract for the Circuit 14060 Reliability Improvements Project; and

**WHEREAS**, it is necessary to authorize the transfer of \$1,799,453.30 within the Electricity G.O. Bond Fund 6303; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,799,453.30 from the Electricity G.O. (General Obligation) Bonds Fund 6303; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to align authority with the expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Power, Department of Public Utilities, to authorize the Director of Public Utilities to enter into an agreement with Quality Lines Inc. for construction services for the Circuit 14060 Reliability Improvements Project, for the preservation of the public health, peace, property, and safety; and

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

**SECTION 1.** That the Director of Public Utilities hereby authorized to enter into a contract for the Circuit 14060 Reliability Improvements Project with Quality Lines Inc., 2440 Bright Road, Findlay, Ohio 45840; in an amount up to \$1,799,453.30; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power

**SECTION 2.** That the transfer within and expenditure of up to \$1,799,453.30, or so much thereof as may be needed, is hereby authorized in the Electricity G.O. (General Obligation) Bonds Fund 6303, in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2019 Capital Improvement Budget is amended as follows:

<b>FUND</b>	<b>CIP#</b>	<b>Project Name</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Net Change</b>
6303	670878-100000	(carryover)   LED Street Lighting Conversion	\$55,651	\$0	-\$55,651
6303	670878-100000	(Voted 2016) LED Street Lighting Conversion	\$3,143,013	\$1,399,210	-\$1,743,803
6303	670893-100000	(carryover)   Circuit 14060 Rel Imprv	\$0	\$55,651	+\$55,651
6303	670893-100000	(Voted 2016)   Circuit 14060 Rel Impv.	\$0	\$ 1,743,803	+\$1,743,803

**SECTION 4.** That the said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Power.

**SECTION 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 date allowed by law.

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**Legislation Number:** 0774-2020

**Drafting Date:** 3/18/2020

**Current Status:** Passed

The purpose of this legislation is to authorize the Director of Public Utilities to enter into contract modification No. 2 with General Temperature Control, Inc. for the purpose of providing Boiler Maintenance Services for the Department of Public Utilities facilities at the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, the Sewer Maintenance Operations Center, the Dublin Road Water Treatment Plant and the Hap Cremean Water Treatment Plant, FEM Project No. 1502.8. Other Department facilities may be added in the future. The work to be performed under this contract will be mainly boilers and their associated equipment and systems that require inspection, testing, troubleshooting, chemical addition and balancing, maintenance, and repair or replacement of failed components. The work may also include updating of software and firmware for the various boiler system heating units or any boiler associated equipment. Maintenance and repair of piping systems, fees for State Inspections and necessary chemicals are also considered part of the boiler system and therefore part of the required work.

The Department of Public Utilities solicited Competitive Bids for the subject services in accordance with the relevant provisions of Section 329 (RFQ006735). Six hundred ninety-one (691) vendors were solicited. One (1) bid (1 MAJ) was received, on October 4, 2017. General Temperature Control, Inc. was determined to be the lowest, responsive, responsible and best bidder.

The original contract was for one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested. This contract was previously renewed for year 3 of the contract and extended through January 22, 2021. The purpose of this modification #2 is to add funding for needed repairs without extending the term of the contract.

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

**SUPPLIER:** General Temperature Control, Inc. (31-1201236), DAX Vendor #004830, Expires November 29, 2020.

General Temperature Control, Inc. does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this modification No. 2 is \$298,000.00. Total contract amount including this modification is \$1,329,999.00 (Original Contract: \$295,000.00; Supplement PO: \$49,999.00; Ordinance #2901-2018 (Renewal #1): \$287,000.00; Ordinance #1411-2019 (Modification #1): \$300,000.00; Ordinance #2521-2019: \$100,000.00; This Ordinance (Modification #2): \$298,000.00.
2. Reason additional funds were not foreseen: The need for additional funds was provided for at the time of the original contract.
3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.

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

**FISCAL IMPACT:** \$298,000.00 is budgeted and needed for this modification and \$270,000.00 will be funded by the Division of Sewerage and Drainage and \$28,000.00 will be funded by the Division of Water.

\$400,874.22 was spent in 2019

\$184,990.23 was spent in 2018

To authorize the Director of Public Utilities to enter into a contract modification with General Temperature Control, Inc. to provide Boiler Maintenance Services for various facilities of the Department of Public Utilities, and to authorize the expenditure of \$270,000.00 from the Sewerage System Operating Fund and \$28,000.00 from the Water Operating Fund. (\$298,000.00)

**WHEREAS,** bids for Boiler Maintenance Services for the various facilities of the Department of Public Utilities were received by the Director of Public Utilities and opened on October 4, 2017; and

**WHEREAS,** the Division of Sewerage and Drainage recommended that an award be made to the lowest, responsive, and best bidder, General Temperature Control, Inc.; and

**WHEREAS,** the original contract was for one (1) year to and including January 22, 2019. The contract language allows for the Department of Public Utilities to renew the contract for three (3) additional years based upon mutual agreement of the parties, availability of budgeted funds, and approval by City Council; and

**WHEREAS,** the Department of Public Utilities previously renewed the contract and extended it through January 22, 2021; and

**WHEREAS,** the Department of Public Utilities now wishes to modify contract PO098732 with General Temperature Control, Inc. for Boiler Maintenance Services to provide additional funding for needed repairs without extending the term of the contract; and

**WHEREAS,** if unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and Division of Water, to authorize the Director of Public Utilities to modify and increase the current contract for Boiler Maintenance Services with General Temperature Control, Inc.; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to modify its Contract No. PO098732 with General Temperature Control, Inc., 970 West Walnut Street, Canal Winchester, Ohio 43110, for

Boiler Maintenance Services at the various facilities of the Department of Public Utilities, in accordance with the terms and conditions on file in the Office of the Division of Sewerage and Drainage and the Office of the Division of Water. Total amount of modification No. 2 is ADD \$298,000.00. Total contract amount including this modification is \$1,329,999.00.

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

**SECTION 3.** That this modification is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications and renewals.

**SECTION 4.** That the expenditure of \$298,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Materials & Supplies in the amount of \$135,000.00 and 03 Services in the amount of \$135,000.00; and in Fund 6000 in object class 02 Materials & Supplies in the amount of \$11,500.00 and 03 Services in the amount of \$16,500.00, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0785-2020

**Drafting Date:** 3/19/2020

**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 OEM ADS Environmental Flow Monitoring Parts & Service for the Division of Sewerage and Drainage. The Division of Sewerage and Drainage requires parts for Series 3500, 4000, and Flowshark meters. This equipment is used to monitor the flow of storm water throughout the City's sewage system.

**Universal Term Contract Purchase Agreements:**  
OEM ADS Environmental Flow Monitoring Parts and Services

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

Certified Search.

**FISCAL IMPACT:** \$115,000.00 is budgeted and needed for this purchase.

\$346,888.27 was spent in 2019

\$125,441.04 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 OEM ADS Environmental Flow Monitoring parts for the Division of Sewerage and Drainage; and to authorize the expenditure of \$115,000.00 from the Sewerage System Operating Fund. (\$115,000.00)

**WHEREAS**, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of OEM ADS Environmental Flow Monitoring Parts and Service; and

**WHEREAS**, the OEM ADS Environmental Flow Monitoring parts will provide for the purchase of Series 3500, 4000, and Flowshark meters used to monitor the flow of storm water throughout the City's sewage system; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of OEM ADS Environmental Flow Monitoring Parts; 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 OEM ADS Environmental Flow Monitoring Parts.

**SECTION 2.** That the expenditure of \$115,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0787-2020

**Drafting Date:** 3/20/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**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 H.R. Gray & Associates will include construction administration/inspection services for the following projects:

- Division of Sewerage and Drainage, Stormwater Section's Holton Park and Eureka Avenue Green Infrastructure Improvements Project, CIP No. 611030-100000; Planning Area = 52 - Westland; \$67,845.34
- Division of Sewerage and Drainage General Construction projects, CIP No. 650800-100038; Planning Area = 99 - Citywide; \$50,000.00
- Division of Water General Construction projects, CIP No. 690549-100011; Planning Area = 99 - Citywide; \$50,000.00

**PROCUREMENT:** The Department of Public Utilities advertised a Request for Proposals (RFP's) from 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 Ohio**, **EMH&T**, **H.R. Gray & Associates**, **Resource International**, and **Stantec Consulting Services**. (Selected firms are in **bold** below)

<b>Name</b>	<b>CC No.</b>	<b>Exp. Date</b>	<b>Vendor</b>	<b>City/State</b>	<b>Status</b>
CTL Engineering	31-0680767	8/1/2020	004209	Columbus, OH	MBE
<b>DLZ Ohio</b>	31-1268980	1/2/2021	004939	Columbus, OH	MBR
<b>EMH&amp;T</b>	31-0685594	12/17/2021	004214	Columbus, OH	MAJ
<b>HR Gray</b>	31-1050479	6/26/2021	004640	Columbus, OH	MAJ
Prime CMS	31-0803677	2/28/2021	024771	Columbus, OH	MAJ
Quality Control	34-1545509	4/2/2020	025185	Bedford, OH	MAJ
<b>Resource Intl.</b>	31-0669793	5/21/2020	004197	Columbus, OH	MAJ
Smoot	31-1224826	3/30/2020	004871	Columbus, OH	MBE
<b>Stantec</b>	11-2167170	8/1/2021	000462	Columbus, OH	MAJ



True Inspection 26-1737051 10/31/2022 011399 Columbus, OH MBR

**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.

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

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

**Contract Compliance No.:** H.R. Gray & Associates | 31-1050479 | Exp. 6/26/21 | MAJ

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

**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.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against H.R. Gray & Associates.

**Fiscal Impact:**

A transfer of \$2,845.34 is needed within the Storm Sewer Bonds Fund, Fund No. 6204.

There are sufficient funds within the Sanitary G.O. Bonds Fund, Fund No. 6109.

There are sufficient funds within the Water G.O. Bonds Fund, Fund No. 6006.

An amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into an agreement for Construction Administration and Inspection Services with H.R. Gray & Associates for various sewer and water projects; to authorize a transfer and expenditure up to \$67,845.34 within the Storm Sewer Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Sanitary G.O. Bonds Fund; to authorize an expenditure up to \$50,000.00 within the Water G.O. Bonds Fund; and to amend the 2019 Capital Improvements Budget. (\$167,845.34)

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

**WHEREAS,** H.R. Gray & Associates 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 a construction administration and inspection agreement with H.R. Gray & Associates for the following projects: Division of Sewerage and Drainage, Stormwater Section's Holton Park and Eureka Avenue Green Infrastructure Improvements Project, CIP No. 611030-100000; Division of Sewerage and Drainage General Construction projects, CIP No. 650800-100038; and Division of Water General Construction projects, CIP No. 690549-100011; and

**WHEREAS**, it has become necessary in the usual daily operation of the Divisions of Sewerage and Drainage and Water, Department of Public Utilities, to authorize the Director to enter into a professional engineering services agreement with H.R. Gray & Associates 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 a professional engineering services agreement with H.R. Gray & Associates 3770 Ridge Mill Drive, Columbus, OH 43206; 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 expenditure of \$67,845.34 or so much thereof as may be needed, is hereby authorized in Fund 6204, Storm Sewer Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund No. 6109 - Sanitary G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$50,000.00 or so much thereof as may be needed, is hereby authorized in Fund No. 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the 2019 Capital Improvements Budget is hereby amended in Fund 6204 - Storm Sewer Bonds Fund, per the accounting codes in the attachment to this ordinance.

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P611037-100000 (NEW) | Krieger Ct. SSI's | \$649,872 | \$647,027 | -\$2,845

P611030-100000 (NEW) | Holton /Eureka GI Imp's | \$65,000 | \$67,845 | +\$2,845

**SECTION 6.** That said engineering company, H.R. Gray & Associates, shall conduct the work to the satisfaction of the Director of Public Utilities, the respective Administrators of the Division of Water, Division of Power, and Division of Sewerage and Drainage.

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

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

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**Legislation Number:** 0794-2020

**Drafting Date:** 3/23/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles. The City of Columbus and COTA have jointly constructed a satellite compressed natural gas fueling facility on COTA's property, located at 1400 McKinley Avenue. This fueling facility is owned and operated by COTA, but is subject to certain access and use rights of the City of Columbus for the purpose of fueling City vehicles. In connection with the construction of this fueling facility, the City and COTA entered into a Facilities Operating Agreement. This seven (7) year agreement was entered into in 2015 and authorizes the City to fuel its vehicles at the facility. This agreement also establishes the cost of the CNG fuel purchased from COTA by the City. The fuel cost is a floating rate based on the following cost elements; natural gas commodity cost, electricity rate at the fueling facility, cost of maintenance of equipment, insurance costs associated with the facility, and certain capital infrastructure costs. The City has been fueling at the COTA site since 2018.

Central Ohio Transit Authority Federal Tax ID# 31-0800546

**Fiscal Impact:** This ordinance authorizes an expenditure of \$200,000 from the Fleet Management Operating Fund with COTA for compressed natural gas for fueling use by City vehicles. In 2019, the Fleet Management Division expended \$626,213.00 for compressed natural gas fuel. In 2018, \$617,670.00 was expended.

To authorize the Director of Finance and Management to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles; and to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund. (\$200,000.00)

**WHEREAS,** the City of Columbus and the Central Ohio Transit Authority (COTA) have jointly constructed a satellite compressed natural gas fueling facility on COTA's property, located at 1400 McKinley Avenue; and

**WHEREAS,** in connection with the construction of this fueling facility, the City and COTA entered into a seven (7) year Facilities Operating Agreement; and

**WHEREAS,** this Facilities Operating Agreement authorizes the City to fuel its vehicles at the facility; and

**WHEREAS**, it is necessary to authorize the expenditure of \$200,000.00 from the Fleet Management Operating Fund for the purchase of compressed natural gas fuel; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas for fueling use by City of Columbus vehicles **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 establish purchase orders with the Central Ohio Transit Authority (COTA) for the purchase of compressed natural gas (CNG) for fueling use by City of Columbus vehicles.

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

**See Attached File: Ord 0794-2020 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 funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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**Legislation Number:** 0797-2020

**Drafting Date:** 3/23/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of Public Utilities to renew and increase an existing Contract for Liquid Land Application of Biosolids with Regional Storage Services with Synagro Central, LLC in the amount of \$800,000.00. This contract provides for the Department of Public Utilities, Division of Sewerage and Drainage

the service of applying sewage sludge for agricultural purposes. The work generally shall include: the agronomic land application of up to 10% Total Solids (TS) liquid biosolids, tank pumping and cleaning services, and the transport of 25% TS dewatered biosolids cake. The Contractor is responsible for professional management of the Liquid Land Application of Biosolids with Regional Storage program, which generally includes preparing site authorization requests, samples, daily activity reports, weekly progress reports, invoices and submitting this information to the City's Project Manager. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility.

The Department of Public Utilities solicited Requests for Proposals (RFP) in accordance with the relevant provisions of City Code Chapter 329 (Solicitation SA003857) relating to professional service contracts. Two hundred forty-seven (247) vendors (220 MAJ, 3 MBR, 13 M1A, 10 F1, 1 AS1) were solicited and two proposals (2 MAJ) were received and opened on April 15, 2011. Discussions and negotiations with the selected firm resulted in the award of the contract to Synagro Central, LLC. The original contract was in effect for one (1) year to and including August 4, 2016. The contract language allows for the Department of Public Utilities to extend the contract for nine (9) additional years, on a year-to-year basis upon mutual agreement, availability of budgeted funds and approval of Columbus City Council. This will be the 8th renewal of the contract. This legislation seeks to add funding to the contract and extend the contract term to and including August 4, 2021. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

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

**SUPPLIER:** Synagro Central LLC, FID #76-0612568, Vendor #010213, Expires July 23, 2021, MAJ  
Synagro Central LLC does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No.8 is ADD \$800,000.00. Total contract amount including this modification is \$4,601,108.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and increase is to provide the additional funding necessary for the payment of services to be provided through August 4, 2021.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** A total of \$800,000.00 in additional funding is budgeted and needed for this contract renewal for the Division of Sewerage and Drainage.

\$850,297.87 was spent in 2019.  
\$1,020,233.55 was spent in 2018.

To authorize the Director of Public Utilities to enter into a planned renewal with Synagro Central, LLC to provide Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewerage System Operating Fund. (\$800,000.00)

**WHEREAS**, the Department of Public Utilities has a contract with Synagro Central, LLC for the purpose of providing Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage; and

**WHEREAS**, the Department of Public Utilities solicited Requests for Proposals (RFP) in accordance with the relevant provisions of Chapter 329 of the City Code (Solicitation SA003857) relating to professional service contracts. Discussions and negotiations with the selected firm resulted in the award of the contract to Synagro Central, LLC; and

**WHEREAS**, this contract provides the Department of Public Utilities, Division of Sewerage and Drainage the service of applying sewage sludge for agricultural purposes. The contract is utilized by the Southerly Wastewater Treatment Plant, Jackson Pike Wastewater Treatment Plant, and the Compost Facility; and

**WHEREAS**, the term of this contract is for the period of one (1) year from the date of execution by the City of Columbus. The contract specifications allow for nine (9) one (1) year extensions on a year to year basis with funds being reviewed and approved for each subsequent year of the ten (10) year contract. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS**, the Department of Public Utilities wishes to renew EL017367 with Synagro Central, LLC for Liquid Land Application of Biosolids with Regional Storage Services to provide additional funding and extend the term of the contract to and including August 4, 2021; and

**WHEREAS**, the vendor has agreed to renew and increase EL017367 at current prices and conditions, and it is in the best interest of the City of Columbus to exercise this option; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to renew and increase the contract with Synagro Central, LLC for Liquid Land Application of Biosolids with Regional Storage Services, for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. EL017367 with Synagro Central, LLC, 435 Williams Court, Suite 100, Baltimore, MD 21220, for Liquid Land Application of Biosolids with Regional Storage Services for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 8 is ADD \$800,000.00. Total contract amount including this renewal is \$4,601,108.00.

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

**SECTION 3.** That the expenditure of \$800,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0799-2020

**Drafting Date:** 3/24/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This legislation authorizes the Franklin County Municipal Court, Clerk of Court (hereinafter "Municipal Court Clerk") to renew the contract with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services in the amount of \$57,062.95.

Ordinance 1195-2019 authorized the Municipal Court Clerk to enter into the (1) year contract with an option to renew for three (3) additional one (1) year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services in the amount of \$54,887.47.

Ordinance 0806-2002 passed by Council on May 20, 2002, established a contract between Oracle USA, Inc. and the Franklin County Municipal Court for the restructuring of the Oracle licensing and support services for

CourtView 2000, the Municipal Court Clerk case management system. Oracle support and maintenance has been ongoing since 2002.

**Bid Information:**

A formal bid process for the Oracle services was conducted through RFQ012081 in accordance with Columbus City Code. The Municipal Court Clerk received two (2) proposals. The proposals were reviewed by a committee of three and evaluated in accordance with the committee's criteria. Vaske Computer, Inc. achieved the highest score. In agreement with the committee, the Municipal Court Clerk awarded the bid to Vaske Computer, Inc.

**Compliance number:** Vaske Computer, Inc. compliance # 41-1755909

Expiration Date: 4/22/2021

Vendor Number: 007862

**Contracts:**

Ordinance: 1195-2019; PO172874 \$54,887.47

Ordinance: 0799-2020; \$57,062.95

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

**Emergency:** There is an immediate need to enter into a contract with Vaske Computer, Inc. for the continuity of Oracle software licenses updates, maintenance and support services.

**Fiscal Impact:** The amount of \$57,062.95 is available within the Municipal Court Clerk Computer Fund.

To authorize the Municipal Court Clerk to renew a contract with Vaske Computer, Inc. for the Oracle software licenses, maintenance and support services; to authorize the expenditure of \$57,062.95 from the Municipal Court Clerk Computer Fund; and to declare an emergency. (\$57,062.95)

**WHEREAS,** Ordinance 1195-2019 authorized the Municipal Court Clerk to enter into the one year contract with an option to renew for three additional one year terms with Vaske Computer, Inc. for Oracle software licenses, maintenance and support services; and

**WHEREAS,** it is necessary to renew the contract with Vaske Computer, Inc. for ongoing Oracle software licenses, maintenance and support services for the Municipal Court Clerk case management system for the first renewal year; and

**WHEREAS,** an emergency exists in the usual daily operation of the Municipal Court Clerk's Office in that it is immediately necessary to authorize the Clerk to renew the contract with Vaske Computer, Inc. for ongoing and uninterrupted software license updates and support services, thereby preserving the City's public health, peace, safety, and welfare; now therefore

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



**SECTION 1.** That the Municipal Court Clerk be, and is hereby, authorized to renew the contract with Vaske Computer, Inc. for Oracle software maintenance and support services for the first renewal year.

**SECTION 2.** That the expenditure of \$57,062.95 or so much thereof as may be necessary, is hereby authorized in Fund 2227 (Computer Fund), Dept-Div 2601 (Municipal Court Clerk), Object Class 03 (contractual 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.

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**Legislation Number:** 0800-2020

**Drafting Date:** 3/24/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This Council is being asked to approve the Petition, and the Articles of Incorporation of the University Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to ORC 1710.

The Petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

In 2015 a petition to create a new SID in the University area to be known as the University District Special Improvement District (SID) was approved by Council. The property owners initiated a petition process in which the owners of at least 75% of the area of all real property located within the District signed, acknowledging that they are interested in the creation of the University Special Improvement District and they approved of the Plan for Improvements and Services to be provided by the University SID. The petition was accepted and approved by Columbus City Council by Ordinance 0641-2015, passed on March 23, 2015.

The current term of the University Special Improvement District will conclude in December 2020.

A one petition process has been initiated in which at least 60% of the property owners within the District signed that they are interested in reauthorizing the SID and they approve of the plan for improvements and services to be provided by the SID.

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

Emergency action is requested to allow the University District Special Improvement District of Columbus, Inc. to continue the reauthorization of their Special Improvement District without interruption.

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

To approve the University District Special Improvement District of Columbus, Inc., Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district; and

**WHEREAS**, the property owners located in the University SID area have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the University Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS**, Section 1710.02 further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and,

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council, represents 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it is determination of this Council that the SID is a valuable tool for continuing to further economic development and a means of continuing to revitalize the downtown area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to approve the petition and the Articles of Incorporation for the University Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; and

**NOW, THEREFORE,**

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

**Section 1.** That the Petition for the reauthorization of the University Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the University Special Improvement District of Columbus, Inc. now on file with the Clerk of the Columbus City Council, are hereby approved.

**Section 2.** 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0802-2020

**Drafting Date:** 3/24/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This Council is being asked to approve the Petition, and the Articles of Incorporation of the Capital Crossroads Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to ORC 1710.

The Petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

The Council is also being asked to also approve the inclusion of City-owned property as part of the Special Improvement District.

At the request of property owners in the core of Downtown, City Council authorized the creation of the Capital Crossroads Special Improvement District of Columbus, Inc. (Capital Crossroads SID) in 2001 to begin collecting assessments for services in the SID area. The Capital Crossroads SID has operated successfully since its inception and the property owners reauthorized the Capital Crossroads SID in 2006, 2011 and 2016 with Council's consent. City Council approved the addition of the Transit Services Plan for the Capital Crossroads SID at the request of property owners in 2017.

The property owners now request reauthorization of the Base Services Plan for an additional four-year period (2022-2025) and the Transit Services Plan for an additional five-year period (2021-2025), both with slightly different boundaries.

In reauthorizing the Capital Crossroads SID, property owners are initiating a one-petition process in which property owners representing at least 60% of the frontage of property, per Ohio Revised Code Chapter 1710 (ORC Chapter 1710) within the District, signed a petition approving the Plans for Services to be provided by the Capital Crossroads SID.

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

Emergency action is requested to allow the Capital Crossroads Special Improvement District of Columbus, Inc. to continue the reauthorization of their Special Improvement District without interruption.

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

To approve the Capital Crossroads Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation; to approve the Base Services Plan and Transit Services Plan in said district and the inclusion of properties of the municipal corporation in said plans; and to declare an emergency.

**WHEREAS,** Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDS), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district; and

**WHEREAS,** the property owners located in the downtown area have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the Capital Crossroads Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS,** Section 1710.02 further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and,

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council, represents at least 60% of the front footage of the property located in the SID and to be assessed for the Base Services Plan, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council, represents at least 60% of the front footage of the property located in the SID and to be assessed for the Transit Services Plan, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it has been determined by this Council that the SID is a valuable tool for continuing further economic development and a means of continuing to revitalize the downtown area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to approve the petition and the Articles of Incorporation for the Capital Crossroads Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Petition for the reauthorization of the Capital Crossroads Special Improvement District of Columbus, Inc., the Base Services Plan, the Transit Services Plan, and the Articles of Incorporation of the Capital Crossroads Special Improvement District of Columbus, Inc. now on file with the Clerk of the Columbus City Council, are hereby approved.

**Section 2.** That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.

**Section 3.** 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0805-2020

**Drafting Date:** 3/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

Pursuant to Ordinance numbers 1442-63, 1843-97, and 827-57, the City agreed to transfer a number of streets and alleys (“right-of-way”) to various owners over the years to allow the parcels to be combined by the County Auditor’s Office for a future project. Within the above mentioned ordinances the City retained easements for existing utilities. The Department of Public Service recently received a request from CHI Franklinton, LP, the current owner of the properties, asking that the City release the reserved easements over these areas to clear title and allow the site to be redeveloped. The project is known as Cover My Meds and planned to consist of 312,782 square feet of office building, surface parking lot, and garage with an estimated cost of \$100,000,000.00. After receipt of this request the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for

this easement located within the requested area and that they have no objections to the portion of the easements being released. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary to release these easements as described and depicted on the attached exhibits. The City will receive a total of \$500.00 to be deposited in Fund 7748, project P537650, for release of the easements so the title can be cleared and land redeveloped.

**2. Fiscal Impact**

No City funds will be required for the release of the easements. The City will receive a total of \$500.00 to be deposited in Fund 7748, project P537650, for releasing the easements.

To authorize the Director of the Department of Public Service to execute those documents necessary to release easements in the vicinity of Hartford Avenue and John Street as requested by CHI Franklinton, LP, for their Cover My Meds project. (\$0.00)

**WHEREAS**, Pursuant to Ordinance numbers 1442-63, 1843-97, and 827-57, the City agreed to transfer various streets and alleys (“right-of-way”) to various owners over the years to allow the parcels to be combined by the County Auditor’s Office for a future project. Within the above mentioned ordinances the City retained easements for existing utilities; and

**WHEREAS**, the Department of Public Service recently received a request from CHI Franklinton, LP, the current owner of the properties, asking that the City release the reserved easements over these areas to clear title and allow the site to be redeveloped; and

**WHEREAS**, the project is known as Cover My Meds and is planned to consist of 312,782 square feet of office building, surface parking lot, and garage with an estimated cost of \$100,000,000.00; and

**WHEREAS**, the Department of Public Service, Division of Infrastructure Management, verified with all the public and private utility companies that there are no public utilities or need for this easement located within the requested area and that they have no objections to these portions of the easements being released; and

**WHEREAS**, the City will receive a total of \$500.00 to be deposited in Fund 7748, project P537650, for release of the easements so the title can be cleared and land redeveloped; and

**WHEREAS**, the Director of the Department of Public Service is authorized to execute those documents necessary to release the easement areas as described below and on the attached exhibit to allow the area to clear title for this site; **NOW, THEREFORE;**

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

**SECTION 1.** That the Director of the Department of Public Service is authorized to execute those documents necessary to release the easements as described below and depicted on the attached exhibit and approved by the Real Estate Department, City Attorney’s Office, to-wit:

**Easement Area to be released:**

**0.242 ACRE**

Situated in the State of Ohio, County of Franklin, City of Columbus, located in Virginia Military District Survey

Number 1393, being across that 1.055 acre tract as conveyed to CHI Franklinton, LP by deed of record in Instrument Number 201902210020129, across that portion of John Street as dedicated in that subdivision entitled "Caputo's Addition No. 2" of record in Plat Book 10, Page 320 as released for sale by Ordinance Number 1843-97, those Alleys as dedicated by said Plat Book 10, Page 320 and as vacated by Ordinance Number 1442-63 and 827-57, (all references refer to the records of the Recorder's Office, Franklin County, Ohio) and being described as follows:

**BEGINNING** at the intersection of the northerly right of way line of said John Street (50') and the easterly right of way line of Hartford Avenue (50') at the southwesterly corner of Lot 92 of said "Caputo's Addition No. 2" and in the westerly line of said 1.055 acre tract;

**Thence** South 85° 58' 19" East, across said 1.055 acre tract, with the southerly line of said Lots 90 thru 92 of said "Caputo's Addition No. 2" and the northerly line of said Vacated John Street, a distance of 97.12 feet to a point;

**Thence** North 40° 14' 11" East, continuing across said 1.055 acre tract, with the westerly line of said Vacated Alley, an easterly line of said Lot 90, a distance of 5.91 feet to a corner thereof;

**Thence** North 13° 33' 19" West, with an easterly line of said Lot 90, a distance of 9.48 feet to a point in a northerly line of said 1.055 acre tract and in the southerly line of that 2.288 acre tract as conveyed to OBM HQ, LLC by deed of record in Instrument Number 201902070015372;

**Thence** across said Vacated Alley, with the line common to said 1.055 acre tract and said 2.288 acre tract, with the arc of a curve to the right, having a central angle of 03° 50' 46", a radius of 230.00 feet, an arc length of 15.44 feet, a chord bearing of South 89° 53' 31" East and chord distance of 15.44 feet to the easterly line of said Vacated Alley;

**Thence** South 13° 33' 19" East, across said 1.055 acre tract and the westerly line of that 0.0389 and 0.677 acre tracts as conveyed to GFS Chemicals, Inc. by deed of record in Official Record 27612H07, a distance of 209.66 feet to a southeasterly corner of said Vacated Alley, the northeasterly corner of Lot 44 of said "Caputo's Addition No. 2";

**Thence** North 85° 58' 19" West, across said 1.055 acre tract and with the southerly line of said Vacated Alley, with the northerly line of Lots 44 thru 48 of said "Caputo's Addition No. 2", a distance of 143.44 feet to the westerly line of said 1.055 acre tract, the easterly line of that tract conveyed to GFS Chemicals, Inc. by deed of record in Instrument Number 201705040060075;

**Thence** North 04° 00' 57" East, across said Vacated Alley, with the easterly line of said GFS Chemicals, tract, a distance of 15.00 feet to a southwesterly corner of Lot 87 of said "Caputo's Addition No. 2;

**Thence** South 85° 58' 19" East, across said 1.055 acre tract, with the northerly line of said Vacated Alley, the southerly line of Lots 87 thru 89, a distance of 118.00 feet to a point;

**Thence** North 45° 34' 17" East, with the easterly line of said Lot 89 and the westerly line of said Vacated Alley, a distance of 5.50 feet to a point;

**Thence** North 13° 33' 19" West, continuing across said 1.055 acre tract, and the westerly line of said Vacated

Alley, the easterly line of said Lot 89, a distance of 121.56 feet to a northeasterly corner of said Lot 89;

**Thence** North 85° 58' 19" West, continuing across said 1.055 acre tract and with the northerly line of said GFS chemicals Inc. tract, with the southerly line of said Vacated John Street, the northerly line of said Lots 86 thru 89, a distance of 117.95 feet to the northwesterly corner of Lot 86 of said "Caputo's Addition No. 2", the easterly right of way line of said Hartford Avenue;

**Thence** North 04° 00' 57" East, with the westerly line of said 1.055 acre tract, a distance of 50.00 feet to the **POINT OF BEGINNING**, containing 0.242 acre, more or less.

EVANS, MECHWART, HAMBLETON AND TILTON, INC.

**SECTION 2.** That the City will receive a total of \$500.00 to be deposited in Fund 7748, project P537650, for release of the easements so the title can be cleared and land redeveloped.

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

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**Legislation Number:** 0808-2020

**Drafting Date:** 3/25/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This Council is being asked to approve the Petition and the Articles of Incorporation of the Discovery Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation organized pursuant to ORC 1710.

The Petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

The Council is also being asked to also approve the inclusion of City-owned property as part of the Special Improvement District.

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

Emergency action is required to allow the Discovery Special Improvement District of Columbus, Inc. to continue the reauthorization of their Special Improvement District in a timely manner.

At the request of property owners on the east side of Downtown, City Council authorized the creation of the Discovery Special Improvement District of Columbus, Inc. (Discovery SID) in 2006 to begin collecting assessments for services in the SID area. The Discovery SID has operated successfully since its inception and the property owners reauthorized the Discovery SID in 2010 and 2015 with Council's consent. The property owners now request reauthorization for an additional five-year period (2021 to 2025) with slightly different boundaries (map attached).

A one-petition process has been initiated in which owners representing at least 60% of the property frontage within the District signed that they are interested in reauthorizing the SID and they approve of the plan for

improvements and services to be provided by the SID.

A companion resolution is being presented simultaneously that approves the Plan for Services of the Discovery SID.

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

To approve the Discovery Special Improvement District of Columbus, Inc. Petition for re-authorization and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts (SIDs), by non-profit corporations governed by trustees elected by the property owners for the provision of special services in designated district; and

**WHEREAS**, the property owners located in the Discovery Special Improvement Development area have initiated a petition to reauthorize the SID and have filed the petition with the Clerk of the Columbus City Council along with the Articles of Incorporation of the Discovery Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS**, Section 1710.02 further excludes the property owned by the municipal corporation unless the municipal corporation specifically authorizes its property to be included in the district; and,

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by this Council, represent at least 60% of the front footage of the property located in the SID, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it has been determined by this Council that the SID is a valuable tool for continuing further economic development and a means of continuing to revitalize the downtown area; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Economic Development Division, in that it is immediately necessary to approve the petition and the Articles of Incorporation for the Discovery Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; and **NOW, THEREFORE**,

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

**Section 1.** That the Petition for the reauthorization of the Discovery Special Improvement District of Columbus, Inc. and the Articles of Incorporation of the Discovery Special Improvement District of Columbus, Inc. now on file with the Clerk of the Columbus City Council, are hereby approved.

**Section 2.** That the properties of the City of Columbus abutting upon the streets described in the Petition are hereby authorized to be included in the district.

**Section 3.** 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 its passage if the Mayor neither approves nor



vetoed the same.

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**Legislation Number:** 0810-2020

**Drafting Date:** 3/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is to request the Council to approve the Petition, and the Articles of Incorporation (Attached) of the Franklinton Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation.

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district.

The City of Columbus currently has six Special Improvement Districts known as (SIDS): they are the Capital Crossroads SID, Discovery SID, Short North SID, Morse Road SID, University District SID and the East Main Street SID.

We now have a petition to approve a new SID in the Franklinton area between I-70 and Lucas Street on Broad Street to be known as the Franklinton Special Improvement District (Franklinton SID) within the boundaries of the map, included in the Petition.

The property owners have initiated a one petition process in which the owners of at least 60% of the front footage of all real property located within the District signed, acknowledging that they are interested in the creation of Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the Franklinton SID.

The petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

The Council is also being asked to approve the inclusion of a City owned property (or City owned properties) as part of the Special Improvement District.

Emergency action is required to allow the Franklinton Special Improvement District of Columbus, Inc. to continue to establish a Special Improvement District in a timely manner.

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

To approve the Franklinton Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**WHEREAS,** Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of Special Improvement District, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

**WHEREAS,** the property owners located in the Franklinton area have initiated a petition to create the Franklinton Special Improvement District of Columbus, Inc., and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the Franklinton Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS,** the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by the Council, represents sixty percent (60%) of front footage all real property located within the District, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS,** it has been determined by Columbus City Council that the Special Improvement District is a valuable tool for furthering economic development and a means of continuing to revitalize the Franklinton area; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition, and the Articles of Incorporation for the Franklinton Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; NOW, THEREFORE,

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

**Section 1.** That the Petition for the creation of the Franklinton Special Improvement District, and the Articles of Incorporation of the Franklinton Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus city Council, are hereby approved.

**Section 2.** That the property of the City Columbus abutting upon the street described in the Petition is hereby authorized to be included in the district.

**Section 3.** 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0812-2020

**Drafting Date:** 3/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation is to request the Council to approve the Petition, and the Articles of Incorporation (Attached) of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc., an Ohio not-for-profit corporation.

Chapter 1710 of the Ohio Revised Code, effective September 29, 1994 provides for the creation of Special Improvement Districts, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district.

The City of Columbus currently has six Special Improvement Districts known as (SIDS): they are the Capital Crossroads SID, Discovery SID, Short North SID, Morse Road SID, University District SID and the East Main Street SID.

We now have a petition to approve a new SID in the 5th Avenue and 4th Street area to be known as the 5th Avenue and 4th Street Special Improvement District (5th Avenue and 4th Street SID) within the boundaries of the map, included in the Petition.

The property owners have initiated a one petition process in which the owners of at least 60% of the front footage of all real property located within the District signed, acknowledging that they are interested in the creation of Special Improvement District and they approve of the Plan for Improvements and Services to be provided by the 5th Avenue and 4th Street SID.

The petition and Articles of Incorporation are on file with the Clerk of the Columbus City Council.

The Council is also being asked to approve the inclusion of City owned properties as part of the Special Improvement District.

Emergency action is required to allow the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. to continue to establish a Special Improvement District in a timely manner.

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

To approve the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc. Petition and Articles of Incorporation and the inclusion of the properties owned by the City of Columbus in said district; and to declare an emergency.

**WHEREAS**, Chapter 1710 of the Revised Code, effective September 29, 1994 provides for the creation of

Special Improvement District, by non-profit corporations governed by trustees elected by the property owners for the provision of special services in a designated district; and

**WHEREAS**, the property owners located in the 5th Avenue and 4th Street area have initiated a petition to create the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc., and have filed the petition with the Columbus City Council along with the Articles of Incorporation of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc., an Ohio non-profit corporation, created pursuant to Chapter 1710.02 of the Revised Code; and

**WHEREAS**, the Clerk of Columbus City Council finds that the property owners per the signed Petition, if authorized by the Council, represents 60% of front footage all real property located within the District, all as provided by Section 1710.02 of the Revised Code; and

**WHEREAS**, it has been determined by the Columbus city Council that the Special Improvement District is a valuable tool for continuing further economic development and a means of continuing to revitalize the 5th Avenue and 4th Street area; and,

**WHEREAS**, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to approve the Petition, and the Articles of Incorporation for the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc., all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**Section 1.** That the Petition for the creation of the 5th Avenue and 4th Street Special Improvement District, and the Articles of Incorporation of the 5th Avenue and 4th Street Special Improvement District of Columbus, Inc., now on file with the Clerk of the Columbus city Council, are hereby approved.

**Section 2.** That the property of the City Columbus abutting upon the street described in the Petition is hereby authorized to be included in the district.

**Section 3.** 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 its passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0813-2020

**Drafting Date:** 3/25/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. Background**

The City of Columbus, Department of Public Service, received a request from Craig Moncrief on behalf of Savko Brothers Properties II, LLC, asking that the City sell them an approximate 18,775 square foot portion (0.431 acres) of the unimproved right-of-way of Jasonway Avenue located in the vicinity of the intersection of Jasonway Avenue and Shuster Lane.

Transfer of this right-of-way is primarily for landscaping improvements. The Department of Public Service has agreed to sell the right-of-way as described below 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 that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's

Office asking that they establish a value for this right-of-way and a value of \$46,937.50 was established. This request went before the Land Review Commission on June 20, 2019. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Savko Brothers Properties II, LLC, at the cost of \$46,937.50.

## **2. FISCAL IMPACT**

The City will receive a total of \$46,937.50 as consideration for the transfer of the requested unimproved right-of-way of Jasonway Avenue. The funds are to be deposited in Fund 7748, Project P537650.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of a 0.431 acre portion of the unimproved right-of-way of Jasonway Avenue located in the vicinity of the intersection of Jasonway Avenue and Shuster Lane to Savko Brothers Properties II, LLC. (\$0.00)

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Craig Moncrief on behalf of Savko Brothers Properties II, LLC, asking that the City sell them an approximate 18,775 square foot portion (0.431 acres) of the unimproved right-of-way of Jasonway Avenue located in the vicinity of the intersection of Jasonway Avenue and Shuster Lane; and

**WHEREAS**, the purpose of the transfer is primarily for landscape improvements; and

**WHEREAS**, 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; and

**WHEREAS**, per current practice, comments were solicited from interested parties including City agencies, private utilities and the applicable area commission before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

**WHEREAS**, the Department of Public Service submitted a request to the City Attorney's Office asking that they establish a value for this right-of-way; and

**WHEREAS**, a value of \$46,937.50 was established to be deposited in Fund 7748, Project P537650; and

**WHEREAS**, this request went before the Land Review Commission on June 20, 2019; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Savko Brothers Properties II, LLC at the cost of \$46,937.50; **now therefore;**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute a quit claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the legal description as described below and per the attached exhibit of right-of-way to Savko Brothers Properties II, LLC; to-wit:

### **0.431 ACRE PROPERTY DESCRIPTION**

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township-2, Township 1, Range-18, United States Military Lands, also being a part of Lot 20 of Rathbone Section as recorded in Deed Book 15 at page 256 ½ and being a part of a tract of land transferred to City of Columbus as recorded in 11147 E 13 and a part of a tract transferred to the City of Columbus as recorded in 10766 I 18, and being a part of Lot J of the Olentangy Commercial Center as recorded in Plat Book 49 at page 5, all reference to records in Recorder's Office, Franklin County, Ohio and more particularly described as follows;

**Beginning** at an existing 1 ½" iron pipe being the southwest corner of said Lot J of the Olentangy Commercial Center said iron pipe being the principal point of beginning for the tract herein described;

**Thence** along the north line of a tract transferred to SAVKO BROS. PROPERTIES II, LLC as recorded in instrument number 199911120283190 and the grantor's south line South 87° 48' 18" West a distance of 106.33 feet to a 5/8" iron pin set being the intersection of said property line and a point 32.00 feet southerly and parallel from the centerline of Shuster Lane,

**Thence** leaving said property line and through the lands of grantor, along said line 32.00 feet southerly and parallel with the centerline of Shuster Lane along a curve to the left having a radius of 382.00 feet, the delta being 37° 43' 32", an arc length of 251.52 feet and the chord being North 66° 47' 41" East a distance of 247.00 feet to a 5/8" iron pin set;

**Thence** continuing along said parallel line North 47° 55' 50" East, a distance of 27.46 feet to a 5/8" iron pin set being the intersection of said parallel line and a point being 30.00 feet parallel to the centerline of Jasonway Avenue, said iron pin along being a point on the westerly boundary of a tract transferred to the City of Columbus as recorded in Deed Book 3768 at page 414;

**Thence** leaving said line parallel to Shuster Lane and continuing along said line 30.00 feet parallel and westerly from said Jasonway Avenue centerline and along said westerly boundary of a tract transferred to the City of Columbus as recorded in Deed Book 3768 at page 414 the following two courses;

1. Along a curve to the left having a radius of 380.00 feet, the delta being 10° 03' 27", an arc length of 66.70 feet and the chord being South 52° 39' 25" East a distance of 66.62 feet to a 5/8" iron pin set;
2. Continuing along said parallel line along a curve to the right, having a radius of 320.00 feet, the delta being 22° 11' 11", an arc length of 123.91 feet and the chord being South 46° 35' 34" East a distance of 123.14 to an existing 1 ½" iron pipe being the intersection of said 30.00 parallel line, the westerly boundary of said City of Columbus tract and the north line of said SAVKO BROS. PROPERTIES;

**Thence** leaving said westerly boundary and said Jasonway Avenue and along the grantor's south line and the north line of said SAVKO BROS. PROPERTIES as recorded as instrument number 199911120283190, North 87° 17' 58" West, a distance of 283.89 feet to the principal point of beginning containing 0.018 acres of said tract recorded in 11147 E 13 and 0.413 acres of said tract recorded in 10766 I 18 for a total of 0.431 acres, more or less subject to all legal easements and rights of way.

Bearings were derived from the west line of Clinton Township as running North 02° 24' 30" West.

All iron pins set are 5/8" X 30" rebar with a 1 ¼" plastic I.D. cap stamped "Pomeroy & Assoc."

The above description was prepared from an actual survey made by Pomeroy and Associates under my direct supervision on the 23rd day of September, 2019, by **C. Thomas Smith, Ohio Professional Surveyor, No.**

6844

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

**SECTION 3.** That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the City will receive a total of \$46,937.50 to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested unimproved right-of-way of Jasonway Avenue.

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

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**Legislation Number:** 0818-2020

**Drafting Date:** 3/26/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration / Inspection (CA/CI) Services agreement with Resource International, Inc.

Funding for this modification will be for the following projects:

- Westgate West Tank 2020 Painting Improvements, CIP 690477-100015; Planning Area = 53 - Greater Hilltop; \$214,791.20
- Summitview Tank 2020 Painting Improvements, CIP 690477-100016; Planning Area = 31 - Far Northwest; \$358,176.21
- CA-CI - General Construction, CIP 690549-100011; Planning Area = 99 - Citywide; \$50,000.00
- Blueprint Linden 1 Professional Construction Management Services, CIP 650878-100001; Planning Area = 40 - North Linden; \$799,995.59

**1.1. Amount of additional funds to be expended: \$1,422,963.00**

Original Agreement Amount: \$ 225,352.47 (PO's not established yet)

Modification 1 (current) \$1,422,963.00

Total (Orig. + Mod. 1) \$1,648,315.47

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0506-2020.

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

This is a multiyear contract that will be modified as required to provide construction administration / inspection services for construction projects that bid during the three year (2020-2022) timeframe.

**1.4. How cost of modification was determined:**

The cost of Modification No. 1 was determined by negotiations between Resource International, Inc. and the Divisions of Water and Sewerage and Drainage.

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

Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure. The majority of the projects will reduce inflow and infiltration to the City’s sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

Division of Water projects include replacement or rehabilitation of water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. Other projects provide improvements to elevated water storage tanks and booster pump stations that are part of the water distribution system. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3.0 FUTURE MODIFICATION(S):** The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

**4.0 CONTRACT COMPLIANCE INFO:** 31-0669793 | Exp. 1/23/22 | FBE | DAX #4197

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

**5.0 FISCAL IMPACT:**

There are sufficient funds within the Water G.O. Bonds Fund, Fund No. 6006. A transfer of \$799,995.59 is needed within the Sanitary G.O. Bonds Fund, Fund No. 6109.

An amendment to the 2019 Capital Improvements Budget is also necessary.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration / Inspection Services Agreement with Resource International, Inc. for four Public Utility projects; to authorize expenditures up to \$622,967.41 within the Water General Obligations Bond Fund; to authorized a transfer and expenditure up to \$799,995.59 within the Sanitary General Obligations Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,422,963.00)

**WHEREAS**, Ordinance No. 0506-2020 passed March 16, 2020, authorizing the original agreement for Construction Administration / Inspection Services with Resource International, Inc. for 2020 - 2022 for Department of Public Utilities capital improvements projects, including the Division of Sewerage and Drainage's Lateral Lining - Clintonville 1 Schreyer Springs Project; and

**WHEREAS**, Modification No. 1 is needed to provide Construction Administration / Inspection Services for the following projects: Westgate West 2020 Tank Painting Improvements, Summitview Tank 2020 Painting Improvements, Division of Water General Construction Projects, and Blueprint Linden 1 Professional Construction Management Services; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration / Inspection Services Agreement with Resource International, Inc. to provide funding for said projects; and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund; and

**WHEREAS**, it is necessary to authorize a transfer and expenditure of funds within the Sanitary G.O. Bonds 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 expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration / Inspection Services Agreement with Resource International, Inc. 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 be and hereby is authorized to modify and increase the 2020 - 2022 Construction Administration / Inspection Services Agreement with Resource International, Inc., 6350 Presidential Gateway, Columbus, OH 43231 (FID# 31-0669793); in the amount of \$1,422,963.00 for the following projects: Westgate West 2020 Tank Painting Improvements, Summitview Tank 2020 Painting Improvements, Division of Water General Construction Projects, and Blueprint Linden 1 Professional Construction Management Services; in accordance with the terms and conditions of the contracts on file in the offices of the Department of Public Utilities

**SECTION 2.** That the transfer of \$799,995.59 or so much thereof as may be needed, is hereby authorized between projects within Fund 6109 - Sanitary G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$622,967.41 or so much thereof as may be needed, is hereby authorized



in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$799,995.59 or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sanitary G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 0819-2020

**Drafting Date:** 3/26/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** Existing City-owned underground utilities in and around Ohio State University (OSU) areas have been identified for easement review and preparation. These utilities include sanitary sewers, storm sewers, combined sewers, and waterlines. This task will identify utilities that need to have an easement updated/renewed or have a new easement prepared. Utility easements allow for maintenance and operation of existing City-owned utilities.

The project is in the Citywide Community Planning Area #99 as the work area crosses multiple planning areas.

**2. PROCUREMENT:** The Department of Public Utilities advertised a Request for Proposals (RFP's) on the Vendor Services website and Bonfire from November 19, 2019 to December 13, 2019. The city received six (6) responses. All responding proposals were evaluated according to Columbus City Code Chapter 329.

Name	CC No.	Exp. Date	Vendor #	City/State	Status
Carpenter Marty	46-0918246	10/17/2021	008494	Columbus, OH	MAJ

CESO Inc. 31-1229907 12/10/2021 031591 Columbus, OH MAJ  
Dynotec 31-1319961 1/31/2022 005053 Columbus, OH MBE  
E.P. Ferris & Associates 31-1194974 5/8/2021 004823 Columbus, OH MAJ  
NEAS (Barr Eng.) 31-1347309 5/31/2020 005135 Columbus, OH MBE  
Prime CMS 31-0803677 2/11/2022 024771 Columbus, OH MAJ

3. **SUMMARY OF TASKS:** The City has identified existing City-owned underground utilities located on State of Ohio property, specifically on Ohio State University (OSU) properties, that require new or renewed easements. These utilities include sanitary sewers, storm sewers, combined sewers, and waterlines. These utilities may need to have a new easement prepared, or an existing easement updated/renewed. The new easements require legal descriptions and exhibits. The renewal easements may need new descriptions and exhibits. At the end of the project, the City Attorney's Office will negotiate easement acquisition, prepare the deed of easement, and record easements.
4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications/renewals to this contract.
5. **PROJECT TIMELINE:** It is anticipated that this agreement will be in effect until 2022.
6. **CONTRACT COMPLIANCE:** 31-1347309 | MBE | 5/31/2020 | Vendor#: 005135
7. **EMERGENCY DESIGNATION:** Emergency legislation **is not requested** at this time.
8. **ECONOMIC IMPACT:** Existing City-owned underground utilities in and around Ohio State University (OSU) areas have been identified for easement review and preparation. These utilities include sanitary sewers, storm sewers, combined sewers, and waterlines. This task will identify utilities that need to have an easement updated/renewed or have a new easement prepared. Utility easements allow for maintenance and operation of existing City-owned utilities.
9. **FISCAL IMPACT:** A transfer within and an expenditure of up to \$120,881.83 within the Water General Obligation Bond Fund 6006 is needed; a transfer of \$12,885.21 and an expenditure of up to \$137,885.21 within the Storm Sewer Bond Fund 6204 is needed; an expenditure of up to \$263,965.62 from the Sanitary General Obligation Bond Fund 6109; an amendment to the 2019 Capital Improvement Budget is also needed to align authority for these transfers and expenditures.

To authorize the Director of Public Utilities to enter into an agreement with Barr Engineering, dba National Engineering and Architecture (NEAS) Inc., for the Ohio State University Area Utility Easement Project; to authorize a transfer within and expenditure of up to \$120,881.83 from the Water G.O. Bond Fund; to authorize a transfer within of up to \$12,885.21 and expenditure of up to \$137,885.21 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$263,965.62 from the Sanitary G.O. Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$522,732.66)

**WHEREAS,** the Department of Public Utilities advertised a Request for Proposals for the Ohio State

University Area Easements Project; and

**WHEREAS**, Barr Engineering, Inc., dba NEAS, Inc., was selected according to the requirements within Columbus City Code Chapter 329; and

**WHEREAS**, it is necessary to authorize the transfer within and expenditure of up to \$120,881.83 within the Water G.O. Bond Fund 6006; and

**WHEREAS**, it is necessary to authorize the transfer within of \$12,885.21 and expenditure of up to \$137,885.21 within the Storm Sewer Bond Fund 6204; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$263,965.62 from the Sanitary G.O. Bond Fund 6109; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget in order to align the authority with these expenditures; 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 an agreement with Barr Engineering, dba NEAS, Inc., for the OSU Easements 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 a professional agreement with Barr Engineering, dba NEAS, Inc., 2800 Corporate Exchange Dr. Suite 240, Columbus, OH 43231 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 and expenditure of up to \$120,881.83 within the Water G.O. Bond Fund 6006 is authorized per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer within of \$12,885.21 and expenditure of up to \$137,885.21 within the Storm Sewer Bond Fund 6204 is authorized per the account codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of up to \$263,965.62 from the Sanitary G.O. Bond Fund 6109 is authorized per the account codes in the attachment to this ordinance.

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

<b>Fund</b>	<b>CIP #</b>	<b>Project Name</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Net Change</b>
6204	P611705-100000	FRA-70 Pump Station ST-8 Rehab (Voted 2016)	\$ 35,302	\$22,416	-\$12,886
6204	P611706-100000	OSU Easements Project (Voted 2016)	\$125,000	\$ 137,886	+\$12,886
6006	P690395-100001	2017 ML Valve Repl. (carryover)	\$0	\$134,776	+\$134,776 (establish authority to match cash)
6006	P690395-100001	2017 ML Valve Repl. (carryover)	\$134,776	\$13,894	-\$120,882
6006	P690603-100000	OSU Easements Project (carryover)	\$0	\$120,882	+\$120,882

**SECTION 6.** That said firm, Burr Engineering dba NEAS, Inc. shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and Division of Water.

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

**SECTION 10.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

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

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**Legislation Number:** 0823-2020

**Drafting Date:** 3/26/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping LLC for the Holton Park/Eureka Ave. GI Improvements Project, CIP 611030-100000. Work on this project consists of designing and constructing green infrastructure on vacant parcels along the N. Eureka Ave corridor as well as at the Holton Park site in an effort to provide the water quality treatment for CIP 611009 - 100000 Terrace/Broad Stormwater System Improvements. This project will allow for the installation of more regional facilities that better meet the project requirements. The Department of Development is funding a portion of the project as the stormwater improvements overlapped their Steele Avenue project and improved the storm water runoff infrastructure within their project boundaries. Planning area is “52 - Westland”.

**PROJECT TIMELINE:** All work shall be substantially complete within 270 calendar days of the Notice to Proceed, with final completion to occur within 365 calendar days. The City anticipates issuing a Notice to proceed on or about June 2020.

**PROCUREMENT INFORMATION:** The Department of Public Utilities advertised for competitive bids for the Holton Park/Eureka Ave. Green Infrastructure Improvements Project in accordance with the provisions of

Section 329 of Columbus City Codes. The bids were opened on March 11, 2020. The following five 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>
Facemyer Company	31-1757841/ 4/1/21	5926	Sunbury,OH	F1
Double Z Construction Co.	31-1788042/ 6/10/21	5966	Columbus, OH	MAJ
Danbert Inc.	31-1029004/ 3/10/22	4618	Plain City, OH	MAJ
The Righter Company	31-0889208/ 12/17/21	4433	Columbus, OH	MAJ
Sunesis Construction Co.	31-1323837/ 4/18/19	19623	West Chester, OH	MAJ

The bids were evaluated using the bid tab and quality factor forms and it was determined that Facemyer 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.:** 31-1757841 | FBE | Exp. 4/1/21 | DAX #5926

**EMERGENCY DESIGNATION:** Emergency designation **is not** requested.

**ECONOMIC IMPACT:** This project will allow the City to install more regional facilities as opposed to more scattered rain gardens in the area. While both would meet the water quality requirements, by constructing regional features, the cost of operation and maintenance is greatly reduced, you can achieve higher treatment levels and there will be more of a leave behind for the neighborhood in the form of improved park facilities as well as pocket parks within the neighborhood.

**FISCAL IMPACT:** This ordinance authorizes the appropriation and transfer of \$251,805.30 from the Storm Sewer Reserve Fund 6207 to the Ohio Water Development (OWDA) Storm Sewer Loan Fund 6211; authorizes the expenditure of up to \$251,805.30 from the OWDA Storm Sewer Loan Fund 6211; authorizes the expenditure of \$11,800.00 from the Department of Development UIRF Bond Fund 7704; and authorizes the transfer within and expenditure of up to \$2,000.00 from the Storm Sewer Bonds Fund 6204. An amendment to the 2019 Capital Improvement Budget is needed to provide sufficient authority.

To authorize the Director of Public Utilities to enter into a construction contract with Facemyer Landscaping, LLC for the Holton Park/Eureka Ave. GI Improvements Project, to authorize the appropriation and transfer of \$251,805.30 from the Storm Sewer Reserve Fund to the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; and to authorize the expenditure of \$251,805.30 from the Ohio Water Development Authority (OWDA) Storm Sewer Loan Fund; to authorize the transfer within and expenditure of up to \$2,000.00 for the Department of Public Service for Prevailing Wage Administration Costs for the Division of Sewerage and Drainage, Stormwater Section; and to authorize the expenditure of up to \$11,800.00 from the Department of Development Urban Infrastructure Rehabilitation Fund. (\$265,605.30)

**WHEREAS,** the Department of Public Utilities advertised for competitive bids for the Holton Park/Eureka Ave. GI Improvements 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,** five (5) companies submitted bids for this project and Facemyer Landscaping Company 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 April 2020 award period, in the amount of \$263,605.30 to provide financing for the above listed project with eligible costs including the construction contract and contingency; and

**WHEREAS**, it is necessary 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**, the aggregate principal amount of obligations which the City will issue to finance this project will not exceed \$263,605.30; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$251,805.30 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 is necessary to authorize the transfer within and expenditure of up to \$2,000.00 for Prevailing Wage Services to the Department of Public Service; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$11,800.00 from the Department of Development UIRF Fund 7704; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget in order to provide sufficient authority; 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 Facemyer Landscaping Company for the Holton Park/Eureka Ave. GI Improvements Project, CIP 611030-100000, 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 Facemyer Landscaping Company, P.O. Box 304, Sunbury, Ohio 43074; for the Holton Park/Eureka Ave GI Improvements 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 251,805.30 is appropriated, per the account codes in the funding attachment to this ordinance.

**SECTION 3.** That the transfer of \$251,805.30 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 \$251,805.30, 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 transfer within and expenditure of up to \$2,000.00 is authorized from the Storm Water Bond Fund 6204 per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of up to \$11,800.00 is authorized from the Department of Development UIRF Fund 7704 per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the 2019 Capital Improvement Budget is amended as follows:

<u>Fund</u>	<u>CIP#</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6204	/ 610855-100001/	Storm Sewer Contingencies	/\$2,248	/\$248	/-\$2,000
6204	/ 611030-100000	/ Holton Park-Eureka Ave	/\$67,845	/\$65,845	/\$2,000
7704	/ 440005-100000	UIRF (Voted Carryover)	/\$30,000	/\$41,800	/+\$11,800

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

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

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

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

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

**SECTION 13.** That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Storm Sewer Reserve Fund 6207 the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 14.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$251,805.30 (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 the Storm Sewer Reserve Fund 6207, which is the fund from which the advance for costs of the Project will be made.

**SECTION 14.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 0825-2020  
**Drafting Date:** 3/27/2020  
**Version:** 1  
**Current Status:** Passed  
**Matter Type:** Ordinance

**1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into professional service contracts with Moody Nolan, Inc., in an amount of up to \$500,000.00 for Phase 1 of design for the Miscellaneous Economic Development - Confluence Village Garage project. Phase 1 will encompass programming, schematic design, and design development tasks; while Phase 2 will include final design, producing construction documents, close-out tasks, and services as needed during construction. A contract modification is anticipated to fund Phase 2.

The contract will provide the City of Columbus, Department of Public Service, additional resources for professional design services for the construction of a new parking garage. The garage is to be built on a new parcel to be created by the subdivision of property within Confluence Village, which is an area of the Downtown District generally bounded by W. Nationwide Boulevard to the south, the Olentangy River to the west, I-670 to the north, and CSX railroad to the east. The parking garage is planned to contain approximately 600-750 spaces. It is intended to support the parking needs of future development at Confluence Village and also provide some public parking for events at the new Columbus Crew Stadium.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Miscellaneous Economic Development - Confluence Village Garage contract. The project was formally advertised on the Vendor Services and Bonfire web sites from January 31, 2020, to February 28, 2020. The City received eight responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on March 9, 2020. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Moody Nolan, Inc.	Columbus, OH	MBE
Schooley Caldwell Associates	Columbus, OH	MAJ
M+A Architects	Columbus, OH	MAJ
Osborn Engineering	Columbus, OH	MAJ
AECOM	Columbus, OH	MAJ
Mode Architects	Columbus, OH	Unknown
Abbot Studios	Columbus, OH	MAJ
Gunzelman Architects + Interiors	Columbus, OH	Unknown

Moody Nolan received the highest score by the evaluation committee and will be awarded the Miscellaneous Economic Development - Confluence Village Garage contract.



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

## **2. CONTRACT COMPLIANCE**

The contract compliance number for Moody Nolan is CC004920 and expires 03/12/22.

## **3. FISCAL IMPACT**

An amendment to the 2019 Capital Improvements Budget and a certification of reserves in the Special Income Tax Fund in the amount of \$500,000.00 is necessary at this time. A modification for Phase 2 will be submitted to Council at a later date. Bonds or notes will be sold at a future date to replace this temporary funding measure. Additionally, the City will provide funding for construction estimated to be \$15,000,000.00 in 2021.

## **4. EMERGENCY DESIGNATION**

An emergency exist in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into said agreement so that planning for initial design can begin, project financing can be determined, and a cost effective construction start can be planned for 2021.

To amend the 2019 Capital Improvement Budget; to authorize the appropriation and transfer of funds from the Special Income Tax Fund to the Streets and Highways Taxable Bond Fund; to authorize the appropriation of funds within the Streets and Highways Taxable Bond Fund; to authorize the Director of Public Service to enter into a professional service contract with Moody Nolan for the Miscellaneous Economic Development - Confluence Village Garage project; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways Taxable Bond Fund for this contract; and to declare an emergency. (\$500,000.00)

**WHEREAS**, there is a need to enter into a professional service contract to provide for professional design services for the construction of a new parking garage; and

**WHEREAS**, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Miscellaneous Economic Development - Confluence Village Garage project; and

**WHEREAS**, Moody Nolan submitted the best overall proposal for this project; and

**WHEREAS**, it is necessary to enter into contract with Moody Nolan for the provision of professional services described above in the amount of up to \$500,000.00 for Phase 1 of the design contract; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvement Budget to establish authority within the correct project; and

**WHEREAS**, it is necessary to appropriate funds within Fund 4430 (Special Income Tax) and within Fund 7708 (Streets and Highways Taxable Bond Fund); and

**WHEREAS**, it is necessary to transfer funds from the Special Income Tax Fund to the Streets and Highways Taxable Bond Fund to fund this project; and

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

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

**WHEREAS**, the aggregated principal amount of obligations which the City will issue to finance this project is

presently expected not to exceed \$500,000.00; and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with Moody Nolan so that planning for initial design can begin, project financing can be determined, and a cost effective construction start can be planned for 2021, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the 2019 Capital Improvements Budget authorized by Ordinance 1326-2019 be amended as follows to establish sufficient authority for this project:

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

7708 / P440105-100001 / Misc Econ Dev - Confluence Village Garage (Voted 2019 Debt SIT Supported) / \$0.00 / \$500,000.00 / \$500,000.00 (To match cash for a transfer from the Special Income Tax Fund)

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$500,000.00 is appropriated in Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) in Object Class 10 (Transfer Out Operating) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the transfer of \$500,000.00 or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7708 (Streets and Highways Taxable Bond Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

**SECTION 4.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2020, the sum of \$500,000.00 is appropriated in Fund 7708 (Streets and Highways Taxable Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P440105-100001 (Misc Econ Dev - Confluence Village Garage), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 5.** That the Director of Public Service be, and hereby is, authorized to enter into professional service contracts with Moody Nolan at 300 Spruce Street, Suite 300, Columbus, Ohio, 43215, for the Miscellaneous Economic Development - Confluence Village Garage project in an amount up to \$500,000.00.

**SECTION 6.** That the expenditure of \$500,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7708 (Streets and Highways Taxable Bond Fund), Dept-Div 5912 (Design and Construction), Project P440105-100001 (Misc Econ Dev - Confluence Village Garage), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 7.** That the monies appropriated in the foregoing Section 2 and Section 4 shall be paid upon order

of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 8.** That upon obtaining other funds for this project for the Department of Public Service, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 3.

**SECTION 9.** 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 \$500,000.00 (the "Obligations").

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

**SECTION 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.

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**Legislation Number:** 0826-2020

**Drafting Date:** 3/27/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Southerly Waste Water Treatment Plant East and Far East Return Activated Sludge Control Buildings HVAC Replacement Project (hereinafter designated "SWWTP ERC/FRC Buildings HVAC Replacement Project"); in an amount up to \$696,000.00; for Division of Sewerage and Drainage, Treatment Engineering Capital Improvements Project No. 650265-100105.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing

Wage services.

Work under this project consists of replacement of the East and Far East RAS Control Building HVAC units, 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 the Invitation For Bid (IFB).

Planning Area: 64 - Far South

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

Many of the HVAC & air purification units are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. A DOSD replacement program was developed under CIP 650265-100100. Replacement of failing HVAC & air purification units will provide proper environmental controls for essential process equipment, electrical equipment, furnishings, structures and documents. The replacement units will help to extend the useful life of the building and all equipment inside and inhibit deterioration.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on March 18, 2020 from General Temperature Control.

**3.1 PRE-QUALIFICATION STATUS:** General Temperature Control and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

General Temperature Control's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$696,000.00. Their Contract Compliance Number is 31-1201236 (expires 11/29/20, Majority) and their DAX Vendor Account No. is 4830. 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 General Temperature Control.

**4.0 FISCAL IMPACT:** There are sufficient funds within the Sanitary G.O. Bonds Fund, Fund No. 6109, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a construction contract with General Temperature Control for the Southerly Waste Water Treatment Plant East and Far East Return Activated Sludge Control Buildings HVAC Replacement Project; to provide payment of prevailing wage services to the Department of Public Service; to authorize an expenditure up to \$698,000.00 within the Sanitary General Obligation Bonds Fund; for the Division of Sewerage and Drainage; and to amend the 2019 Capital Improvements Budget. (\$698,000.00)

**WHEREAS,** one bid for the SWWTP ERC/FRC Buildings HVAC Replacement Project was received and publicly opened in the offices of the Director of Public Utilities on March 18, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from General Temperature Control in the amount of \$696,000.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract for the SWWTP ERC/FRC Buildings HVAC Replacement Project; and

**WHEREAS**, it is necessary to authorize an expenditure of funds within the Sanitary G.O. Bonds Fund for construction and prevailing wage charges associated with this project, for the Division of Sewerage and Drainage; 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 expenditures; 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 enter into a construction contract for the SWWTP ERC/FRC Buildings HVAC Replacement Project, with General Temperature Control, for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a construction contract for the SWWTP ERC/FRC Buildings HVAC Replacement Project with General Temperature Control (FID # 31-1201236), 970 W. Walnut St., Canal Winchester, OH 43110; in an amount up to \$696,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6109 - Sanitary G.O. Bonds Fund, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P650265-100100 (NEW) | HVAC/Air Purif. for DPU Fac. | \$1,000,252 | \$383,252 | -\$617,000 (only amending amount needed for suffix -100105)

P650265-100105 (NEW) | SWWTP ERC/FRC Bldgs HVAC | \$81,000 | \$698,000 | +\$617,000

**SECTION 4.** That the expenditure of \$698,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6109 - Sanitary G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 6.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director

of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

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**Legislation Number:** 0827-2020

**Drafting Date:** 3/27/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$190,000 to provide funding for services within the Special Improvement District boundaries.

The Capital Crossroads Special Improvement District of Columbus, Inc. (SID), a non-profit organization, has executed three, five year plans, since 2002 for the provision of cleaning, safety, marketing, beautification, and advocacy services in the core area of downtown Columbus. The SID started a fourth, five year plan on January 1, 2017. The current Plan for Services will run through December 31, 2021. As part of the Plan for Services in 2012, the Development Department committed to providing a cooperative share of \$100,000 per year to the SID and an additional \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus.

The City's cooperative share will be combined with the property owners share to provide services within the SID boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services, and Business Recruitment.

Emergency action is requested to allow the SID to continue the services provided without interruption.

**FISCAL IMPACT:** The funding of \$190,000 has been allocated from the Economic Development Division's 2020 General Fund Budget.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 341939884 and expires 9/18/20.

To authorize the Director of the Department of Development to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc. to provide funding for services within the Special Improvement District boundaries per the Plan for Services; to authorize the expenditure of \$190,000.00 from the 2020 General Fund Operating Budget; and to declare an emergency. (\$190,000.00)

**WHEREAS,** since 2002, the Capital Crossroads Special Improvement District of Columbus, Inc. (SID) has

executed three, five-year plans for the provision of clean, safety, marketing, beautification, and advocacy services in downtown Columbus; and

**WHEREAS**, the fourth five year plan started on January 1, 2017, with a current Plan for Services to run through December 31, 2021; and

**WHEREAS**, as part of the Plan for Services in 2012, the Development Department committed to providing a cooperative share of \$100,000 for the Special Improvement District and \$90,000 for a business recruitment specialist to attract new retail businesses to downtown Columbus; and

**WHEREAS**, the City's cooperative share will be combined with the property owners share to provide services within the Special Improvement District boundaries. These services include: Environmental Maintenance, Supplemental Security, Promotions and Marketing, Member Services and Business recruitment; and

**WHEREAS**, an emergency exists in the usual daily operation of the Development Department in that it is immediately necessary to authorize the Director to enter into contract with the Capital Crossroads Special Improvement District in order to continue the services provided without interruption, all for the immediate preservation of the public health, property, safety and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into contract with the Capital Crossroads Special Improvement District of Columbus, Inc. in an amount up to \$190,000 to provide funding for services within the Special Improvement District boundaries.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$190,000 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attached to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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

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**Legislation Number:** 0828-2020

**Drafting Date:** 3/27/2020

**Current Status:** Passed

1. **Background:** This legislation authorizes the Director of Public Utilities to modify (Mod #3) an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities (WWTF) Professional Construction Management (PCM) Services for the Division of Sewerage and Drainage. The contract provides construction administration and management services including, construction inspection, construction and startup coordination, reporting, budgeting, scheduling, document tracking, and related tasks associated with a multi-project program for the following construction contracts:

650261-102000	Small Cap Projects	\$500,000.00	
650261-102001	HVAC Allowance	\$200,000.00	
650261-102002	Roof Replacement Allowance	\$250,000.00	
650354-100000	SWWTP Post Aeration Diffuser Replacement		\$1,012,691.56

**Project Modification Information:**

1.1 **Amount of additional funds to be expended: \$1,962,691.56**

Original Contract	\$7,399,879.94
Modification No.1	\$6,451,385.43
Proposed Modification No.2	\$8,235,949.39
Proposed Modification No.3 (this modification)	\$1,962,691.56
<u>Proposed Modification No.4 (est. 2021 funding)</u>	<u>\$1,440,000.00</u>
<b>CURRENT PROPOSED TOTAL</b>	<b>25,489,906.32</b>

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

Contract Modification No. 3 was planned and anticipated, and so stated in the original contract’s legislation. This modification provides funding for construction administration and management services for projects beginning construction in 2020.

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

It is a planned continuation of the services originally included within the existing contract’s scope of service.

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

A cost proposal was provided by H.R. Gray & Associates Inc. and reviewed by the Division of Sewerage and Drainage and was deemed acceptable. The cost of this contract modification is consistent with the direct labor, overhead, and profit rates established within the original proposal.

2. **Project Timeline:** This is a five year contract commencing in 2017 and ending with the close-out of the final project added in the final contract modification of 2021. The original Professional Services agreement was signed on May 16, 2017.

3. **Contract Compliance No.:** 31-1050479 | MAJ | Exp. 6/26/2021 | Vendor # 004640

4. **Emergency Designation:** Emergency designation **is not requested** at this time.

5. **Economic or Environmental Impact:** The performance of this professional contract management



services for the subject construction contracts will help to prevent or reduce number of construction claims, and minimize charge amount of the unavoidable claims. No community outreach or environmental factors are considered for this project.

**6. Fiscal Impact:** This ordinance authorizes the transfer of \$1,512,691.56 within and the expenditure of up to \$1,962,691.56 from the Sanitary Sewer General Obligation Fund 6109 and amends the 2019 Capital Improvement Budget. An amendment to the 2019 Capital Improvement Budget is necessary to align authority for these expenditures.

To authorize the Director of Public Utilities to modify an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project Mod #3; to authorize the transfer of up to \$1,512,691.56 within and the expenditure of up to \$1,962,691.56 from the Sanitary Sewer General Obligation Fund; and to amend the 2019 Capital Improvements Budget. (\$1,962,691.56)

**WHEREAS**, the original agreement was authorized by Ordinance 0817-2017, passed May 1, 2017; executed by the Director on May 18, 2017; approved the City Attorney May 23, 2017; and certified by the City Auditor on May 24, 2017; and

**WHEREAS**, modification #1 was authorized by Ordinance 0699-2018, passed April 9, 2018, executed by the Director on May 15, 2018; approved the City Attorney May 16, 2018; and certified by the City Auditor on May 17, 2018; and

**WHEREAS**, modification #2 was authorized by Ordinance 0925-2019, passed May 6, 2019, executed by the Director on June 7, 2019; approved the City Attorney July 10, 2019; and certified by the City Auditor on July 15, 2019; and

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify (Mod #3) the agreement with H.R. Gray & Associates Inc. for the Professional Construction Management (PCM) Services; and

**WHEREAS**, this is a multi-year agreement with subsequent planned contract modifications; and

**WHEREAS**, it is necessary to transfer \$1,512,691.56 within and expend up to \$1,962,691.56 from the Sanitary Sewer General Obligation Fund 6109; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director modify (Mod #3) an existing professional services agreement with H.R. Gray & Associates Inc. for the Wastewater Treatment Facilities Professional Construction Management (PCM) project at the earliest practical date 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 modify an existing professional services agreement with H.R. Gray & Associates Inc., 3770 Ridge Mill Drive, Columbus, Ohio 43026 for the Wastewater Treatment Facilities Professional Construction Management (PCM) project; in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2.** That the City Auditor is hereby authorized to transfer \$1,512,691.56 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 3.** That the 2019 Capital Improvements Budget Ordinance is amended as follows:

<u>Fund</u>	<u>CIP#</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Net Change</u>
6109	P650871-110175	R R-Clintonville1Overbrook/Chatham	\$1,864,050	\$351,358	-\$1,512,692
6109	P650261-102000	Small Cap Projects	\$450,000	\$500,000	+\$50,000
6109	P650261-102001	HVAC Allowance	\$0	\$200,000	+\$200,000
6109	P650261-102002	Roof Replacement Allowance	\$0	\$250,000	+\$250,000
6109	P650354-100000	SWWTP Post Aeration Diffuser Replacement	\$401	\$1,012,692	+\$1,012,691

**SECTION 4.** That the Director is hereby authorized to expend up to \$1,962,691.56 within the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

**SECTION 5.** That the said firm, H.R. Gray & Associates 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 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 and modifications associated with this ordinance.

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

**SECTION 9.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

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**Legislation Number:** 0831-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This legislation authorizes the Director of the Department of Development to enter into a contract in an amount up to \$700,000.00 with One Columbus, formerly Columbus 2020.

One Columbus, the economic development organization for the 11 county Columbus Region, has set forth a vision for the Columbus Region to be the most prosperous region in the United States. Similar to the former Columbus 2020, One Columbus will continue to work in partnership with state and local partners, focused on helping existing businesses grow and compete, diversify the economy through the attraction of new businesses and support newly formed high-growth enterprises. The One Columbus strategy includes critical imperatives. The imperatives are as follows:

1. Sustain our economic momentum by continuing to make economic growth and prosperity a top priority.
2. Develop, inspire and attract a talented, adaptive and diverse workforce to compete for investment.
3. Enable the innovation capacity of businesses, academic and government sectors to grow dynamically.
4. Increase global identity and connectivity.

One Columbus is also committed to achieving greater results than the goals achieved by Columbus 2020 in the last decade. Growth predictions include a 10% to 15% increase in jobs, payroll, and investment while focusing on removing barriers to growth and prosperity. One Columbus will continue to work in partnership to generate opportunity and build capacity for economic growth

**Emergency Justification:** To authorize the Director to enter into contract with One Columbus in order to facilitate the resulting creation and retention of jobs.

**Fiscal Impact:** The funding for this contract (\$700,000) is fully budgeted within Economic Development Division's 2020 General Fund Budget.

**Contract Compliance:** The contract compliance number is 271509190 and expires 4/18/21.

To authorize the Director of the Department of Development to enter into a contract with One Columbus in an amount up to \$700,000.00 for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City of Columbus's continued interest in workforce development, marketing, and entrepreneurship; to authorize the expenditure of \$700,000.00 from the 2020 General Fund Operating Budget; and to declare an emergency. (\$700,000.00)

**WHEREAS,** One Columbus is a private, nonprofit entity that seeks to leverage Central Ohio's diverse industries, research and academic institutions, and entrepreneurship to position Columbus to become the fastest growing economy in the country and one of the nation's leaders in economic development; and

**WHEREAS,** the One Columbus initiative, an aggressive economic development strategy, will grow the economy by ensuring that the existing companies are growing and thriving, attract new companies to the community, and encourage innovation; and

**WHEREAS,** these funds also represent commitment by One Columbus to the City's ongoing interests and efforts related to workforce development, marketing, entrepreneurship, and infrastructure; and

**WHEREAS,** One Columbus is committed to employ a workforce that is reflective of the City of Columbus; and

**WHEREAS,** the City of Columbus would like to continue providing funding to One Columbus to leverage economic development resources for the Columbus community without interruption; and

**WHEREAS**, One Columbus, on behalf of the City of Columbus, has agreed to aggressively pursue these interests in a mutually supportive manner; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with One Columbus in order to facilitate the resulting creation and retention of jobs, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Development is authorized to enter into a contract with One Columbus for economic development activities associated with business relocation, expansion, and retention as well as other activities related to the City's continued interest in workforce development, marketing, and entrepreneurship.

**SECTION 2.** That for the purpose stated in Section 1, the expenditure of \$700,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attached to this ordinance.

**SECTION 3.** That this contract is awarded in accordance with the relevant provisions of City Code Chapter 329 relating to not-for-profit service contracts.

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

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

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

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**Legislation Number:** 0833-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of Recreation and Parks to modify an existing contract with OHM Advisors for staff augmentation services (Ord.1885-2019). This request will modify the existing contract by \$300,000.00 (new contract total of \$733,610.00) for the continuation of staff augmentation services for the department and will be funded by established Auditor's Certificates (Ord. 2453-2018 & Ord. 0433-2020).

**Background:**

Ord. 1885-2019 authorized OHM Advisors to provide staff augmentation services for a fee of \$433,610.00.

These funds are nearly depleted and the Division of Design and Construction has an urgent need for these services in order to keep its projects on course for successful completion. This ordinance will authorize the modification of PO174779 by \$300,000.00 for a total new contract total of \$733,610.00. This modification will be funded by the auditor’s certificates established by Ord. 2453-2018 and Ord. 0433-2020, and doing so will keep existing projects on course.

Ord. 2453-2018 originally established an ACPO (\$450,000) for the future award of contracts for Architectural, Engineering, and Construction Management Services. This ACPO value was amended by \$275,000 (to \$725,000.00) with Ord. 1885-2019. These funds are nearly expended and the ACPO is approaching its yearly expiration. Ordinance 0433-2020 recently established a new ACPO for the same General Engineering, Architectural, and Construction Management services, for an amount of \$450,000.

With the recent vacancies experienced by the Department, the need to augment staff has continued. Contracts need to be awarded to Consultants that have been pre-qualified in accordance with Columbus City Code, Title 3, Section 329.26 and by Ordinance 2453-2018. Services that will be provided by this requested increase include:

- Professional Architectural/Engineering Services
- Construction Management and Inspection Services

Consultants received request and had been pre-qualified in accordance with Columbus City Code, Title 3, Section 329.26 and by Ordinance 2453-2018. Selection was a quality based selection and costs for services were not requested.

<u>Company</u>	<u>Status</u>	<u>Amount</u>
OHM Advisors/CTL Engineering	MAJ/MBE	Design Bid - N/A
Arcadis	MAJ	Design Bid - N/A
Abbot Studios	MAJ	Design Bid - N/A
BBCO Design	(MBE)	Design Bid - N/A

In accordance with City Code, a selection team evaluated the proposals and recommended OHM Advisors be selected to perform the work. The firm was chosen based on their referenced projects, experience, qualifications, availability, timeline, and project approach.

RFP’s were sent to our pre-qualified consultants listed above, in accordance with City Code Section 329, on May 14, 2019 and received by the Recreation and Parks Department on May 20, 2019.

**Principal Parties:**

OHM Advisors  
 580 N. Fourth Street  
 Columbus, Ohio 43215  
 Tony Slanec/614-474-1109  
 CC-007505  
 January, 2021

**Emergency Justification:** An emergency is being requested in order to approve the modification for unanticipated and/or emergency service needs as soon as possible. In addition, with the recent vacancies experienced by the Department, the need to augment staff has increased from what was originally anticipated in order to keep existing projects moving forward.

**Benefits to the Public:** Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that parks, trails, and facilities remain accessible, safe, updated, and user friendly.

**Area(s) Affected:** City wide

**Master Plan Relation:** This project will support the mission of the Recreation and Parks Master Plan by helping to ensure that the parks, trails, and facilities remain accessible, safe, updated, and able to be used by the public.

**Fiscal Impact:** The expenditure and contract amount of \$433,610.00 was authorized for staff augmentation services by 2453-2018 and 1885-2019. This ordinance will provide authorization that will modify the previously authorized contract amount by \$300,000.00. Existing Auditor's Certificate will be used to fund this contract modification. ACPO003513 was established by 2453-2018 and ACPO005106 was established by 0433-2020 for architectural, engineering, and construction management services in conjunction with various improvement projects within the Recreation and Parks Department. These Auditor's Certificates will be used to fund the contract modification noted herein.

To authorize the Director of Recreation and Parks to modify an existing contract with OHM Advisors for staff augmentation services; to authorize the expenditure of \$300,000.00 from existing Auditor's Certificates; and to declare an emergency. (\$300,000.00)

**WHEREAS**, it is necessary to authorize Director of Recreation and Parks to modify an existing contract with OHM Advisors for staff augmentation services, previously authorized by Ord.1885-2019; and

**WHEREAS**, it is necessary to authorize the expenditure of \$300,000.00 from existing Auditor's Certificates; ACPO003513 was established by 2453-2018 and ACPO005106 was established by 0433-2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to modify an existing contract with OHM Advisors for staff augmentation services in order to keep existing projects moving forward, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to modify a contract with OHM Advisors for staff augmentation services. The previously authorized amount of \$433,610 will be modified by \$300,000.00 for a total new contract total of \$733,610.00.

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

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

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

**SECTION 5.** That, for the purpose stated in Section 1, the expenditure of \$300,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from existing Auditor’s Certificates. ACPO003513 was established by 2453-2018 and ACPO005106 was established by 0433-2020 for architectural, engineering, and construction management services in conjunction with various improvement projects within the Recreation and Parks Department. These Auditor’s Certificates will be used to fund the contract modification noted herein.

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

**Legislation Number:** 0838-2020

**Drafting Date:** 3/30/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND:** The Department of Public Utilities and the Division of Sewerage and Drainage requires Professional Engineering Services (Design Professional, or “DP” services) for the JPWWTP Digester Improvements project, CIP 650240-100000. The initial phase of this project will provide Professional Engineering Services for Preliminary Design (Step 1). The second phase will provide Professional Engineering Services for Detailed Design and Bidding Services (Step 2). The third phase will provide Professional Engineering Services for Engineering Services during Construction (Step 3).

The scope of work for this project will generally include improvements to the six single stage anaerobic digesters (D01 thru D06) at the City’s Jackson Pike Wastewater Treatment Plant (JPWWTP). This CIP will make a holistic evaluation of the existing system to ensure that the design of future equipment and building systems continue to provide efficient treatment of the plant’s sludge solids.

**2. PROCUREMENT:** The Department of Public Utilities advertised a Request for Proposals (RFP’s) on January 3, 2020 through February 7, 2020 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 Jacobs Engineering Group, Inc. (formerly CH2 M Hill) best meets the needs of the Department of Public Utilities.

CONSULTANT	STATUS	VENDOR #	CC #	CC EXP. DATE	CITY, STATE
Hatch Associates Consultants	MAJ	025646	13-6094431	5/21/2020	Cols., OH
Brown & Caldwell	MAJ	010815	94-1446346	8/20/2021	Cols., OH
Jacobs (CH2M Hill)	MAJ	024514	95-4081636	10/24/2021	Cols., OH
Black and Veatch	MAJ	008038	43-1833073	9/12/2021	Cols., OH

3. **SUMMARY OF TASKS:** Step 1 of this project, Preliminary Design, will include the following tasks: 1. A review of the existing facility, 2. An evaluation of the existing digester process, 3. An alternative analysis of Class A and Class B Treatment Options, 4. An evaluation of the Primary Holding Tank (PHT) and Waste Holding Tank (WHT) Mixing System, 5. A condition assessment of Sludge Silo 2, 6. A hazardous materials survey, 7. Development of design criteria and basis of design, and 8. Preparation of a Detailed Design Memorandum (Preliminary Design Report (PDR)).

4. **MULTI-YEAR CONTRACT:** The Department anticipates requesting additional future modifications to this contract.

5. **PROJECT TIMELINE:** The completion of Preliminary Design and approval of the PDR is currently scheduled for March 2021. A renewal request for Detailed Design is currently scheduled for late December, 2020 so that the renewal can be finalized and Detailed Design can begin upon completion of Preliminary Design in March, 2021. The engineering agreement is anticipated to be completed in May 2025.

6. **Contract Compliance No.:** 95-4081636 | MAJ | 10/24/2021 | Vendor#: 024514

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

8. **Economic Impact:** With the planned improvements, JPWWTP will have the necessary infrastructure to continue the digestion process which significantly reduces the volume of sludge solids that enter the plant and greatly reduces the need for further treatment and/or disposal. The digester process also rids the sludge of contaminants so that it can be thickened and land applied as an agricultural fertilizer or sent to the City's compost facility where it is mixed with yard waste and wood chips to produce a soil amendment and mulch for area residents' use. These items are beneficial environmental advantages of this project since the City of Columbus' Green Action Plan specifically calls for expanded re-use of biosolids. These beneficial uses present an economic advantage.

Public informational meetings are not anticipated for this project, because all proposed work should be within the boundaries of the wastewater treatment plant. Regulatory agencies will be notified of the proposed work as appropriate.

9. **Fiscal Impact:** An appropriation and transfer of \$283,144.69 is necessary within the Sanitary General Obligation Bond Fund 6109; an expenditure of \$2,237,664.69 is needed; as well as an amending the 2019 Capital Improvement Budget to align the expenditure.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Jacobs Engineering Group, Inc. for the Jackson Pike Waste Water Treatment Plant Digester Improvements Project; to authorize the appropriation and transfer of up to \$283,144.69 within and expenditure of up to \$2,237,664.69 from the Sanitary General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,237,664.69)



**WHEREAS**, it is necessary for the City to enter into an engineering agreement with Jacobs Engineering Group, Inc. for the Jackson Pike Waste Water Treatment Plant Digester Improvements Project; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer within of up to \$283,144.69 from the Sanitary General Obligation Bond Fund 6109; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$2,237,664.69 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 Jacobs Engineering Group, Inc. for the Jackson Pike Waste Water Treatment 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 Jacobs Engineering Group, Inc., 2 Easton Oval, Suite 500, Columbus, OH 43219 for professional engineering services for the Jackson Pike Waste Water Treatment Plant Digester Improvements Project (CIP 650240-100000), 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 appropriate and transfer up to \$283,144.69 within the Sanitary General Obligation Bond Fund 6109, per the account codes in the attachment to this ordinance.

**SECTION 3.** That the City Auditor is hereby authorized to expend up to \$2,237,664.69 from the Sanitary 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:

<b>Project No.</b>	<b>Project Name</b>	<b>Current Authority</b>	<b>Revised Authority</b>	<b>Change</b>
P664999-100000	60-05 Unallocated Balance	Fd. 664 (carryover)	\$45,157   \$ 4,474,746	+ \$4,429,589 (create authority to match cash)
P664999-100000	60-05 Unallocated Balance	Fd. 664 (carryover)	\$ 4,474,746   \$ 4,191,601	-\$283,145
P650240-100000	JPWWTP Digester Improvements	(carryover)	\$ 0   \$283,145	+\$283,145

**SECTION 5.** That said engineering company, Jacobs Engineering Group, 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.

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**Legislation Number:** 0843-2020

**Drafting Date:** 3/31/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Finance and Management Director to establish a purchase order with Brennan Industrial Truck Co., DBA Brennan Equipment Services., in the amount of \$50,534.00 for the purchase of two (2) liquid petroleum gas forklifts per the results of bid RFQ014975. The lifts will be utilized by the Fleet Management Division to move supplies and materials within the Fleet Management facility located on Groves Road. This bid was processed in accordance with the competitive bidding provisions of Columbus City Code. Five bids were received and opened for RFQ014975 on March 26, 2020 as follows:

Brennan Equipment Services, (CC#: 34-4472715, exp. 3/16/22, MAJ) \$50,534.00

Technology International Inc (CC#: 65-0342335, exp. 10/5/19, MAJ) \$53,520.00

Central Ohio Forklifts, Inc. (CC 34-1882607, exp. 8/6/20, MAJ) \$55,478.00

JC Enterprises (CC#: 51-0589854, exp. 7/24/21, MAJ) \$55,572.00

Octane Forklifts, Inc (CC#: 26-1129432, exp. N/A) \$65,500.00

The Finance and Management Department therefore recommends the bid be awarded to Brennan Equipment Services., as the lowest, most responsive and responsible bidder.

Brennan Equipment Services. Vendor #0032341, Certification EBO\_CC, non MBE/FBE

**Fiscal Impact:** This ordinance authorizes an appropriation and expenditure of \$50,534.00 from the Fleet Management Capital Fund with Brennan Equipment Services for the purchase of two (2) liquid petroleum gas forklifts. The ordinance also authorizes the transfer of funds between projects within the Fleet Management Capital Fund and an amendment to the CIB. For 2020, the Fleet Management Division budgeted \$400,000 for capital funded projects. In 2019 \$278,701.00 was expended for capital funded projects.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish a purchase order with Brennan Equipment Services., for the purchase of two (2) liquid petroleum gas forklifts; to amend the 2019 Capital Improvement Budget; and to authorize the transfer within and the expenditure of

\$50,534.00 from the Fleet Management Capital Fund. (\$50,534.00)

**WHEREAS**, the City has a need for the purchase two (2) liquid petroleum gas forklifts for use at the Fleet Management Administration Building, and

**WHEREAS**, a formal bid (RFQ014975) was advertised on February 24, 2020, and

**WHEREAS**, the Finance and Management Department recommends a bid award to Brennan Equipment Services., as the overall lowest, responsive, and responsible bidder, and

**WHEREAS**, funding for these mobile vertical lifts is budgeted and available within the Fleet Management Capital Fund; and

**WHEREAS**, it is necessary to authorize the transfer within Fund 5205 - Fleet Management Capital Fund; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for purposes of providing sufficient funding and expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Finance and Management Director to establish a purchase order with Brennan Equipment Services for the purchase of two (2) liquid petroleum gas forklifts;

**NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish a purchase order with Brennan Equipment Services for the purchase of two (2) liquid petroleum gas forklifts, as follows:

Request for Quotation RFQ014975: Brennan Equipment Services., \$50,534.00.

**SECTION 2.** That the transfer of \$50,534.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 5205 - Fleet Management Capital Fund, per the account codes in the attachment to this ordinance.

**See Attached File: Ord 0843-2020 Legislation Template.xls**

**SECTION 3.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 5205 - Fleet Management Capital Fund, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P550004-100000 (carryover) | Fleet Automatic Vehicle Locator | \$98,078 | \$47,545 | -\$50,533

P550003-100000 (carryover) | Fleet Equipment Replacement | \$1 | \$50,534 | +\$50,533

**SECTION 4.** That the expenditure of \$50,534.00 or so much thereof as may be necessary, in regard to the actions authorized in Section 1 are hereby authorized and approved from the Fleet Management Capital Fund 5205, in Object Class 06 per the accounting codes in the attachment to the ordinance:

See Attached File: Ord 0843-2020 Legislation Template.xls

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

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

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

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

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

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**Legislation Number:** 0844-2020

**Drafting Date:** 3/31/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** This ordinance authorizes the Finance and Management Director to establish purchase orders for the purchase of 58 automobiles and light duty trucks for use by various City Departments. This ordinance is for the purchase of nine (9) vehicles for the Division of Police, fifteen (15) vehicles for the Division of Fire, twenty-two (22) vehicles for Recreation & Parks, one (1) vehicle for the Department of Technology, four (4) vehicles for the Division of Refuse Collection, three (3) vehicles for the Division of Weights & Measures, one (1) vehicle for the Municipal Court, and three (3) vehicles for the Facilities Management Division. These purchase orders will be issued from Universal Term Contracts (UTCs) that have been previously established by the City of Columbus Purchasing Office.

Byers Ford, vendor#006008, PA003229 - Automobiles - expires 6/30/20 -

Byers Ford, vendor#006008, PA003231, Light Duty Trucks - expires 6/30/20 -

**Fiscal Impact:** This ordinance authorizes an expenditure of \$1,841,968.00 from the Special Income Tax fund for the purchase of vehicles and light duty trucks for use by various City Departments. The Department of Finance and Management budgeted \$9.0 million in the Special Income Tax Fund for 2020 Citywide Vehicle Acquisitions. The Fleet Management Division expended \$4.1 million in 2019 and \$6.5 million in 2018 from the Special Income Tax Fund for the purchase of vehicles and associated up-fitting for General Fund Departments.

**Emergency action** is requested so that older high mileage vehicles can be removed from service and newer vehicles can be placed into service for immediate use and to meet certain manufacturer build out dates and

acquisition deadlines.

**..Title**

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$1,841,968.00 from the Special Income Tax fund; and to declare an emergency. (\$1,841,968.00)

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to establish purchase orders with Byers Ford from previously established Universal Term Contracts (UTCs) for the purchase of vehicles for use by various City Departments; to authorize the appropriation and expenditure of \$1,841,968.00 from the Special Income Tax fund; and to declare an emergency. (\$1,841,968.00)

**WHEREAS**, various city departments have a need to replace older high mileage and high maintenance vehicles; and

**WHEREAS**, the replacement of these vehicles will help eliminate some out of “life cycle” vehicles; and

**WHEREAS**, Byers Ford successfully bid and was awarded contracts PA003229- Automobiles, expires 6/30/20 and PA003231- Light Duty Trucks, expires 6/30/20; and

**WHEREAS**, funding for these vehicles is budgeted and available within the Special Income Tax fund; and

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to establish various purchase orders and contracts for the acquisition of new vehicles for use by various City Departments so that newer vehicles can be placed into service for immediate use, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to establish purchase orders from previously established Universal Term Contracts for the acquisition of vehicles for use by various City Departments. The current UTC vendors are as follows:

Byers Ford, PA003229, Automobiles

Byers Ford, PA003231, Light Duty Trucks

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$1,841,968.00 is appropriated in the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06, per the account codes in the attachment to this ordinance:

**See Attached File: Ord 0844-2020 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$1,841,968.00, or so much thereof as may be necessary in regard to the actions authorized in Sections 1 and 2, be and is hereby authorized and approved from the Special Income Tax Fund 4430, Sub-Fund 443001 in Object Class 06 per the accounting codes in the attachment to the ordinance:

**See Attached File: Ord 0844-2020 Legislation Template.xls**

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

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

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

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

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**Legislation Number:** 0846-2020

**Drafting Date:** 3/31/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** To authorize the Finance and Management Director to enter into a contract with Hydro-Thermal Corporation for the purchase of (3) Three Steam Injectors, which are Drop in Diffuser Assemblies for S110 Solaris Heaters - Model #30765. These include a stem/plug diffuser, top plate (head) and replacement seals which are pre-assembled for easier servicing for the Division of Sewerage and Drainage. These Steam Injectors will be used at the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ014985). Thirty-four (34) bidders (1 MBE, 33 MAJ) were solicited and three (MAJ) bids were received and opened on March 19, 2020. After a review of the bids, the Division of Sewerage and Drainage recommends an award be made for all items to Hydro-Thermal Corporation in the amount of \$87,270.00 as the lowest 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-Thermal Corporation Vendor#007736 CC#39-1038854 expires 2/25/2022

**FISCAL IMPACT:** \$87,270.00 is required for this purchase.

\$0.00 was spent in 2019

\$0.00 was spent in 2018

To authorize the Finance and Management Director to establish a contract with Hydro-Thermal Corporation to purchase (3) three Steam Injectors for the Division of Sewerage and Drainage; and to authorize the expenditure of \$87,270.00 from the Sewerage Operating Fund. (\$87,270.00)

**WHEREAS**, the Purchasing Office opened formal bids on March 19, 2020 for the purchase of (3) three Steam Injectors; and

**WHEREAS**, the Division of Sewerage and Drainage recommends an award be made to the lowest responsive, responsible and best bidder, Hydro-Thermal Corporation; and

**WHEREAS**, the (3) Three Steam Injectors will be used by the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract with Hydro-Thermal Corporation in accordance with the terms, conditions and specifications of Solicitation Number RFQ014985 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-Tech Corporation for the purchase of (3) Three Steam Injectors for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant in accordance with RFQ014985 specifications on file in the Purchasing Office.

**SECTION 2.** That the expenditure of \$87,270.00 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.

Drafting Date: 3/31/2020

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 Danbert Electrical Corporation for the South High Street Decorative Lighting Project; in an amount up to \$441,702.04 for the Division of Power.

This project is to occur in (2) separate sections of South High Street. The northern section consists of the conversion of (40) existing street lighting luminaires to LED, as well as conversion of the lighting circuit to 3-wire construction on South High Street from Southwood Avenue to Greenlawn Avenue. The southern section of the project consists of the conversion of (29) existing luminaires to LED as well as conversion of the lighting circuit to a 3-wire system on South High Street between Obetz Rd and Williams Rd.

Representatives from the area community have requested that the referenced street be better lit, to improve on safety and to provide an enhanced aesthetics. The existing underground aluminum poles with cobra heads will be replaced with new LED luminaires with black poles utilizing existing pole base along with a 3-wire installation. The existing wood poles are to be replaced with new black poles and LED luminaires. Four existing cobra heads and aluminum poles south of Obetz road will also need to be changed to LED shoebox with black poles on existing pole base along with a 3-wire installation.

The planning areas for this project are: Southside (63) and Far South (64).

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

It is the division's goal to incorporate the use of LED technology whenever practical. The utilization of LED street lighting technology has proven to provide significant energy and maintenance savings, which is a goal the division is pursuing.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities opened four bids on March 11, 2020 from Danbert Electrical Corporation - \$441,702.04; Complete General Construction Company - \$579,320.50; Asplundh Construction, LLC - \$639,602.90; and U.S. Utility Contractor - \$705,130.07.

**3.1 PRE-QUALIFICATION STATUS:** Danbert Electrical Corporation has met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329. There no proposed subcontractors for this project.

Danbert Electrical Corporation's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$441,702.04. Danbert Electrical Corporations' Contract Compliance Number is 82-2707993 (expires 8/22/21, MAJ); DAX Vendor Account No. is 23222. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** This contract requires an expenditure of up to \$441,702.04 from the Electricity Bond Fund 6303.

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



To authorize the expenditure of up to \$441,702.04 from the Electricity G.O. (General Obligation) Bonds Fund; and to authorize the Director of Public Utilities to execute a construction contract with Danbert Electrical Corporation for the South High Street Decorative Lighting Project. (\$441,702.04)

**WHEREAS**, four (4) bids from Danbert Electrical Corporation; Complete General Construction Company; Asplundh Construction, LLC; and U.S. Utility Contractor were received and opened in the offices of the Director of Public Utilities on March 11, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Danbert Electrical Corporation in the amount of \$441,702.04 per the bid tabulation and Quality Factor Form process; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract for the South High Street Decorative Lighting Project; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$441,702.04 from the Electricity G.O. (General Obligation) Bonds Fund 6303; and

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

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

**SECTION 1.** That the Director of Public Utilities hereby authorized to execute a contract for the South High Street Decorative Lighting Project with Danbert Electrical Corporation, 7991 Memorial Dr., Plain City, Ohio 43064; in an amount up to \$441,702.04; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power

**SECTION 2.** That the expenditure of up to \$441,702.04, or so much thereof as may be needed, is hereby authorized in the Electricity G.O. (General Obligation) Bonds Fund 6303, in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

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

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

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

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**Legislation Number:** 0849-2020

**Drafting Date:** 3/31/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** Columbus Public Health has been awarded a grant from the Ohio Department of Health originating from the Centers for Disease Control. This ordinance is needed to accept and appropriate \$1,019,770.00 in grant monies to fund the Coronavirus Response Grant Program for the period of March 16, 2020 through March 15, 2021.

On March 6, 2020 the President signed into law the Coronavirus Preparedness and Response Supplemental Appropriations Act, 2020 (P.L. 116-123) (Coronavirus Supplemental). This act provides funding to prevent, prepare for, and respond to Coronavirus Disease 2019 (COVID-19). The US Centers for Disease Control and Prevention has activated its Cooperative Agreement for Emergency Response: Public Health Crisis Response to provide funding to state, territorial, and tribal health departments to carry out various COVID-19 activities. As the State of Ohio and its Local Health Districts prepare and respond to the COVID-19 incident, funding from this cooperative agreement will be allocated to Local Health Districts for COVID-19 activities. This is one-time funding that will be distributed to Public Health Emergency Preparedness (PHEP) recipients and subcontracted to non-PHEP local health departments where applicable.

Emergency action is requested to allow the financial transaction to be posted in the City's accounting system as soon as possible to bolster the emergency response to the COVID-19 pandemic.

**FISCAL IMPACT:** The grant program award (\$1,019,770.00) is fully funded by the Ohio Department of Health and does not generate revenue.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Coronavirus Response Grant Program in the amount of \$1,019,770.00; to authorize the appropriation of \$1,019,770.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$1,019,770.00)

**WHEREAS**, \$1,019,770.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Coronavirus Response Grant Program; and,

**WHEREAS**, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Coronavirus Response Grant Program; and,

**WHEREAS**, an emergency exists in response to the COVID-19 pandemic in that it is immediately necessary to accept this grant from the Ohio Department of Health to prevent, prepare for, and respond to a public health emergency in central Ohio and for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

**SECTION 1.** That the Board of Health is hereby authorized and directed to accept a grant award of \$1,019,770.00 from the Ohio Department of Health for the period March 16, 2020 through March 15, 2021.

**SECTION 2.** That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending March 15, 2021, the sum of \$1,019,770.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 4.** At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

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**Legislation Number:** 0851-2020

**Drafting Date:** 4/1/2020

**Current Status:** Passed

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration / Inspection (CA/CI) Services agreement with DLZ Ohio, Inc.

Funding for this modification will be for two Division of Power projects:

- South High Street Decorative Street Lighting Improvements - 2126, CIP 440007-100009, Planning Area = 63 - South Side, \$27,684.97
- South High Street Decorative Street Lighting Improvements - 2140, CIP 440007-100010, Planning Area = 64 - Far South, \$26,925.03

The northern section consists of the conversion of 40 existing street lighting luminaires to LED, as well as conversion of the lighting circuit to 3-wire construction on South High Street from Southwood Ave. to Greenlawn Ave. The southern section of the project consists of the conversion of 29 existing luminaires to LED as well as conversion of the lighting circuit to a 3-wire system on South High Street between Obetz Rd. and Williams Rd.

**1.1. Amount of additional funds to be expended: \$54,610.00**

Original Agreement Amount:	\$1,227,027.50	PO218447, PO218448, PO218450, PO218451, PO218452
Modification 1 (current)	<u>\$ 54,610.00</u>	
Total (Orig. + Mod. 1)	\$1,281,637.50	

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

This is a three-year agreement for fiscal years 2020 - 2022 and modifications were anticipated and explained in the original legislation under Ordinance No. 0052-2020.

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

This is a multiyear contract that will be modified as required to provide construction administration / inspection services for construction projects that bid during the three year (2020-2022) timeframe.

**1.4. How cost of modification was determined:**

The cost of Modification No. 1 was determined by negotiations between DLZ Ohio, Inc. and the Division of Power.

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

The conversion to LED lighting within the project area would provide both an additional sense of safety and security to the residents. This may also deter criminal activity, which would lessen the financial impact on city resources such as the Police and Fire departments.

**3.0 FUTURE MODIFICATION(S):** The Department anticipates requesting additional future modifications to this contract as new construction projects begin during 2020, 2021, and 2022.

**4.0 CONTRACT COMPLIANCE INFO:** 31-1268980 | Exp. 1/2/21 | MBR | DAX #4939

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

**5.0 FISCAL IMPACT:** There are sufficient funds for this expenditure in the Electricity G.O. Bonds Fund, Fund No. 6303.

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., for the Division of Power's South High Street Decorative Street Lighting Improvements Project; and to authorize an expenditure up to \$54,610.00 within the Electricity General Obligations Bond Fund. (\$54,610.00)

**WHEREAS,** Ordinance No. 0052-2020, passed February 10, 2020, authorized the original agreement for Construction Administration / Inspection Services for 2020 - 2022 for Department of Public Utilities capital improvements projects with DLZ Ohio, Inc.; and

**WHEREAS,** Modification No. 1 is needed to provide Construction Administration / Inspection Services for the Division of Power's South High Street Decorative Street Lighting Improvements Project; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to execute a contract modification to the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., to provide funding for the Division of Power's South High Street Decorative Street Lighting Improvements Project; and

**WHEREAS,** it is necessary to authorize an expenditure of funds within the Electricity G.O. Bonds Fund; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., 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 be and hereby is authorized to modify and increase the 2020 - 2022 Construction Administration / Inspection Services Agreement with DLZ Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 (FID #31-1268980); in the amount of \$54,610.00 for the Division Power's South High Street Decorative Street Lighting Improvements Project; in accordance with the terms and conditions of the contracts on file in the offices of the Division of Power.

**SECTION 2.** That the expenditure of \$54,610.00 or so much thereof as may be needed, is hereby authorized in Fund 6303 - Electricity G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 4.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 5.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 7.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

**Legislation Number:** 0852-2020

**Drafting Date:** 4/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance is to authorize the Director of the Finance and Management to enter into a contract with Bobcat Enterprises Inc. for the purchase of one (1) Compact Excavator and with Buckeye Power Sales Company for the purchase of one (1) Trailer for the Department of Recreation and Parks - Building Maintenance Section.

**Background:** The Building Maintenance Section is responsible for the maintenance of all Recreation and Parks Facilities in the City of Columbus. The compact excavator and trailer will be used to repair and maintain the facilities.

The Purchasing Office advertised bid RFQ014862. Six (6) bids were received as follows:

<u>Vendor</u>	<u>Manufacturer /Model</u>	<u>Bid Amount</u>
Bobcat Enterprises Inc. / #004399	Bobcat Excavator	\$34,608.80
	Cronkhite Trailer	\$5,980.00
Buckeye Power Sales Company / #006053	Yanmar Vio35 Compact Mini Excavator	\$43,100.00
	Coyote Trailer	\$5,780.00
Southeastern Equipment Co. Inc. / #006684	Kobelco SK25 Compact Excavator	\$40,406.00
	Case CX26C Compact Excavator	\$42,388.00
	Cronkhite 2616 Trailer	\$6,040.00

JC Enterprises / #008983	Compact Excavator	\$51,221.00
Trailer	\$11,553.00	
Holden Industries / #007991	Compact Excavator	No Bid
Trailer	\$8,668.00	
Technology International Inc. / #009840	Compact Excavator	\$54,290.00
Trailer	\$6,065.00	

Low Bidder for the Compact Excavator / Bobcat Enterprises Inc. bid met all specifications and can hold pricing for 180 days.

Low Bidder for the Trailer / Buckeye Power Sales Co. bid met all specifications and can hold pricing for 180 days.

Bids were advertised through Vendor Services, in accordance with City Code Section 329, on February 14, 2020 and received by the Finance and Management Department on March 5, 2020.

Bobcat Enterprises Inc. / #004399	Bobcat Excavator	\$34,608.80
ODI designation / EBO_CC		

Buckeye Power Sales Company / #006053	Coyote Trailer	\$ 5,780.00
ODI designation / EBO_CC		

After reviewing the proposals that were submitted, it was determine that Bobcat Enterprises Inc. was the lowest and most responsive bidder for the Compact Excavator and Buckeye Power Sales Company was the lowest and most responsive bidder for the Trailer.

Bobcat Enterprises Inc. and Buckeye Power Sales Company has met code requirements with respect to prequalification, pursuant to relevant sections of Columbus City Code Chapter 329.

**Principal Parties:**

Bobcat Enterprises Inc.  
9605 Princeton Glendale Rd.  
Hamilton, OH 45011  
Tim Cannon, 614-876-1116  
CC004399 / # 310860716  
June 21, 2020

Buckeye Power Sales Co.  
6850 Commerce Court Dr.  
Blacklick, OH 43004  
Greg Bohls, 614-861-6000  
CC006053 / # 314365080  
May 10, 2020

**Emergency Justification:** Emergency action is being requested in order to have equipment delivered and

available as soon as possible so the equipment can be utilized for ongoing maintenance operations. This ordinance is establishing the funding required for awarding the various vendors noted herein. Equipment will be ordered immediately upon the approval of this ordinance and resulting purchase orders.

**Benefits to the Public:** Facilities and parkland maintained by the City enhances the quality of life of our citizens. The equipment will allow for the continued maintenance and upkeep of facilities and parkland.

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

**Area(s) Affected:** All City of Columbus Recreation and Parks Facilities

**Master Plan Relation:** The Master Plan's focus on creating improved facilities and parks is supported by these improvements.

**Fiscal Impact:** \$40,388.80 is budgeted and available from within the Voted Parks and Recreation Bond Fund 7702 to meet the financial obligations of these expenditures.

To authorize the Director of the Department of Finance and Management to enter into a contract with Bobcat Enterprises Inc. and Buckeye Power Sales for the purchase of one (1) compact excavator and one (1) trailer for the Recreation and Parks Department - Building Maintenance Section in accordance with bids received in the Purchasing Office on RFQ014862; to authorize the transfer of \$21,434.75 within the Recreation and Parks Bond Fund; to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; to authorize the expenditure of \$40,388.80 from the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$40,388.80)

**WHEREAS**, it is necessary to authorize the Director of Recreation and Parks to enter into a contract with Bobcat Enterprises Inc. and Buckeye Power Sales for the purchase of one (1) compact excavator and one (1) trailer for the Recreation and Parks Department - Building Maintenance Section in accordance with bids received in the Purchasing Office on RFQ014862; and

**WHEREAS**, it is necessary to authorize the transfer of \$21,434.75 within the Recreation and Parks Bond Fund 7702; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvements Budget Ordinance 1326-2019; and

**WHEREAS**, it is necessary to authorize the expenditure of \$40,388.80 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 that it is immediately necessary to authorize the Director of the Department of Finance and Management to enter into a contract with Bobcat Enterprises Inc. and Buckeye Power Sales Company, so the equipment can be utilized for ongoing maintenance operations thereby preserving the public health, peace, property, safety, and welfare;

**NOW, THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Finance and Management be and is hereby authorized to



enter into contracts with Bobcat Enterprises and Buckeye Power Sales for the purchase of one (1) compact excavator and one (1) trailer.

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

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

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

**SECTION 5.** That the transfer of \$21,434.75 or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

**SECTION 6.** That the 2019 Capital Improvements Budget Ordinance 1326-2019 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P510017-100000; Park and Playground Development (Voted Carryover) / \$0 / \$ 1,621 / \$1,621 (to match cash)

Fund 7702; P510029-100000; Facility Upgrades (Voted Carryover) / \$0 / \$ 2,069 / \$2,069 (to match cash)

Fund 7702; P510035-100000; Facility Renovations (Voted Carryover) / \$0 / \$ 15,545 / \$15,545 (to match cash)

Fund 7702; P510716-100001; Recreation Center Security Enhancements (Voted Carryover) / \$0 / \$ 2,200 / \$2,200 (to match cash)

Fund 7702; P510017-100000; Park and Playground Development (Voted Carryover) / \$ 1,621 / (\$1,621) / \$0

Fund 7702; P510029-100000; Facility Upgrades (Voted Carryover) / \$ 2,069 / (\$2,069) / \$0

Fund 7702; P510035-100000; Facility Renovations (Voted Carryover) / \$ 15,545 / (\$15,545) / \$0

Fund 7702; P510716-100001; Recreation Center Security Enhancements (Voted Carryover) / \$ 2,200 / (\$2,200) / \$0

Fund 7702; P511011-100000; Maintenance Equipment (Voted Carryover) / \$0 / \$21,435 / \$21,435

**SECTION 7.** For the purpose stated in Section 1, the expenditure of \$40,388.80 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Voted Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

**Legislation Number:** 0853-2020

**Drafting Date:** 4/1/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:** Over the past few years the Golf Division has worked to improve and reduce the pesticides and fertilizers used at the golf courses. The department has been able to eliminate pesticides linked to killing pollinators and has reduced the number of applications reducing exposure to staff and the environment.

Last year, the department tested a product at Raymond Memorial Golf Course that was a “one and done” product for fertilizer, pre-emergent, and grub control. The other 5 courses received both a fall treatment for pre-emergent and the fertilizer and grub control in the spring. This product provided the turf with a 24 week fertilizer that is temperature and moisture controlled. Slow release fertilizer is better for the environment as it significantly reduces the run off into pond, streams, and wells. The grub control is a product called Acelypryn which replaced a known bee killing product and the pre-emergent is Dimension which is one of the most common pre-emergent’s on the market.

The vendor guarantees the results and if there is weed or grub break through, it rectifies the problems for the department at no charge. Harrell’s is the only company in Ohio that both produces and applies this three way product with a 24 month, slow release fertilizer. By combining the two applications and products into one, the department will save money compared to last year’s fall and spring applications.

**Principal Parties:**

Harrell’s  
5105 New Tampa Highway  
Lakeland, FL 33815  
Jim Dillard, 614.562.0600

**Bid Waiver Justification:** Harrell’s is the only company in Ohio that both produces and applies this three way product with a 24 month, slow release fertilizer.

**Emergency Justification:** An emergency is being requested due to this product needing to be applied in May 2020.

**Benefits to the Public:** This contract is necessary to provide acceptable playing surfaces to the public in a more environmentally sensitive manner.

**Community Input Issues:** Golfers want the best possible playing surfaces.

**Area(s) Affected:** All six Golf Courses

**Fiscal Impact:** \$62,123.47 is budgeted and available within the Recreation and Parks Operating Fund 2285 to meet the financial obligations of these expenditures.

To authorize the Director of Finance and Management to enter into contract with the Harrell’s, LLC for the purchase of Golf course fertilizer and pesticides on behalf of the Recreation and Parks Department; to waive

the competitive bidding provisions of City Code; to authorize the expenditure of \$62,123.47 from and within the Recreation and Parks Operating Fund; and to declare an emergency. (\$62,123.47)

**WHEREAS**, it is necessary to authorize the Director of Finance and Management to enter into contract with the Harrell's, LLC for the purchase of Golf course fertilizer and pesticides on behalf of the Recreation and Parks Department; and

**WHEREAS**, it is necessary to authorize the City to waive the relevant provisions of Chapter 329 of City Code relating to formal competitive bidding for this purchase; and

**WHEREAS**, it is necessary to authorize the expenditure of \$62,123.47 from the Recreation and Parks Operating Fund No. 2285; and

**WHEREAS**, an emergency exists in the usual daily operation of the Recreation and Parks Department that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Harrell's in order to have this application take place during May 2020, 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 enter into contract with the Harrell's, LLC in an amount not to exceed \$62,123.47 for the purchase of Golf course fertilizer and pesticides on behalf of the Recreation and Parks Department.

**SECTION 2.** That this Council finds it to be in the best interests of the City to waive the relevant provisions of Chapter 329 of City Code relating to competitive bidding for this purchase.

**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, the City Auditor shall establish such account codes as necessary.

**SECTION 5.** That for the purpose stated in Section 1, the expenditure of \$62,123.47, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from and within the Recreation and Parks Operating Fund No. 2285 in object class 03 (services) per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 0859-2020

**Drafting Date:** 4/1/2020

**Current Status:** Passed

**1.0 BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hoover Dam Improvements - Part 1 Project; in an amount up to \$15,381,250.00; for Division of Water Capital Improvements Project No. 690411-100013, Contract No. 2152.

Funds in the amount of \$2,000.00 will also be encumbered with the Department of Public Service for Prevailing Wage services.

This project will replace dam equipment (e.g., gates, valves, piping, etc.) and dam support systems (e.g., dehumidification system, electrical system, etc.). Many of these elements are original to the dam and are in need of replacement or repair due to age related deterioration. These improvements were recommended in the previously completed independent consultant review project.

Separate future projects are planned to address other dam related improvement needs associated with the dam structure, spillway, and other exterior elements. This project, along with the subsequent future projects, will improve dam operations, maintenance, and reliability and help extend the life of this critical asset.

Planning Area: "99 - Citywide" since the Hoover Dam serves several Central Ohio communities.

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

This project will address improvement needs for long term maintenance and safe operation of Hoover Dam water supply controls. The Hoover Dam is part of a system of dams that provides water for the City of Columbus Hap Cremean Water Plant which serves more than 600,000 customers. Management of the City's reservoirs and dams is crucial for reliability of the water supply, long-term water supply planning, and economic development of the central Ohio area. Completion of this project will implement improvements identified during an evaluation and condition assessment conducted as part of the Ohio Department of Natural Resources requirements for Class I dams.

There will be no public meetings held regarding this project. Hoover Dam is critical infrastructure and the project will be managed accordingly. The Division of Water will be responsible for coordinating with stakeholders.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on March 26, 2020 from Kokosing Industrial, Inc. in the amount of \$15,381,250.00.

**3.1 PRE-QUALIFICATION STATUS:** Kokosing Industrial, Inc. and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

Kokosing Industrial's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$15,381,250.00. Their Contract Compliance Number is 47-2946608 (6/12/21, Majority) and their DAX Vendor Account No. is 12309. 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 Kokosing Industrial, Inc.

**4.0 FISCAL IMPACT:** A transfer of \$13,833,250.00 within the Water G.O. Voted Bonds Fund, Fund No. 6006, will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Hoover Dam Improvements - Part 1 Project; to authorize a transfer and expenditure up to \$15,383,250.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$15,383,250.00)

**WHEREAS**, one bid for the Hoover Dam Improvements - Part 1 Project was received and publicly opened in the offices of the Director of Public Utilities on March 26, 2020; and

**WHEREAS**, the lowest, best, most responsive and responsible bid was from Kokosing Industrial, Inc. in the amount of \$15,381,250.00; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Hoover Dam Improvements - Part 1 Project; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Public Utilities to encumber and expend funds to provide for payment of prevailing wage services associated with said project; and

**WHEREAS**, it is necessary for to authorize a transfer and expenditure of funds within the Water G.O. Voted 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 expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Hoover Dam Improvements - Part 1 Project, with Kokosing Industrial, Inc., for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to enter into a construction contract for the Hoover Dam Improvements - Part 1 Project with Kokosing Industrial, Inc., FID #47-2946608, 6235 Westerville Rd., Ste. 200, Westerville, OH 43081; in an amount up to \$15,381,250.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

**SECTION 2.** That said contractor shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Water.

**SECTION 3.** That the transfer of \$13,833,250.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Voted Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

**Project ID | Project Name | Current Authority | Revised Authority | Change**

P690411-100009 (NEW) | Griggs Boat Launch | \$250,000 | \$0 | -\$250,000  
P690444-100000 (NEW) | O'Shaughnessy Hydroturbine Imp's | \$13,300,000 | \$0 | -\$13,300,000  
P690496-100001 (NEW) | 4th Water Plant Quarry L.A. | \$7,254,638 | \$6,721,388 | -\$533,250.00  
P690411-100013 (NEW) | Watershed Misc. Fac. - Hoover Dam | \$1,300,000 | \$15,383,250 | +\$14,083,250

**SECTION 5.** That the expenditure of \$15,383,250.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 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.

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**Legislation Number:** 0863-2020

**Drafting Date:** 4/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City of Columbus has an agreement with the State of Ohio, Department of Natural Resources allowing the Division of Water to withdraw raw water from Alum Creek Reservoir, Storage Space #1 and #2 and to pay the State of Ohio, Department of Natural Resources a prorated share of the operation and maintenance costs. This agreement was entered into by the authority of Ordinance 1663-71, passed on November 15, 1971. An annual payment is needed to keep the agreement in effect.

The Federal Identification Number for the State of Ohio, Department of Natural Resources is 31-6402047 (044).

**FISCAL IMPACT:** This is an annual expenditure and the Division of Water has allocated funds for this purpose in the 2020 Budget.

\$1,249,504.86 was expended for this purpose during 2019

\$1,298,643.40 was expended for this purpose during 2018

\$1,355,335.07 was expended for this purpose during 2017

To authorize the Director of Public Utilities to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement costs for withdrawing water from the Alum Creek Reservoir for the Division of Water; and to authorize the expenditure of \$1,455,651.82 from the Water Operating Fund. (\$1,455,651.82)

**WHEREAS,** Ordinance Number 1663-71, which passed November 15, 1971, authorized the City of Columbus and the State of Ohio, Department of Natural Resources, to enter into an agreement permitting the City of Columbus to withdraw raw water from Alum Creek Reservoir and to pay the State a prorated share of the operation and maintenance costs, and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance services and water entitlement for the Alum Creek Reservoir, and to pay the invoice by the due date of May 30, 2020 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 Public Utilities be and is hereby authorized to pay the State of Ohio Treasurer, Department of Natural Resources, for operation and maintenance costs for water entitlement from storage spaces #1 and #2 at Alum Creek Reservoir as authorized by an agreement between the City and the State of Ohio.

**SECTION 2.** That the expenditure of \$1,455,651.82 or as much thereof as may be needed is hereby authorized in Fund 6000 Water Operating Fund object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Drafting Date: 4/2/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

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

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

The initial term of this contract was awarded pursuant to Ordinance 1223-2019 and was for the period June 1, 2019 - May 31, 2020. This contract allows four (4) annual renewal options, and the Department of Finance and Management would like to exercise the first (1st) of these four (4) annual renewal options. The contract renewal will be for the period June 1, 2020 - May 31, 2021. Any future annual renewals are on a year to year basis and are subject to funds availability and approval of Columbus City Council.

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

Jerry Hammond Center: \$1,119,933.00 (consisting of \$750,852.00 in building operating expenses plus \$369,081.00 in building management fees).

Municipal Court Building: \$1,312,443.00 (consisting of \$748,510.00 in building operating expenses plus \$563,933.00 in building management fees).

CBRE Government Services, LLC, Federal Tax ID: 80-0659792, CC027385 expires 10/19/2020

**Fiscal Impact:** This ordinance authorizes an expenditure of \$1,119,933.00 from the Property Management Fund and \$1,312,443.00 from the General Fund with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building. In 2019, the Finance and Management Department expended \$2,409,222.00 for these services collectively.

To authorize the Director of the Department of Finance and Management, on behalf of the Facilities Management Division, to renew a contract with CBRE Government Services LLC for facility management services at the Jerry Hammond Center and the Franklin County Municipal Court Building; to authorize the transfer of \$20,000.00 within the Property Management Fund; to authorize the expenditure of \$1,119,933.00 from the Property Management Fund; and to authorize the expenditure of \$1,312,443.00 from the General Fund (\$2,432,376.00)

**WHEREAS,** the Department of Finance and Management has a need for facility management services related



to maintaining and operating the Jerry Hammond Center at 1111 E. Broad Street and the Franklin County Municipal Court Building at 375 S. High Street; and

**WHEREAS**, the Department of Finance and Management solicited Requests for Proposals, for facility management services at the Jerry Hammond Center and the Municipal Court Building and CBRE Government Services LLC received the highest overall score from the RFP; and

**WHEREAS**, the initial term of this facility management contract was awarded pursuant to Ordinance 1223-2019 and was for the period June 1, 2019 - May 31, 2020, and

**WHEREAS**, this contract allows four (4) annual renewal options, and the Department of Finance and Management would like to exercise the first (1st) of these four (4) annual renewal options; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director of Finance and Management to renew a facility management agreement with CBRE Government Services LLC; **now, therefore**

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

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

**SECTION 2.** That the transfer of \$20,000.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in the Property Management Fund 2294 from Object Class 02 - Supplies to Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0873-2020 Legislation Template.xls**

**SECTION 3.** That the expenditure of \$1,119,933.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in the Property Management Fund 2294 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0873-2020 Legislation Template.xls**

**SECTION 4.** That the expenditure of \$1,312,443.00, or so much thereof as may be necessary in regard to the actions authorized in SECTION 1, is hereby authorized in the General Fund 1000 in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0873-2020 Legislation Template.xls**

**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 expenditures above shall be paid upon order from the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be

approved by the City Auditor.

**SECTION 7.** That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. The City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

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**Legislation Number:** 0874-2020

**Drafting Date:** 4/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

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

This ordinance seeks authority for the second (2nd) of four (4) annual renewal provisions provided for within the initial contract. The term of this contract will be for the period June 1, 2020 through May 31, 2021.

Dove Building Services, Inc. Contract Compliance No. 31-0918594, expiration date August 30, 2020.

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

To authorize the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex; and to authorize the expenditure of \$185,000.00 from General Fund. (\$185,000.00)

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

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

**WHEREAS,** it is necessary to exercise the second (2nd) annual renewal option and renew the contract for the period June 1, 2020 through May 31, 2021; and

**WHEREAS,** it is necessary to authorize the expenditure of \$185,000.00 from the General Fund; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to renew a contract with Dove Building Services for custodial services at Fire Training Complex; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Dove Building Services for custodial services at the Fire Training Complex.

**SECTION 2.** That the expenditure of \$185,000.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

**See Attached File: Ord 0874-2020 Legislation Template.xls**

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

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

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

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**Legislation Number:** 0875-2020

**Drafting Date:** 4/2/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant in the amount of \$124,069.29 from the Supreme Court of Ohio, to appropriate from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court, the total amount of the grant, and authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Business Information Systems, Inc. (BIS Digital) in the amount of \$106,769.49 from the grant funds.

The Supreme Court of Ohio announced a special one-time funding opportunity focused on the purchase of equipment necessary to quickly facilitate remote access for local courts in direct response to the emergency need caused by the COVID-19 pandemic. Due to the Stay at Home order issued by the Governor of the State of Ohio and the State of Emergency issued by the City of Columbus Mayor, there is a need to limit the number of jailed defendants transported to the courthouse for arraignment limiting exposure to the novel Coronavirus for defendants, courthouse staff, and Franklin County Sheriff Office staff. This grant will fund the equipment and software required to implement video arraignments and remote hearings, improving the operational efficiency and safety of the arraignment process.

BIS Digital holds the current contract with the Franklin County Municipal Court for the installation and maintenance of Audio/Visual recording equipment in the courtrooms. BIS Digital will provide a video conferencing system in the arraignment courtroom as well as 4 mobile video conferencing units that can be used in multiple other courtrooms that will be compatible to the current audio/visual equipment. \$106,769.49 of the grant funds will be used to contract with BIS Digital. The balance of the grant funds will be used to purchase video conferencing units for installation at each jail facility. These units will be shared with the Franklin County

Common Pleas Court. The equipment purchased with this grant will successfully reduce risk to defendants and court staff, while at the same time reducing risk to Franklin County Sheriff staff and costs in transporting defendants from the jails.

Due to the COVID 19 Pandemic, the emergency grant awarded by the Supreme Court of Ohio, and the need to protect the health of defendants and staff of the court and the Franklin County Sheriff, the Franklin County Municipal Court Judges requested an emergency waiver of the provisions of Columbus City Code Chapter 329 from the Director of Finance and Management following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency". That waiver was approved and PO221988 was established with BIS Digital, Inc., with the provision that this ordinance would be drafted for the next council meeting.

**Emergency Legislation** is requested so the grant funds can be used as closed to the start date as possible.

**FISCAL IMPACT** Grant funding in the amount of \$124,069.29 will be appropriated and expended from the General Governmental Grant Fund.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to accept a grant award from the Supreme Court of Ohio in the amount of \$124,069.29 funding the equipment and software required to implement video arraignments and remote hearings especially for use during the COVID-19 pandemic; to appropriate \$124,069.29 from the unappropriated balance of the general government grant fund to the Franklin County Municipal Court; to authorize the expenditure of \$106,769.49 from the general government grant fund; to authorize the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with Business Information Systems, Inc. (BIS Digital) in the amount of \$106,769.49 from the grant funds; and to declare an emergency. (\$124,069.29)

**WHEREAS**, a grant from the Supreme Court of Ohio in the amount of \$124,69.29 has been awarded to provide the equipment and software required to implement video arraignments and remote hearings in the Franklin County Municipal Court; and

**WHEREAS**, BIS Digital holds the current contract with the Franklin County Municipal Court for the installation and maintenance of Audio/Visual recording equipment in the courtrooms. BIS Digital will provide a video conferencing system in the arraignment courtroom as well as 4 mobile video conferencing units that can be used in multiple other courtrooms that will be compatible to the current audio/visual equipment; and

**WHEREAS**, funds up to an amount not to exceed \$106,769.49 is provided within this grant for a contractual agreement with BIS Digital, Inc.

**WHEREAS**, the Franklin County Municipal Court Judges sought and received approval to waive the provisions of Columbus City Code Chapter 329 following the procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency"; and

**WHEREAS**, PO221988 has been established for this purpose with the provision that this ordinance would be

drafted to formally authorize this contract; and

**WHEREAS**, it is in the city's best interest that the Franklin County Municipal Court receive support to implement video arraignments and remote hearings; and

**WHEREAS**, an emergency exists in the usual daily operation of the Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to accept the aforementioned grant and contract with BIS Digital in order to implement video arraignments and remote hearings in the Franklin County Municipal Court, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to accept a grant in the amount of \$124,069.29 from the Supreme Court of Ohio.

**SECTION 2.** That from the unappropriated balance in the general government grant fund, fund 2220, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the months ending December 31, 2020, the sum of \$124,069.29 is appropriated to the Franklin County Municipal Court according to the account codes in the attachment.

**SECTION 3.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with BIS Digital, Inc. for \$106,769.49 for implementation of a video arraignment system through December 31, 2020.

**SECTION 4.** That the expenditure of \$106,769.49 or so much thereof as may be needed, is hereby authorized from PO221988.

**SECTION 5.** That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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**Legislation Number:** 0878-2020

**Drafting Date:** 4/2/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is to create access to a high-quality prekindergarten education for every 4-year-old. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality prekindergarten experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall farther and farther behind. Students who get a poor start in their earliest years are likely to struggle in high school and subsequently, fail to graduate.

The purpose of Early Start Columbus is to expand high-quality prekindergarten services through partnerships with Columbus City Schools and community-based providers. The providers partnering in the Early Start Columbus Program have all demonstrated their ability to provide a high-quality prekindergarten education. All partnering providers are rated at least three stars in the State’s Step Up To Quality rating and improvement system.

State law makes allowable the braiding of Ohio Department of Education Early Childhood Expansion funds with those of the Ohio Department of Jobs and Family Service Publicly Funded Childcare program. The 2019-2020 Early Start Columbus Program combines Education Department funds with these funding streams to further extend the number of children served while using City funds more efficiently. This approach uses City funds as “last dollar” funding.

Due to COVID-19, all early learning facilities in Ohio, other than temporary pandemic centers, were ordered closed by the Governor. The Mayor’s Office has determined that it is necessary to continue funding for these providers and to make the final payment despite the closures. The amount due to the providers will be based on their previous performance under the terms of the agreement. If any of the facilities open prior to June 1, 2020, the terms and conditions contained in the agreement will be in full force and effect.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$1,692,485.00 from the 2020 Department of Education’s General Fund operating budget.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure the contracts are enacted to meet the operational needs of the providers.

To authorize and direct the Director of the Department of Education to enter into renewal contracts with high-quality prekindergarten organizations that provide educational services; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of up to \$1,692,485.00 from the General Fund; and to declare an emergency. (\$1,692,485.00)

**WHEREAS,** the Director of Education desires to enter into renewal contracts with various high-quality prekindergarten organizations that provide educational services and quality prekindergarten services to Columbus 4-year-olds to prepare them for kindergarten; and

**WHEREAS,** research shows that quality pre-kindergarten instruction provides meaningful value to children’s educational performance and preparation for school; and

**WHEREAS,** the goal is that all children in City of Columbus will be kindergarten ready; and

**WHEREAS,** funding was budgeted in the general fund within the Department of Education’s operating budget

for this purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director to enter into renewal contracts to meet the operational needs of the providers during the COVID-19 pandemic, all for the preservation of public health, peace, property, and safety; now, therefore:

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

**SECTION 1.** That the Director of the Department of Education be and is hereby authorized to enter into renewal contracts with the following quality pre-kindergarten organizations in the amounts deemed necessary to continue to advance the Early Start Columbus initiative:

- A. Sophie Rogers School for Early Learning at Weinland Park (SFC) - contract compliance # 31-6025986
- All Saints Academy - contract compliance # 31-4416400
- Child Development Council of Franklin County, Inc. - contract compliance # 311138997
- Childhood League, Inc. - contract compliance # 31-6400177
- Chosen Kids Learning Center - contract compliance # 81-3653355
- Chosen Kids Learning Center - contract compliance # 35-2489943
- Columbus City Schools - contract compliance # 316400416
- Columbus Early Learning Centers - contract compliance # 314379619
- Columbus Montessori Education Center - 979 South James Road, Columbus, Ohio 43227 - contract compliance TBD
- Connected Pathways Early Learning Centers, 4242 Stelzer Rd. Columbus OH, 43230 - contract compliance TBD
- Creative Child Care, Inc. - contract compliance # 31-0795403
- Gladden Community House - contract compliance # 401269
- Eye to I Learning Ctr LLC D.B.A. Heavenly Kids Center for Learning - contract compliance # 421713021
- Future Scholars Learning Academy II - 6116 Mcnaughten Center Columbus, OH 43232 - contract compliance TBD
- Hilltop Preschool - contract compliance # 460759007
- Joyful Beginnings Children's Learning Academy - contract compliance # TBD
- Kiddie Academy of Reynoldsburg - contract compliance # 451534885
- Little Disciples Learning Center - contract compliance # 26-0270662
- Little Gems Learning Place - 2030 Leonard Avenue Columbus, OH 43219 - contract compliance TBD
- Little Miracles EDC 4445 Reinbeau Dr. Columbus, OH 43232 - contract compliance TBD
- Maize Manor Preschool - contract compliance # 31-6014976
- NCBC Human Service Corporation D.B.A. Kids Care Academy - contract compliance # 451534885
- Our Kidz Enrichment & Child Care Center - contract compliance # 45-2875180
- Prewitt's Playhouse Early Learning Center - 1860 Lockbourne Road Columbus, OH 43207 - contract compliance TBD
- South Side Learning & Development Center - contract compliance #314379811
- St. Mary Magdalene - contract compliance # TBD
- St. Stephen's Community House - contract compliance # 31-4379568
- Starting Point Learning Center - contract compliance # 20298639
- Vineyard Early Childhood Center, 6000 Cooper Rd Westerville, OH 43081- contract compliance TBD
- YMCA of Central Ohio - contract compliance # 314379594

**SECTION 2.** That this Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of the Columbus City Codes, Chapter 329, to enter into these contracts.

**SECTION 3.** That the expenditure of \$1,692,485.00 be and is hereby authorized as follows (**see attachment Ordinance 0493-2019**):

**Dept/Div:** 42-01 | **Obj Class:** 03 | **Main Account:** 63050 | **Fund:** 1000 | **Sub-fund:** 100010 | **Program:** ED001 | **Amount:** \$1,692,485.00

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

**SECTION 6.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 0899-2020

**Drafting Date:** 4/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **BACKGROUND**

This ordinance authorizes the Franklin County Municipal Court Administrative and Presiding Judge to enter into contract with StepMobile, LLC, and authorizes the expenditure of up to \$55,062 from the Municipal Court special funds.

Due to the COVID-19 pandemic, the Stay at Home order issued by the Governor of the State of Ohio, as well as the State of Emergency issued by the City of Columbus Mayor, the court finds it necessary to purchase laptops to allow employees to safely and efficiently work from home. StepMobile has the availability of computers needed for the court. Purchase order PO220731 was completed under a 329 Waiver to pay for the computers.

StepMobile's Federal Tax Id is 47-3459867.

**FISCAL IMPACT:** Funds are available within the 2020 computer fund and security fund for this purpose.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with StepMobile, LLC; to authorize the expenditure of up to \$55,062.00 for laptop computers from the computer and security funds. (\$55,062.00)



**WHEREAS**, the Court has determined that it is in its best interest to enter into contract with StepMobile to purchase laptops to allow employees to safely and efficiently work from home; and

**WHEREAS**, StepMobile currently has the needed inventory; and

**WHEREAS**, \$55,062 is needed to provide for the equipment and PO220731 was completed under a 329 Waiver to pay for the computers; and

**WHEREAS**, it has become necessary in the usual daily operation of the Municipal Court to authorize the Administrative and Presiding Judge to enter into contract with Stepmobile, LLC and to authorize the expenditure for laptop computers, 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 Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with StepMobile, LLC for laptop computers.

**SECTION 2.** That the expenditure of \$55,062 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges' appropriations in the computer and security funds according to previously established PO220731.

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

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

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**Legislation Number:** 0901-2020

**Drafting Date:** 4/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child in Columbus is ready for kindergarten. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Department of Education requests permission to contract with *FutureReady* Columbus, a public/private organization focused on supporting a prenatal to age five approach to education in Franklin County. Their mission is to know and support every child by coordinating existing services, empowering families, and promoting innovation.

*FutureReady* Columbus will work to develop a comprehensive birth to age five strategy to ensure the success

of all Columbus children.

This contract is being awarded pursuant to Section 329 of the City Code, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2019.

**FISCAL IMPACT:** Funding for this contract (\$400,000.00) is available within the 2020 Department of Education General Fund budget.

**EMERGENCY JUSTIFICATION:** Emergency designation is requested so that *FutureReady Columbus* can proceed in the development of this crucial work

To authorize the Director of the Department of Education to enter into a contract with *FutureReady Columbus* for activities related to the achievement of the Mayor's goal that every child in Columbus is ready for kindergarten; to authorize the expenditure of four hundred thousand dollars (\$400,000.00) from the General Fund; and to declare an emergency. (\$400,000.00)

**WHEREAS**, Mayor Ginther's vision for Columbus, America's Opportunity City, is that every child in Columbus is ready for kindergarten; and

**WHEREAS**, *FutureReady Columbus* is a public/private organization focused on supporting a prenatal to age five approach to education in Franklin County; and

**WHEREAS**, the mission of *FutureReady Columbus* is to know and support every child by coordinating existing services, empowering families, and promoting innovation; and

**WHEREAS**, *FutureReady Columbus* will collaboratively work to employ an innovative birth to age five strategy to achieve the Mayor's goal; and

**WHEREAS**, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director of the Department of Education to enter into a contract with *FutureReady Columbus* and expend such funds for the immediate 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 the Department of Education is authorized to enter into a contract with *FutureReady Columbus* for the development of a comprehensive birth to age five strategy to ensure the success of all Columbus children.

**SECTION 2.** That the expenditure of \$400,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: (See attachment 0901-2020 EXP)

**Div.:** 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$400,000.00

**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 legislation.

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

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**Legislation Number:** 0914-2020

**Drafting Date:** 4/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every child is ready for kindergarten. Addressing early childhood learning means bringing awareness and resources to a critical learning stage in childhood development. Children who come to school ready to learn are more likely to succeed academically and in life.

Children who participate in high-quality early childhood education experiences significantly improve their early literacy, language, and math skills. Ample evidence shows that children who enter school unprepared fall further and further behind. Students who get a poor start in their earliest years are likely to struggle in high school and, subsequently, fail to graduate.

In 2017, the Mayor convened the Hilltop Early Childhood Partnership to address the lack of quality early learning options in the Greater Hilltop Area. One of the recommendations of the Partnership was the development of a new early learning facility in the Hilltop to increase capacity. Design for the new facility is currently underway.

Developing an early learning center is not something the Department of Education, or the City itself, has ever done. The new facility will host numerous providers, each with different needs and operational goals. Therefore, developing a financially appropriate operating structure is crucial for the initiative’s success.

Because of this, the Department of Education is now requesting the authority to contract with Mollard Consulting to provide to the City a Facility Operations Analysis for the new facility. This analysis will answer key operations, management, and funding questions.

The Department is currently engaged with Mollard on a contract to operationalize programming needs for the new facility. And in 2019, the Department of Education contracted with Mollard Consulting to assist us in determining what wraparound programs and services were needed for Hilltop children to be successful.

Because of their intimate knowledge of this project, the Department requests to waive competitive bidding.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$26,000.00 from the 2020 Department of Education’s General Fund operating budget.

**EMERGENCY DESIGNATION:** Emergency designation is requested to ensure the funding and contracts are established in time for the start of the program.

To authorize the Director of Education to enter into a contract with Mollard Consulting to provide a Facility Operations Analysis for the new early learning facility in the Hilltop; to authorize the expenditure of \$26,000.00 from the general fund; to waive the competitive bidding provisions of the City Code; and to declare an emergency. (\$26,000.00)

**WHEREAS,** children who have the opportunity to attend a high-quality early learning program are better prepared for school and for life; and

**WHEREAS,** children who come to kindergarten ready to learn are more likely to pass the third grade reading test and ultimately, to graduate; and

**WHEREAS,** the Mayor’s vision for Columbus, America’s Opportunity City, is that children are ready for kindergarten; and

**WHEREAS,** the Hilltop Early Childhood Partnership recommended the creation of a new early learning facility to increase capacity; and

**WHEREAS,** having a Facility Operations Analysis is crucial for the success of this initiative; and

**WHEREAS,** as Mollard Consulting is intimately familiar with the project, having worked on two other related initiatives, the Department requests to waive competitive bidding; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Education in that it is immediately necessary to authorize the Director of the Department of Education to enter into contract with Mollard Consulting and to expend such funds in time for the start of the program, all for the preservation of public health, peace and property and safety; NOW, THEREFORE,

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

**SECTION 1.** That the Director of Education is authorized to enter into a contract with Mollard Consulting to provide a Facility Operations Analysis for early childhood education for the new early learning facility in the Hilltop.

**SECTION 2.** That this Council finds it is in the best interest of the City to waive the relevant provisions of City Code Chapter 329 relating to competitive bidding to permit the aforementioned contract.

**SECTION 3.** That the expenditure of \$26,000.00, or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows:  
(see attachment 0914-2020)

**Div.:** 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$26,000

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

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

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**Legislation Number:** 0919-2020

**Drafting Date:** 4/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional consulting service agreement with EMA, Inc. to develop a Work and Asset Management Road Map. The scope of work will include conducting a department-wide needs assessment, preparing a Work and Asset Management System Request For Proposal, and compiling a report analyzing current market software that meets the Department's needs as determined by the Work and Asset Management System RFP.

A modern and agile Work and Asset Management System will allow the Department to more efficiently track and maintain its various assets as well as produce data to further analyze how we address maintenance and replacement needs.

**PROCUREMENT:** The project was formally advertised on the Vendor Services website and Bonfire from January 16, 2020 to February 14, 2020. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on February 28, 2020. The Evaluation Committee selected EMA, Inc. as the vendor for this project.

**SUPPLIER:** EMA, Inc. (41-1467091, DAX#007843) expires 7/3/2021 (MAJ)  
The company is not debarred according to the Excluded Party Listing System of the Federal Government.

**FISCAL IMPACT:** Funding has been identified within the Department of Public Utilities 2020 Operating Budget in the amount of \$197,910.00 for this purpose.

\$0 was spent in 2019.  
\$0 was spent in 2018.

To authorize the Director of Public Utilities to enter into a professional service agreement with EMA, Inc. for the development of a Work and Asset Management Road Map, including a Work and Asset Management System Request for Proposal, and to authorize the expenditure of \$197,910.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund (\$197,910.00).

**WHEREAS,** the Department of Public Utilities advertised a Request for Proposals to support the development of a Work and Asset Management Road Map and Request for Proposal; and

**WHEREAS**, three (3) proposals were received and evaluated according to the provisions of Columbus City Code Chapter 329; and

**WHEREAS**, based on the evaluation of the proposals, the Department of Public Utilities accepted the proposal submitted by EMA, Inc.; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to enter into a professional service agreement with EMA, Inc. for the development of a Work and Asset Management Road Map, including a Work and Asset Management System Request for Proposal; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to enter into a professional service agreement with EMA, Inc. for the development of a Work and Asset Management Road Map, including a Work and Asset Management System Request for Proposal.

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

**SECTION 3.** That the expenditure of \$197,910.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sanitary Sewer Operating Fund, Fund 6000 Water Operating Fund, Fund 6300 Power Operating Fund, and Fund 6200 Stormwater Operating Fund, in object class 03 Services in the amount of \$197,910.00 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0920-2020

**Drafting Date:** 4/6/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This legislation authorizes the Director of the Department of Public Utilities to renew and increase the construction contract with Phinney Industrial Roofing, in the amount of \$200,000.00, for Roofing Maintenance Services for Department of Public Utilities facilities (FEM 0701.1). The work to be performed under this

contract will be mainly roofing and any associated systems that require inspection, testing, troubleshooting, maintenance, and repair or replacement. The work will also include documentation or semi-annual inspections and warranty work, when requested or required.

The Department of Public Utilities publicly opened four bids (4 MAJ) on February 21, 2018. Phinney Industrial Roofing was deemed to be the lowest, best, most responsive, and responsible bidder.

The original contract PO118807, was established in accordance with Chapter 329 of City Code pertaining to construction contracts, and authorized under Ordinance Number 0858-2018, and would expire on June 20, 2019. In accordance with the bid specifications, the City and Phinney Industrial Roofing can renew the contract for an additional three (3) one-year terms subject to mutual agreement, availability of funding and approval by City Council.

The new contract expiration date will be June 20, 2021. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required. This proposed renewal #2 is for year #3 of the contract.

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

**SUPPLIER:** Phinney Industrial Roofing, FID #34-1478040, DAX #010283, Expires May 30, 2020. Phinney Industrial Roofing does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract renewal No. 2 is ADD \$200,000.00. Total contract amount including this modification is \$583,000.00.
2. Reasons additional funds were not foreseen: The need for additional funds was known at the time of the initial contract. This renewal and increase is to provide the additional funding necessary for the payment of services to be provided through June 20, 2021.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**FISCAL IMPACT:** A total of \$200,000.00 in additional funding is budgeted and needed for this contract renewal for the various facilities of the Division of Sewerage and Drainage. If funding is needed in the future for other Department of Public Utilities facilities a modification will be processed.

\$235,383.44 was spent in 2019

\$1,980.28 was spent in 2018 (this was a new contract in 2018)

To authorize the Director of Public Utilities to renew and increase the contract with Phinney Industrial Roofing to provide Roofing Maintenance Services for the Department of Public Utilities facilities; and to authorize the expenditure of \$200,000.00 from the Sanitary Sewer Operating Fund. (\$200,000.00)

**WHEREAS**, the Division of Sewerage and Drainage entered into a Contract for Roofing Maintenance Services for various Department of Public Utilities facilities; and

**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pertaining to construction contracts with Phinney Industrial Roofing deemed the lowest, most responsive, responsible and best bidder; and

**WHEREAS**, the term of this contract is for the period of 4 years from the date of execution by the City of Columbus. The contract specifications allow for three (3) one year extensions on a year to year basis with funds being reviewed and approved for each subsequent year of the four (4) year contract. This contract shall not automatically renew. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor; and

**WHEREAS**, the vendor has agreed to renew and increase PO118807 at current prices and conditions; and

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage to authorize the Director of Public Utilities to renew and increase the contract with Phinney Industrial Roofing, for Roofing Maintenance Services for various Department of Public Utilities facilities, for the preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities be and is hereby authorized to renew and increase contract No. PO118807 with Phinney Industrial Roofing, 700 Hadley Dr., Columbus, OH 43228, for Roofing Maintenance Services for the Department of Public Utilities facilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage. Total amount of renewal No. 2 is ADD \$200,000.00. Total contract amount including this renewal is \$583,000.00.

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

**SECTION 3.** That the expenditure of \$200,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 02 Supplies and Materials in the amount of \$10,000.00 and in object class 03 Services in the amount of \$190,000.00, 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 this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 0921-2020

**Drafting Date:** 4/6/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with New Comer Concrete Services, Inc. for restoration of the concrete parking lot at the Department of Technology Arlingate facility.

The purpose of this project is to restore the concrete parking lot pavement at the Arlingate facility. In addition to parking lot pavement, the existing brick pavers at the main entrance of the facility will also be replaced with concrete pavement.

Formal bids were solicited and the City received four (4) bids (0 FBE, 0 MBE) on March 5, 2020 as follows:

<b>Company</b>	<b>City</b>	<b>Bid Amount</b>	<b>AS1/FBE/MBE</b>
New Comer Concrete Services, Inc.	Columbus	\$142,550.42	EBOCC
Procon Professional Services, Inc.	Columbus	\$158,079.00	EBOCC
Strawser Paving Company	Circleville	\$159,251.00	EBOCC
Decker Construction Company	Columbus	\$163,800.00	EBOCC

New Comer Concrete Services, Inc. submitted the lowest bid and the Office of Construction Management therefore recommends the bid award be made to the lowest, responsive and responsible bidder, New Comer Concrete Services, Inc.

New Comer Concrete Services, Inc. Contract Compliance No. 34-1302197, expiration date December 20, 2021.

**Emergency action** is requested so that work can begin immediately and the existing parking lot pavement as well as the pavers to the main entrance can be replaced as quickly as possible.

**Fiscal Impact:** This legislation authorizes an expenditure of \$142,550.42 from the Department of Technology Information Service Bond Fund with New Comer Concrete Services, Inc. for services related to Arlingate Parking Lot Restoration at 1601 Arlingate Lane. These funds were budgeted within the Department of Technology Information Service Bond Fund.

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with New Comer Concrete Services, Inc. for services related to the Arlingate Parking Lot Restoration; to authorize the transfer of \$142,550.42 within the Department of Technology Information Services Bond fund; to authorize the expenditure of \$142,550.42 from the Department of Technology Information Service Bond Fund; and to declare an emergency. (\$142,550.42)

**WHEREAS,** it is necessary to authorize transfers between projects within the Information Services Bond Fund; and

**WHEREAS**, it is necessary to authorize the Director of the Finance and Management Department, Office of Construction Management, to enter into a contract for services related to the Arlingate Parking Lot Restoration, and

**WHEREAS**, the Office of Construction Management solicited bids for this project and four firms submitted bids on March 5, 2020; and

**WHEREAS**, New Comer Concrete Services, Inc. was deemed the lowest, responsive, and responsible; and

**WHEREAS**, it is necessary to authorize the expenditure \$142,550.42 from the Department of Technology Information Service Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with New Comer Concrete Services, Inc. for services related to Arlingate Parking Lot Restoration, so that such restorations can begin as quickly as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with New Comer Concrete Services, Inc. for services related to the Arlingate Parking Lot Restoration.

**SECTION 2.** That the transfer of \$142,550.42, or so much thereof as may be necessary, is hereby authorized within Fund 5105 (Information Services Bond Fund), per the accounting codes in the attachment of this ordinance.

See attached: Ord 2491-2019 legislation template

**SECTION 3.** That the expenditure of \$142,550.42, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in Fund 5105 (Department of Technology Information Service Bond Fund), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

See attached: Ord 0921-2020 legislation template

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

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

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

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

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

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**Legislation Number:** 0928-2020

**Drafting Date:** 4/7/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance will authorize the Director of Technology to renew a contract with SHI International Corporation (SHI) for existing Micro Focus Server COBOL software licensing support at a cost of (\$55,688.28) and Server Express support (\$5,716.68), both required for the City’s Income Tax software system, for a combined cost of \$61,404.96, with a coverage term period from August 1, 2020 through July 31, 2021. The agreement was most recently renewed under the authority of Ordinance 1443-2019 passed July 1, 2019, establishing PO184071. The total cost of this ordinance is \$61,404.96.

The original contract was established via (RFQ005619 opened June 1, 2017) authorized under ordinance number ordinance 1621-2017, passed by City Council July 10, 2017, establishing PO071544. In accordance with the bid specifications, the City and SHI can renew the contract for four additional one year terms, subject to mutual agreement and approval by proper City authorities. This is the third of the four year renewal options (year four of five years). After this renewal is executed, the contract agreement can be extended/renewed annually for one (1) more additional one (1) year term subject to mutual agreement and approval of proper City authorities.

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

**FISCAL IMPACT:**

In 2018 and 2019, the Department of Technology legislated \$50,747.88 and \$55,822.72 respectively, for Micro Focus COBOL and Server Express licensing and software support provided by SHI International Corporation. The total cost of this ordinance (2020) is \$61,404.96 for software licensing support services. Funds for this expense are budgeted for within the Department of Technology, Information Services Division, Information Services Operating Fund. The aggregate contract total amount with SHI including this ordinance for software licenses and support services provided will be \$286,321.52.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: SHI International Corporation:      CC#: 22-3009648:      Expiration Date: 10/02/2020  
(DAX Vendor Acct.: 001671)

To authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services; to authorize the expenditure of \$61,404.96 from the Department of Technology, Information Services Division, Information Services Operating Fund. (\$61,404.96)

**WHEREAS**, the City requires Micro Focus COBOL and Server Express software licensing support services for the City's Income Tax software system; and

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

**WHEREAS**, this ordinance will authorize the Director of the Department of Technology to renew a contract with SHI International Corporation for the existing Micro Focus Server COBOL software licensing support at a cost of (\$55,688.28) and Server Express support (\$5,716.68), both required for the City's Income Tax software system, for a combined cost of \$61,404.96, with a coverage term period from August 1, 2020 through July 31, 2021; and

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

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

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to renew a contract with SHI International Corporation to provide Micro Focus Cobol and Server Express software licensing support services at a cost of \$61,404.96, for the coverage period of August 1, 2020 through July 31, 2021. After this renewal is executed, the contract can be extended/renewed annually for one (1) more additional one (1) year term subject to mutual agreement and approval of proper City authorities

**SECTION 2.** That the expenditure of \$61,404.96 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 0928-2020 EXP):**

**Dept.:** 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$61,404.96 | {software licensing support}

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

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

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

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**Legislation Number:** 0938-2020

**Drafting Date:** 4/8/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Agile Network Builders LLC to maintain the connectivity from the communication towers to the City’s dispatch centers. This is a leased circuit system the City uses to tie our radio system sites and dispatch centers together to operate, and in turn connects them to the state where the brains of the system resides.

The radio system is used as a primary source of communications from the Department of Public Safety's dispatch center to public safety units in the field, for internal communications of public safety units, and for interoperability communications between federal, state, and other local public safety agencies. Other Departments use the radio system for similar communications with their employees in the field. The system aids the dispatchers by transmitting critical information by voice signal to radio users in the field.

Ordinance 1405-2015 authorized the second phase of the City's 800 MHz radio system upgrade to the P-25 digital system. As part of this upgrade, Agile Network Builders established the infrastructure necessary to maintain connectivity between the City's communication towers and the dispatching centers. With the upgrade, a five year maintenance contract was included, which expires April 30, 2020.

**Bid Information:** Agile Network Builders LLC is the provider for the first of multiple required network connections to the State of Ohio MARCS system. Agile provides these services to MARCS on state term contract which benefits the City by being on the same network, thus providing system redundancy, interoperability with MARCS and Franklin County equipment, as well as monitored network management.

**Contract Compliance:**

Agile Network Builders LLC - Vendor#011487- Contract Compliance Number # 271949564 - expires 3/11/2022

**Emergency Designation:** Emergency designation is requested to ensure the continued operation of the City's 800 MHz Radio System Infrastructure.

**FISCAL IMPACT:** The current maintenance agreement, originally funded through the capital improvement budget via 1405-2015 for five years, is set to expire. Funding to renew this service was budgeted and is available in Support Services’ general fund.

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into contract with Agile Network Builders, LLC., utilizing a State Term Contract for network connectivity; to authorize an expenditure of \$133,920.00 from Public Safety's General Fund; and to declare an emergency.(\$133,920.00).

**WHEREAS**, the Department of Public Safety, Division of Support Services, is responsible for the 800 MHz radio communications systems; and,

**WHEREAS**, the Division of Support Services has a need to enter into contract with Agile Network Builders LLC., from a State Term Contract (STS-033, #534389) for network connectivity for the digital migration for the 800 MHz Radio Infrastructure; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract to ensure the continued operation and maintenance of the City's 800 MHz Radio System Infrastructure, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety be, and is hereby, authorized to enter into contract with Agile Network Builders LLC for the maintenance of network connectivity for the P-25 Upgrade to the 800 MHz Radio Infrastructure System, utilizing State Term Contract STS-033, in the amount of \$133,920.00.

**SECTION 2.** That the expenditure of \$133,920.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 1000 per the accounting codes in the attachment to this ordinance.

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

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

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

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**Legislation Number:** 0947-2020

**Drafting Date:** 4/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Intergraph Corporation for Premium Maintenance Services for the Computer Aided Dispatching System (CAD) starting June 1, 2020 through May 31, 2021. CAD is used to assist in processing calls from the public to the Department of Public Safety's dispatch center (both Police and Fire). The system aids the call-takers and dispatchers by electronically moving pertinent data

to the proper field personnel over voice or data communications. CAD also stores data for record-keeping purposes. The Director of Public Safety contracted with Intergraph Corporation in March 2010 to replace the City's CAD system. Intergraph completed the project and went live with the new CAD system in June 2011, and is in the process of completing a new CAD upgrade.

**Contract Compliance:** Contract Compliance Number # 63-0573222 Vendor#009804 -  
Expired: In the process of renewing

**Bid Information:** Intergraph is the only known company that can provide maintenance and support for Fire's Emergency Alerting System; therefore, this contract is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code.

**Emergency Designation:** Emergency designation is requested to ensure the continued operation and maintenance of the CAD System.

**FISCAL IMPACT:** This ordinance authorizes the expenditure of \$429,190.80 from the general fund for CAD maintenance services with Intergraph Corporation in accordance with the sole source procurement provisions of the Columbus City Codes. Funds are available in Support Services' general fund budget for this contract. The total expenditures for CAD maintenance in 2019 were \$408,513.36, 2018 were \$389,064.36, and \$409,220.40 in 2017.

To authorize the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into contract with Intergraph Corporation for maintenance services for the CAD system in accordance with the sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$429,190.80 from the general fund; and to declare an emergency. (\$429,190.80)

**WHEREAS**, the Department of Public Safety, Division of Support Services, has a need to enter into contract with Intergraph Corporation for a maintenance agreement for the CAD system; and,

**WHEREAS**, Intergraph Corporation provides help desk support, website support, and software updates which facilitate the CAD System's daily operations; and,

**WHEREAS**, Intergraph Corporation is the only known company that can provide maintenance services 24 hours a day, seven days a week, for this system, and as such, this contract is being entered into pursuant to the sole source provisions of the Columbus City Codes Chapter 329; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into contract with Intergraph for maintenance and support which will allow the Police and Fire communications systems to operate without interruption, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety be and is hereby authorized to enter into a contract with Intergraph Corporation for Premier Maintenance and Support of the CAD system for the period of June 1, 2020 through May 31, 2021.

**SECTION 2.** That this agreement is hereby entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

**SECTION 3.** That for the purpose stated in Section 1 hereof, the expenditure of \$429,190.80, or so much thereof as may be needed, is hereby authorized from Fund 1000 general fund, subfund 100010 in object class 03 Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 0953-2020

**Drafting Date:** 4/8/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**Background:** This legislation authorizes the Director of the Department of Development to modify a contract with Rev 1 Ventures by extending the contract period to June 15, 2021, and to add an additional \$45,000.00 to the existing contract, and to authorize the expenditure of \$45,000.00.

Rev. 1 Ventures is an investor startup company that combines capital and strategic services to help form, launch and scale startup companies. Rev 1 Ventures works directly with entrepreneurs on site and through broad community outreach via entrepreneur-focused education programs across the Columbus community. Rev 1 Ventures is a partner with One Columbus, formerly known as Columbus 2020, the economic development organization for the 11 county Columbus Region, and is on target to generate up to \$2 billion in economic impact in Central Ohio through 2020 via cumulative revenues and investments in tech-enabled, high-growth startup businesses.

Columbus City Council on July 25, 2018, per Ordinance Number 1987-2018, authorized the Director of the Department of Development to enter into contract with Rev 1 Ventures for the support of the new City of Columbus Small Business and Entrepreneurship Support Pilot Program. As an Entrepreneurial Support Organization (ESO) for the program, Rev 1 Ventures provides small business advice, guidance and industry best practices. Columbus City Council, on December 9, 2019, per Ordinance Number 3122-2019, authorized the Director of the Department of Development to amend the contract with Rev 1 Ventures for the purpose of extending the contract period to June 15, 2020.

Modification number 2 is needed to extend the contract period to June 15, 2021, and add \$45,000.00 to the existing contract to allow Rev 1 Ventures as an Entrepreneurial Support Organization (ESO) to continue to provide support to the City of Columbus Small Business and Entrepreneur Support Pilot Program.

Original contract	\$50,000.00	Ord. 1987-2018	PO149663
Mod 1	\$ 0.00	Ord. 3122-2019	
Mod 2	<u>\$45,000.00</u>		
	\$95,000.00		



Emergency action is requested to allow for continuation of services without interruption.

**Contract Compliance:** The vendor number is 011852 and contract compliance expires 5/9/2020.

**Fiscal Impact:** The funding of \$45,000.00 has been budgeted in the Division of Economic Development's the 2020 General Fund Budget.

To authorize the Director of the Department of Development to modify the contract with Rev 1 Ventures by extending the contract period to June 15, 2021, and to add an additional \$45,000.00 to the existing contract for the purpose of allowing Rev 1 Ventures to continue serving as an Entrepreneurial Support Organization to the City's Small Business and Entrepreneur Support Pilot Program; to authorize the expenditure of up to \$45,000.00; and to declare an emergency. (\$45,000.00).

**WHEREAS,** the City of Columbus entered into contract with Rev 1 Ventures for the purpose of providing small business advice, guidance and industry best practices in support of the City of Columbus's Small Business and Entrepreneur Support Pilot Program; and

**WHEREAS,** the City of Columbus modified the contract with Rev 1 Ventures for the purpose of extending the contract period to June 15, 2021; and

**WHEREAS,** additional time is needed to allow Rev 1 Ventures, as an Entrepreneurial Support Organization, to continue to provide services to the City of Columbus's Small Business and Entrepreneur Support Pilot Program; and

**WHEREAS,** additional funding of \$45,000 is needed to allow Rev1 Ventures, as an Entrepreneurial Support Organization, to continue providing services to the business participants of the City of Columbus's Small Business and Entrepreneur Support Pilot Program; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify the Rev 1 Ventures contract to allow for continuation of services without interruption, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to modify the contract with Rev 1 Ventures in support of the City of Columbus Small Business and Entrepreneur Support Pilot Program for the purpose of extending the contract period to June 15, 2021, and adding an additional \$45,000.00 to the current contract.

**SECTION 2.** That the expenditure of \$45,000.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4402 (Economic Development), 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 the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

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**Legislation Number:** 0955-2020

**Drafting Date:** 4/8/2020

**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 video storage with CDW Government, LLC. This contract provides for body camera video storage for the Police Division.

The contract, PO063206 was established in accordance with Request for Quotation RFQ004361 and authorized under Ordinance Number 1094-2017 and will expire May 31, 2020. In accordance with the bid specifications, the City and CDW Government, LLC 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 31, 2021.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure as the current contract expires May 31, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Police Division 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 video storage with CDW Government, LLC; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Video Storage for use by the Police Division; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ004361 with CDW Government, LLC deemed the lowest, most responsive, responsible and best bidder, and

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

**WHEREAS**, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to authorize the Finance and Management Director to renew a Universal Term Contract with CDW Government, LLC for the option to obtain Video Storage, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with CDW Government, LLC, PO063206 for a period of one year, from May 31, 2020 to and including May 31, 2021.

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

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**Legislation Number:** 0956-2020

**Drafting Date:** 4/8/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain HP Computers and Accessories with Softchoice. This contract provide computers and accessories citywide.

The contract, PO129546, was established in accordance with Request for Quotation RFQ008611, authorized under Ordinance Number 1933-2018, and will expire April 30, 2020. In accordance with the bid specifications, the City, and Softchoice can renew the contract through the end of the year, subject to mutual agreement and approval of proper City Authorities. The new expiration date will be December 31, 2020 for each contract.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contract expires on April 30, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. Departments utilizing the contract 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 HP Computers and Accessories with Softchoice; and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into a Universal Term Contract with Softchoice for HP Computers and Accessories for use citywide; and

**WHEREAS**, this contract was entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008611 with Softchoice, deemed the lowest, most responsive, responsible and best bidder, and

**WHEREAS**, in accordance with the bid specifications, the City, and Softchoice can renew the contracts for up to an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Finance and Management Director to renew this Universal Term Contract with Softchoice for the option to obtain HP Computers and Accessories, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the Universal Term option contract with Softchoice, PO129546, through the end of the year, from April 30, 2020, to and including December 31, 2020.

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

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**Legislation Number:** 0964-2020

**Drafting Date:** 4/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

To authorize the Director of the Department of Building and Zoning Services to extend the contract with Columbus City Schools for the implementation of education and career-based training programs; and to declare an emergency.

**WHEREAS**, Ordinance Nos. 0578-2018 and 0994-2019 authorized the Director of the Department of Building and Zoning Services to enter into contract with Columbus City Schools to implement education and career-based training programs; and

**WHEREAS**, it is now necessary to extend the contract through December 31, 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Building and Zoning Services, in that it is immediately necessary to authorize the Director of the Department of Building and Zoning Services to extend the agreement with Columbus City Schools, for the implementation of education and

career-based training programs; now, therefore

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

**SECTION 1.** That the Director of the Department of Building and Zoning Services be and is hereby authorized to extend contract No. PO 117638 with Columbus City Schools, for the implementation of education and career-based training programs. No additional funds are necessary.

**SECTION 2.** That this modification is in accordance with the relevant provisions of City Code, Chapter 329 relating to contract modifications.

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

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**Legislation Number:** 0969-2020

**Drafting Date:** 4/9/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew two (2) existing Universal Term Contracts (UTC) for the option to obtain Dell Computers and Accessories with Brown Enterprise Solutions, LLC, and Softchoice. These contracts provide computers and accessories citywide.

The contracts, PO129552 and PO129553, were established in accordance with Request for Quotation RFQ008610, authorized under Ordinance Number 2027-2018, and will expire April 30, 2020. In accordance with the bid specifications, the City, Brown Enterprise Solutions, LLC, and Softchoice can renew the contracts through the end of the year, subject to mutual agreement and approval of proper City authorities. The new expiration date will be December 31, 2020 for each contract.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure because the current contracts expire on April 30, 2020.

**FISCAL IMPACT:** No funding is required to renew the option contract. Departments utilizing the contracts must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew two (2) Universal Term Contracts for the option to purchase Dell Computers and Accessories, with Brown Enterprise Solutions, LLC. and Softchoice; and to declare an emergency.

**WHEREAS**, the Purchasing Office entered into two (2) Universal Term Contracts for Dell Computers and Accessories for use citywide; and

**WHEREAS**, these contracts were entered into in accordance with Chapter 329 of the Columbus City Code, pursuant to solicitation RFQ008610 with Brown Enterprise Solutions, LLC. and Softchoice, deemed the lowest, most responsive, responsible and best bidders, and

**WHEREAS**, in accordance with the bid specifications, the City, Brown Enterprise Solutions, LLC, and Softchoice can renew the contracts for up to an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, an emergency exists in the usual daily operation of the City in that it is immediately necessary to authorize the Finance and Management Director to renew these Universal Term Contracts with Brown Enterprise Solutions, LLC. and Softchoice for the option to obtain Dell Computers and Accessories, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contracts with Brown Enterprise Solutions, LLC. and Softchoice, PO129552, and PO129553, through the end of the year, from April 30, 2020, to and including December 31, 2020.

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

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**Legislation Number:** 0973-2020

**Drafting Date:** 4/10/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to modify past, present and future contracts and purchase orders with Reliable Products and Services 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 Reliable Products and Services LLC Tax ID# 46-5290820 to Equipe LLC Tax ID# 84-2778521.

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 update the company name change in accordance with good accounting practices.

**FISCAL IMPACT:** No additional 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 past, present, and future contract(s) and purchase orders from Reliable Products and Services, LLC., to Equipe, LLC; and to declare an emergency.

**WHEREAS,** the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Janitorial Supplies for use by all City agencies; and

**WHEREAS,** Reliable Products and Services LLC has been purchased by Equipe LLC, and in addition to notifying the City, Equipe LLC has agreed to honor the past, present and future contracts and agreements; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to modify all contracts and purchase orders established and in process with Reliable Products and Services LLC to Equipe LLC, 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 name change: Reliable Products and Services, LLC., Tax ID# 46-5290820, to Equipe, LLC., Tax ID# 84-2778521.

**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.

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**Legislation Number:** 0977-2020

**Drafting Date:** 4/10/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the execution of agreements and transfer of funds between the Department of Public Service and the Franklin County Engineer's Office relative to the proposed installation of a traffic signal at the intersection of Stelzer Road and Lifestyle Boulevard.

The City of Columbus is annexing territory in Mifflin Township in the vicinity of the intersection of Stelzer Road and Lifestyle Boulevard. The Franklin County Board of Commissioners approved Resolution 0133-2020 permitting the annexation of 3.54± acres in Mifflin Township to the City of Columbus on February 25, 2020. That action was preceded by and predicated on the passage of Ordinance 0271-2020, which set forth a statement of municipal services and zoning conditions for the proposed annexation area, by City Council on February 3, 2020.

That ordinance also noted that the annexation was conditioned on the transfer of \$25,000 from the Franklin County Engineer's Office to the Department of Public Service to be applied to the potential future construction of a traffic signal at the intersection of Stelzer Road and Lifestyle Boulevard. That sum represents funds deposited with the Franklin County Engineer by Bradford Schools relative to a separate, earlier rezoning application authorized pursuant to Ordinance 0955-2005.

## **2. EMERGENCY DESIGNATION**

Emergency action is requested to allow for the execution of agreements between the Department of Public Service and the Franklin County Engineer's Office to facilitate the transfer and acceptance of the aforementioned funds as soon as reasonably practicable.

To authorize the Director of Public Service to enter into agreements with the Franklin County Engineer's Office and to accept from the same the sum of \$25,000.00 relative to the proposed installation of a traffic signal at the intersection of Stelzer Road and Lifestyle Boulevard; and to declare an emergency. (\$0.00)

**WHEREAS**, the Franklin County Board of Commissioners approved Resolution 0133-2020 permitting the annexation of 3.54± acres in Mifflin Township to the City of Columbus on February 25, 2020; and

**WHEREAS**, that action was preceded by and predicated on the passage of Ordinance 0271-2020, which set forth a statement of municipal services and zoning conditions for the proposed annexation area, by City Council on February 3, 2020; and

**WHEREAS**, that legislation noted that the annexation was conditioned on the transfer of \$25,000 from the Franklin County Engineer's Office to the Department of Public Service to be applied to the potential future construction of a traffic signal at the intersection of Stelzer Road and Lifestyle Boulevard; and

**WHEREAS**, it is necessary for the Department of Public Service and the Franklin County Engineer's Office to enter into an agreement, and future amendments or modifications thereto if needed, to effect that end; and

**WHEREAS**, an emergency exists within the Department of Public Service in that it is immediately necessary to authorize the execution of requisite agreements between the Department of Public Service and the Franklin County Engineer's Office to facilitate the transfer and acceptance of the aforementioned sum 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 is hereby authorized to execute an agreement, and future amendments or modifications thereto if needed, with the Franklin County Engineer's Office and to accept from Franklin County the sum of \$25,000, which represents the funds deposited with the County Engineer by



Bradford Schools to support the proposed installation of a traffic signal at the intersection of Stelzer Road and Lifestyle Boulevard pursuant to Ordinance 0955-2005.

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

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**Legislation Number:** 0980-2020

**Drafting Date:** 4/13/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

This ordinance authorizes the appropriation and expense of \$110,000.00 for fiscal year 2020 within the Franklin County Municipal Court Home incarceration fund. The Municipal Court Judges have been provided funding from the Franklin County Commissioners, in order to continue a work release program with Alvis, Inc. This legislation authorizes the Franklin County Municipal Court Judges to enter into contract with the Alvis, Inc. and authorizes the expenditure for the purpose of providing work release. This is to provide alternatives for incarceration consistent with public safety in the Franklin County Municipal Court.

**EMERGENCY ACTION** is requested in order to not have a break in service.

**FISCAL IMPACT:** The funds are available in the 2020 Home Incarceration Fund.

To authorize the appropriation of \$110,000.00 within the Franklin County Municipal Court Home Incarceration Fund and to authorize the expenditure of up to \$110,000.00 with Alvis, Inc.; to authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into a contract with Alvis, Inc. to provide a work release program as an alternative for incarceration consistent with public safety; and to declare an emergency. (\$110,000.00)

**WHEREAS,** it is in the city's best interest that the Franklin County Municipal Court receive support for an enhanced probationary service for offenders; and

**WHEREAS,** funds in an amount up to \$110,000 is budgeted within the Franklin County Municipal Court Judges Home Incarceration Fund for this contractual agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into a contract and associated expenditures with the Alvis House in order to assure the start of the work release program, thereby preserving the public peace, property, health, safety, and welfare; Now, Therefore

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

**SECTION 1.** That from the unappropriated monies in the special revenue fund known as the Home Incarceration Fund of the municipal court special projects, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2020 the sum of \$110,000.00 is appropriated to the Franklin County Municipal Court Judges, see attachment.

**SECTION 2.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Franklin County Municipal Court Judges; and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

**SECTION 3.** That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Alvis, Inc. for a work release program through the period ending December 31, 2020 and to authorize the expenditure in an amount not to exceed \$110,000.00 from the Home Incarceration Fund according to the account codes in the attachment.

**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.

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**Legislation Number:** 0981-2020

**Drafting Date:** 4/13/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Rezoning Application Z19-097**

**APPLICANT:** Starting Point Family Center; c/o Melissa Johnson, Agent; 2533 Lockbourne Road; Columbus, OH 43207.

**PROPOSED USE:** Childcare, training, and education uses.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on March 12, 2020.

**FAR SOUTH COLUMBUS AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of one parcel developed with a religious facility in the R-2, Residential District. The applicant requests the C-2, Commercial District to repurpose the existing building for childcare, training, and educational uses. The site is within the planning boundaries of the *TriSouth Neighborhood Plan* (2003), which recommends mixed-use land uses at this location. Staff finds the request to be consistent with the Plan's land use recommendation, and with the existing zoning pattern along Lockbourne Road,

To rezone **2505-2515 LOCKBOURNE RD. (43207)**, being 4.38± acres located on the west side of Lockbourne Road, 287± feet south of State Route 104, **From:** R-2, Residential District, **To:** C-2, Commercial District (Rezoning #Z19-097).

**WHEREAS**, application #Z19-097 is on file with the Department of Building and Zoning Services requesting rezoning of 4.38± acres from R-2, Residential District, to the C-2, Commercial District; and

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

**WHEREAS**, the Far South Columbus Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval because the proposed C-2, Commercial District is consistent with the *TriSouth Neighborhood Plan's* land use recommendation for mixed-use development and the existing zoning pattern along Lockbourne Road; 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:

**2505-2515 LOCKBOURNE RD. (43207)**, being 4.38± acres located on the west side of Lockbourne Road, 287± feet south of State Route 104, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin and in the Township of Marion and bounded and described as follows:

Being Lot Number One (1) of Christian Mueller's Subdivision of part of Lot Number Seven (7) of the Partition of lands of Hugh McIlhinny, deceased, as the said Lot 1 is delineated and numbered upon the plat of said Subdivision, of record in Plat Book No. 10, page 149, in the Office of the Recorder of Franklin County, Ohio, and containing 4.38 acres of land, and being the same premises conveyed to Charles Mueller by Christian Mueller by deed and record in D. B. 545, Page 506, Recorder's Office, Franklin County, Ohio, be the same more or less, but subject to all legal highways.

EXCEPTING THEREFROM a parcel of land lying on the left side of the proposed centerline of construction of Lockbourne Road as shown in plans for Lockbourne Road, C.I.P. 937, and being located within the following described points in the boundary thereof:

Beginning at the Grantor's Southeast property corner also being the Southeast corner of Lot 1 of Christian Mueller's Lockbourne Road Subdivision as recorded in Plat Book 10, Page 149 and being on the centerline of Lockbourne Road and being 10.88 feet right of station 32+67.56 of the proposed centerline of construction of Lockbourne Road, and being the TRUE POINT OF BEGINNING of the parcel herein described;

Thence along the Grantor's Southerly property line, North 86 degrees 45 minutes 09 seconds West, a distance of 42.50 feet to a point on the proposed right of way line and being 31.63 feet left of station 32+67.22 of the proposed centerline of construction of Lockbourne Road;

Thence along the proposed right of way line, North 03 degrees 53 minutes 29 seconds East, a distance of 287.00 feet to an iron pin set on the Grantor's Northerly property line and North line of said Lot 1 and being 30.70 feet left of station 35+54.22 of the proposed centerline of construction of Lockbourne Road;

Thence along the Grantor's Northerly property line, South 86 degrees 45 minutes 09 seconds East, a distance of 42.50 feet, passing an iron pin found at 20.42 feet, to a point on the Grantor's Easterly property line and the centerline of Lockbourne Road and at the Northeast corner of said Lot 1 and being 11.81 feet left of station 3S+54.S6 of the proposed centerline of construction of Lockbourne Road;

Thence along the Grantor's Easterly property line and centerline of Lockbourne Road, South 03 degrees 53 minutes 29 seconds West, a distance of 287.00 feet to the TRUE POINT OF BEGINNING and containing 0.28 acres, more or less.

Permanent Parcel Number: 010-112422

Property more commonly known as: 2505 Lockbourne Rd., Columbus, OH 43207.

**To Rezone From:** R-2, Residential District.

**To:** C-2, Commercial District.

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

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

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

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**Legislation Number:** 0982-2020

**Drafting Date:** 4/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This legislation authorizes the Franklin County Municipal Court, Clerk of Court ("Municipal Court Clerk") to modify all past, present and future contracts and purchase orders with MailFiance Inc., to change the company name to Quadient Leasing USA, Inc.

The mail services creates a more efficient and cost effective mail operation for the Municipal Court Clerk's Office through electronically processing mail and return receipts.

Contracts:

Original Contract PO149804; \$5,309.16; Contract term: 2/1/19 - 1/31/20

PO187226; \$5,309.16; Contract term: 2/1/20 - 1/31/21

**Fiscal Impact:** No additional funds are necessary.

**Emergency:** Emergency legislation is requested to maintain ongoing and uninterrupted service.

**Contract Compliance:**

Quadient Leasing USA Inc. Contract Compliance#: 94 -2984524

Expiration Date: 12/12/20

Vendor Number: 10846

To authorize the Municipal Court Clerk to modify and assign all past, present and future contract(s) and purchase orders with MailFinance Inc. to change the name to Quadiant Leasing USA, Inc.; and to declare an emergency.

**Whereas**, the Municipal Court Clerk entered into a forty-eight month contract with Mail Finance, Inc.; and

**Whereas**, it is necessary to modify all past, present and future contracts and purchase orders with MailFiance Inc. to reflect the company name change to Quadiant Leasing USA, Inc.

**Whereas**, an emergency exists in the usual daily operation of the Municipal Court Clerk's office, in that it is immediately necessary to provide for ongoing and uninterrupted mail services for the Franklin County Municipal Court, thereby preserving the public health, peace, property, safety, and welfare; now therefore

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

**Section 1.** That the Municipal Court Clerk is hereby authorized to modify and assign all past, present and future contracts and purchase orders to reflect the name change from MailFinance Inc. to Quadiant Leasing USA, Inc.

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

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**Legislation Number:** 0983-2020

**Drafting Date:** 4/13/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Rezoning Application Z19-096**

**APPLICANT:** Jeanne M. Cabral; 2939 Bexley Park Road; Columbus, OH 43209.

**PROPOSED USE:** Car washing and oil change facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on March 12, 2020.

**FAR WEST SIDE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The 1.38± acre site consists of one parcel developed with a car washing and oil change facility in the CPD, Commercial Planned Development and L-C-4, Limited Commercial districts. The applicant requests a new CPD, Commercial Planned Development District to permit an expansion of the facility. The CPD text establishes use restrictions and supplemental development standards that address building height, parking setback, traffic access, street trees, building materials, and lighting controls, and includes a commitment to a site plan. Additionally, a variance to reduce the parking setback along Roberts Road is included in the text. The proposed expansion is consistent with the *Trabue/Roberts Area Plan's* (2011) land use recommendation for neighborhood commercial land uses, is limited in scale, and is compatible with the surrounding development pattern of Roberts Road.

To rezone **4980 ROBERTS RD. (43026)**, being 1.36± acres located on the north side of Roberts Road, 225± feet west of Walcutt Road, **From:** CPD, Commercial Planned Development and L-C-4, Limited Commercial districts, **To:** CPD, Commercial Planned Development District (Rezoning #Z19-096).

**WHEREAS**, application #Z19-096 is on file with the Department of Building and Zoning Services requesting rezoning of 1.36± acres from CPD, Commercial Planned Development and L-C-4, Limited Commercial districts, to CPD, Commercial Planned Development District; and

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

**WHEREAS**, the Far West Side Area Commission recommends approval of said zoning change; and

**WHEREAS**, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District is consistent with *Trabue/Roberts Area Plan's* recommendation for neighborhood commercial land uses, is limited in scale, and compatible with the surrounding development pattern of Roberts Road; 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:

**4980 ROBERTS RD. (43026)**, ), being 1.36± acres located on the north side of Roberts Road, 225± feet west of Walcutt Road, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, located in part of Lot 3 in Virginia Military Survey No. 3446, and being part of land owned by Jackie and Maria Gleason as recorded in Official Record 8081, H15 in the Franklin County Recorder's Office, and more particularly described as follows:

Beginning for reference, at Franklin County Monument No. 7746 found marking the intersection of the

centerline of Roberts Road and Walcutt Road;

Thence, North 88 deg. 46 min. 00 sec. West 275.37 feet along the centerline of Roberts Road, to a point marking the original southwest corner of a 1.747 acre tract now owned by Ashland Oil Inc. as recorded in Official Record 14324, 116 in the Franklin County Recorder's Office;

Thence, North 08 deg. 34 min. 46 sec. West 60.89 feet, along the west line of said original 1.747 acre tract, to an iron pin found in the north line of Roberts Road marking the Principal Place of Beginning of the herein described tract;

Thence, North 88 deg. 45 min. 59 sec. West 210.00 feet, along the north line of Roberts Road, to an iron pin found;

Thence, North 08 deg. 35 min. 12 sec. West 273.83 feet, across and parallel with the east line of said original tract owned by Jackie and Marcia Gleason, to a iron pipe set;

Thence, North 80 deg. 58 min. 39 sec. East 206.93 feet along the south line of a 26 foot wide easement to an iron pipe set;

Thence, South 08 deg. 34 min. 46 sec. East 311.22 feet, along the west line of said 1.747 acre tract, to the Principal Place of Beginning containing 1.36 acres more or less. Subject to all easements, restrictions and rights-of-way record, if any.

Parcel: 560-158110.

Property known as: 4980 Roberts Road; Columbus, OH 43026.

**To Rezone From:** CPD, Commercial Planned Development and L-C-4, Limited Commercial districts.

**To:** CPD, Commercial Planned Development District.

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

**SECTION 3.** That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "**ROBERTS RD. CARWASH,**" dated February 20, 2020, and text titled, "**CPD TEXT,**" dated January 27, 2020, both signed by Jeanne Cabral, and the text reading as follows:

**CPD TEXT**

EXISTING DISTRICT: CPD, Commercial Planned Development, and L-C-4, Limited Commercial Districts.

PROPOSED DISTRICT: CPD, Commercial Planned Development District

PROPERTY ADDRESS: 4980 ROBERTS ROAD (43026) Parcel 560-158110

ACRES: 1.36 +/- Acres

OWNER: ROBERTS ROAD CAR WASH LLC 5131 Brand Rd. Dublin, OH 4017

APPLICANT: JEANNE CABRAL, ARCHITECT 2939 Bexley Park Rd. Columbus, OH 43209

APPLICATION NUMBER: Z19-096

DATE OF TEXT: JANUARY 27, 2020

**1. INTRODUCTION:** The subject property consists of 1.36+/- acres of land located west of Walcutt Road on the north side of Roberts Road, and is more particularly identified in the legal description submitted as part of this Rezoning Application ("Property"). Applicant intends to rezone this site for CPD uses, which include a tunnel, self-serve and automatic car washes and oil and lube change bays. Previous zoning is Z02-006. The appropriate zoning district for such use is the CPD zoning district. In order to exclude offensive uses that are permitted in the CPD district, it is necessary that this limitation text be applied to this Rezoning Application. Variance is requested for a reduction in the parking setback along Roberts Road per 3312.27.

**2. PERMITTED USES:** The permitted uses shall be those permitted under C-4, and C-5, Commercial District uses.

1. Excepting the following uses:

- Automobile sales, leasing, and rental
- Automobile service station
- Bowling alley
- Business college;
- Carry-outs, drive-ins, and fast food business;
- Billboards;
- Cabaret;
- Dance hall;
- Electric substation;
- Funeral parlor;
- Hotel;
- Motel;
- Motor bus terminal;
- Motion picture theater;
- Motorcycle, boat, and other motor vehicle dealers
- Nightclub;
- Off premises graphics;
- Pawn shop;
- Poolroom;
- Private club;
- Public parking garage for pay;
- Tattoo Parlor;
- Testing or experimental laboratory;
- Trade school.

**3. DEVELOPMENT STANDARDS:** Except as listed herein, the development standards shall be those contained in Chapter 3356 C-4, Commercial District of the Columbus City Code.

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

1. Height: The maximum building height of any structure shall not exceed 35 feet.



2. A variance is requested to allow a reduction in the parking setback from Roberts Road per 3312.27.

B. Access, Loading, Parking, and/or other Traffic related commitments: Access to the site from Roberts Road is existing and is by joint access point with the property located to the west, per an established easement of record O.R. 34510 H10.

C. Buffering, Landscaping, Open Space and/or Screening Commitments: Street trees shall be planted fifteen (15) feet on center along Roberts Road. Alternatively, they may be clustered to allow for visibility to signage.

D. Building design and/or Interior-Exterior treatment commitments: Exterior Treatment Commitments - Building exterior facing Roberts Road shall contain split block or brick material.

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental commitments:

1. Light poles in parking lots shall not exceed 16 feet.

2. Light poles shall not exceed 14 feet within 100 feet of residentially zoned property.

3. Buildings and landscaping, however, shall be illuminated with uplighting by a concealed source directed away from the public right-of-way and any abutting residential district.

F. Graphics and/or Signage commitments:

All signage and graphics shall conform to Article 15 of the Columbus Graphics Code as it applies to a C-4 District. Any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

1. The Site shall be developed in accordance with the site plan attached hereto. The site plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time development and engineering plans are completed. Any slight adjustment to the plan is subject to review and approval by the Director of the Department of Building and Zoning Services or his designee upon submission of the appropriate data regarding the proposed adjustment.

2. A variance is requested per 3312.27 to reduce the parking setback along Roberts Road from 10 feet to 9 feet.

#### **IV. CPD REQUIREMENTS:**

A. Natural Environment: The subject property is a flat parcel of land, which is mostly paved and contains a self-serve and automatic carwash and an oil change business.

B. Existing Land Use: The existing land use is a commercial use consisting of a car wash and oil change business.

C. Transportation and Circulation: The subject property is located on the north side of Roberts Road, near the intersection of Roberts Road and Walcutt Road. A traffic light controls traffic at that

intersection. There is one curb cut from Roberts Road and a service road from Walcutt Road that permit traffic to access the subject property.

- D. Visual Form of the Environment. This property is surrounded by commercial uses to the north, south, east and west.
- E. View and Visibility: The subject property is visible from Roberts Road.
- F. Proposed Development: One of the automatic car wash bays will be extended to the north and south to allow for a tunnel wash. New vacuum islands and pay stations will be installed.
- G. Behavior Patterns: Much of the area surrounding this parcel is zoned for commercial uses. The proposed development at this major intersection will serve these businesses with a nearby car wash and oil and lube change center.
- H. Emissions: No adverse effect from emissions shall result from the proposed development.

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

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**Legislation Number:** 0985-2020

**Drafting Date:** 4/14/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:**

The Director of Public Utilities has previously entered into emergency water service agreements with water utilities under which Columbus may provide, through service interconnections, potable water to the water distribution systems of these utilities in the event these utilities are unable to provide potable water due to an emergency. The Director of Public Utilities has likewise entered into emergency service agreements with other water utilities under which Columbus may receive, through service interconnections, potable water from these utilities in the event Columbus is unable to provide potable water due to an emergency.

On March 18, 2020, Mayor Ginther signed Executive Order 2020-01, which declared a state of emergency to protect the city and its citizens from the effects of COVID-19, a respiratory virus that can result in serious injury or death. It is necessary to authorize the Director of Public Utilities to expeditiously enter into additional emergency water service agreements with surrounding water utilities during the state of emergency in order to ensure continuous access of potable water to the city and surrounding communities to prevent the spread of COVID-19. This ordinance authorizes the Director of Public Utilities to enter into such agreements for the duration of the Mayor’s state of emergency declared in response to COVID-19.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency in order to avoid delays in services.

**FISCAL IMPACT:** Increased revenue to the Columbus Division of Water should other water utilities require emergency water service, and increased expense to the Columbus Division of Water should Columbus be

required to pay for emergency water service under an emergency service agreement.

To authorize the Director of Public Utilities to enter into emergency water service agreements during the COVID-19 state of emergency; and to declare an emergency.

**WHEREAS**, on March 18, 2020, Andrew Ginther, Mayor of the City of Columbus, signed Executive Order 2020-01, which declared a state of emergency in the City of Columbus to protect the lives and well-being of the citizens of the City as well as those who work, attend school, and visit the City, from the dangerous effects of COVID-19; and

**WHEREAS**, it is necessary to ensure the ongoing availability of a sufficient potable water supply for Columbus and surrounding communities for the duration of the state of emergency to protect public health and safety and to prevent the spread of COVID-19; and

**WHEREAS**, it may be necessary for the Director of Public Utilities to expeditiously execute additional emergency water service agreements for the duration of the state of emergency for the protection of health and safety and to prevent the spread of COVID-19; and

**WHEREAS**, an emergency exists in that it is immediately necessary to authorize the Director of Public Utilities to execute emergency water service agreements to ensure the availability of a potable water supply to the city and surrounding communities to prevent the spread of COVID-19, NOW, THEREFORE:

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

**SECTION 1.** That the Director of Public Utilities is authorized, during the COVID-19 State of Emergency declared by City of Columbus Mayor Andrew Ginther on March 18, 2020 in Executive Order 2020-01, to enter into emergency water service agreements with other water utilities under which Columbus may provide such utilities with potable water in the event that they are unable to provide potable water due to the COVID-19 or other emergency and to enter into emergency service agreements with other water utilities under which such utilities may provide Columbus with potable water in the event that Columbus is unable to provide potable water due to the COVID-19 or other emergency.

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

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**Legislation Number:** 0995-2020

**Drafting Date:** 4/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This ordinance authorizes the Director of Public Service to execute agreements with and to accept funding from Franklin County and/or the Franklin County Transportation Improvement District "FCTID" relative to the Arterial Street Rehabilitation - Morse Road Phase 1 (Seward Street to Stygler Road) project.

The aforementioned project encompasses various improvements to Morse Road, including widening and resurfacing Morse Road to provide additional through lanes and turn lanes and widening I-270 ramps B, C and

D.

The Franklin County Board of Commissioners recognizes the economic, environmental, and safety benefits inherent to the project and has allocated up to \$2,000,000.00 to support the construction of said improvements. Those funds will be disbursed by the FCTID.

This legislation also authorizes the appropriation of the funds received from Franklin County and the FCTID and the issuance, as necessary, of a refund of the unspent balance of the funds received from Franklin County and the FCTID after the project and final accounting have been completed or when the Department of Public Service, Division of Design and Construction, certifies said funds are no longer needed and can be returned to Franklin County.

## **2. FISCAL IMPACT**

Franklin County has agreed to provide a lump sum contribution, not to exceed \$2,000,000.00, to support the construction of the aforementioned project. Additional contributions from a developer (MORSO) and a grant through the State of Ohio will also be used to construct the project. The City is not contributing funding to this project.

## **3. EMERGENCY DESIGNATION**

Emergency action is requested to make requisite construction funding available as soon as reasonably practicable so as to prevent unnecessary delays in the completion of needed public infrastructure improvements. To authorize the Director of Public Service to enter into agreements with, and to accept funding from, Franklin County and/or the Franklin County Transportation Improvement District relative to the Arterial Street Rehabilitation - Morse Road Phase 1 (Seward Street to Stygler Road) project; to authorize the Director of Public Service to refund any unspent balance of funding deposited by Franklin County, if necessary; and to declare an emergency. (\$0.00)

**WHEREAS**, the City is administering the Arterial Street Rehabilitation - Morse Road Phase 1 (Seward Street to Stygler Road) project, which encompasses various improvements to Morse Road, including widening and resurfacing Morse Road to provide additional through lanes and turn lanes and widening I-270 ramps B, C and D; and

**WHEREAS**, the Franklin County Board of Commissioners recognizes the economic, environmental, and safety benefits inherent to the project and has allocated up to \$2,000,000.00, which will be disbursed by the Franklin County Transportation Improvement District, to support the construction of said improvements; and

**WHEREAS**, it is necessary to authorize the Director of Public Service to enter into agreements with, and to accept funding from, Franklin County for that purpose; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements in order to make requisite construction funding available as soon as reasonably practicable to prevent unnecessary delays in the completion of needed public infrastructure improvements, thereby preserving the public health, peace, property, safety and welfare;

**now, therefore**

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

**SECTION 1.** That the Director of Public Service be and hereby is authorized to enter into agreements, including any future amendments or modifications thereto, if needed, with, and to accept funding from, Franklin County and/or the Franklin County Transportation Improvement District relative to the construction of the Arterial Street Rehabilitation - Morse Road Phase 1 (Seward Street to Stygler Road) project.

**SECTION 2.** That the Director of Public Service be and is hereby authorized to, as necessary, refund any unspent balance of the funding deposited by Franklin County and/or the Franklin County Transportation

Improvement District after the project and final accounting have been completed or when the Department of Public Service, Division of Design and Construction, certifies said funds are no longer needed and can be returned to Franklin County.

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

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

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**Legislation Number:** 0999-2020

**Drafting Date:** 4/15/2020

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1424 E Main St. (010-053265) to Urban Columbus East Main LTD, who will install parking for his adjacent commercial mix use building. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1424 E Main St.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Section 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any

redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Urban Columbus East Main LTD:

PARCEL NUMBER: 010-053265  
ADDRESS: 1424 E Main St., Columbus, Ohio 43205  
PRICE: \$30,000.00 plus a \$195.00 recording fee  
USE: Parking for Adjacent Commercial Building

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1000-2020

**Drafting Date:** 4/15/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to

complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located 1225 E 15th Ave. (010-029936) to Habitat for Humanity-MidOhio, who will construct new single-family housing on the vacant parcel and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1225 E 15th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS,** a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS,** in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore,**

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-029936  
ADDRESS: 1225 E 15th Ave, Columbus, Ohio 43211  
PRICE: \$1,896.00 plus a \$195.00 recording fee  
USE: New construction, single-family residential

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1007-2020

**Drafting Date:** 4/16/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc - Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, has submitted the plat titled "Villages at Shannon Green Section 2 Part 1" to the City Engineer's Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Shannon Road and west of Shannon Green Drive.

### 2. FISCAL IMPACT

There is no expenditure to the City to accept the plat.

### 3. EMERGENCY JUSTIFICATION

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled "Villages at Shannon Green Section 2 Part 1" from D.R. Horton-Indiana, LLC, for property located north of Shannon Road and west of Shannon Green Drive; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled "Villages at Shannon Green Section 2 Part 1" (hereinafter "plat") has been submitted to the City Engineer's Office for approval and acceptance; and

**WHEREAS**, D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc - Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, desires to



dedicate to the public use all or such parts of Branchville Drive, Hilda Drive, Rohden Drive, and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Villages at Shannon Green Section 2 Part 1” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1009-2020

**Drafting Date:** 4/16/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc - Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, has submitted the plat titled “Villages at Shannon Green Section 2 Part 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Shannon Road and west of Shannon Green Drive.

**2. FISCAL IMPACT**

There is no expenditure to the City to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Villages at Shannon Green Section 2 Part 2” from D.R. Horton-Indiana, LLC, for property located north of Shannon Road and west of Shannon Green Drive; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Villages at Shannon Green Section 2 Part 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc - Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, desires to dedicate to the public use all or such parts of Hilda Drive, Rohden Drive, and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Villages at Shannon Green Section 2 Part 2” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1028-2020

**Drafting Date:** 4/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC. This purchase is being done through the utilization of State of Ohio, State Term Schedule contract STS033, # 534577, with an expiration date of 6/30/2021. The City Attorney's Office requires the ability to automate processing and store information related to legal matters assigned to their office. This purchase will allow for the conversion of legal documents via backfile scanning and will also provide the ability to utilize electronic signatures for processing on a more extensive basis than the current process in place. The total contract agreement amount is \$50,000.00 with a term period one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office.

Ordinance No. 0582-87 authorizes the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts.

This ordinance will also authorize a waiver of competitive bidding, in accordance with relevant provisions of Chapter 329 of the Columbus City Code. Given the extensive and urgent need for the conversion of legal documents via backfile scanning and electronic signature capabilities, it is in the City's best interests to utilize bid waiver legislation for this ordinance.

**EMERGENCY:**

There is an immediate need for the conversion of legal documents via backfile scanning and the capability of utilizing electronic signatures. Emergency designation is being requested so as to avoid interruption in the

performance of critical services necessary in the usual daily operation of the City Attorney's Office, and to facilitate contract execution and related payment for services.

**FISCAL IMPACT:**

The funds associated with this project are budgeted and available within the Capital Improvements Budget. The expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Information Services Bond Fund 5105.

**CONTRACT COMPLIANCE:**

Vendor Name: 3SG Plus, LLC,  
(DAX Vendor Acct. #: 019867); CC#: 46-5504877; Expiration Date: 04/30/2021

To authorize the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC using a state term contract; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$50,000.00 from the Information Services Bond Fund; and to declare an emergency. (\$50,000.00)

**WHEREAS**, this legislation authorizes the Director of Finance and Management, on behalf of the Department of Technology, for the City Attorney's Office, to establish a purchase order for the conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC utilizing State of Ohio, State Term Schedule contract STS033, # 53477, with an expiration date of 6/30/2021. The total contract agreement amount is \$50,000.00; and

**WHEREAS**, Ordinance No. 0582-87 authorized the City of Columbus to purchase from cooperative purchasing contracts which are not bid, but negotiated contracts; and

**WHEREAS**, the vendor 3SG Plus, LLC is available on State Term Schedule contract STS033; and

**WHEREAS**, the term of this agreement will be one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office; and

**WHEREAS**, this ordinance will also authorize a waiver of competitive bidding in accordance with relevant provisions of Chapter 329 of the Columbus City Code in order to enter into this agreement given the extensive and urgent need for the conversion of legal documents via backfile scanning and electronic signature process capabilities, it is in the City's best interests to utilize bid waiver legislation; and

**WHEREAS**, an emergency exists in the usual and daily operation of the Department of Technology/Columbus City Attorney's Office in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order with 3SG Plus, LLC using a State of Ohio, State Term Schedule contract so conversion of legal documents and electronic signature process capabilities can begin immediately, for the immediate preservation of the public health, peace, property and safety.

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

**SECTION 1:** That the Director of Finance and Management, on behalf of the Department of Technology for the Columbus City Attorney's Office, be and is hereby authorized to establish a purchase order for the

conversion of legal documents via backfile scanning and electronic signature process capabilities with 3SG Plus, LLC, utilizing State of Ohio, State Term Schedule STS033, # 534577, expiration date 6/30/2021, in the amount of \$50,000.00 for the term period one (1) year from the date of a purchase order confirmed/certified by the Columbus City Auditor's Office.

**SECTION 2:** That the expenditure of \$50,000.00 or so much thereof as may be necessary is hereby authorized to be expended from the Information Services Bond Fund as follows (**Please see attachment 1028-2020 DAX**):

**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 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 this Council finds it in the City's best interest to waive the competitive bidding provisions of Chapter 329 of City Code to enter into this contract.

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

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**Legislation Number:** 1030-2020

**Drafting Date:** 4/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of Development to modify HOME fund loan documents with Parsons Village II, LLC to allow an increase in the permitted first mortgage amount up to \$1,700,000.

**FISCAL IMPACT:** No additional funds are needed for this modification.

Emergency action is requested in order to modify the loan documents as soon as possible and allow timely completion of the project without unnecessary delay.

To authorize the Director of Development to enter into a loan document modification with Parsons Village II, LLC to allow an increase in the permitted first mortgage amount up to \$1,700,000.00; and to declare an emergency.

**WHEREAS,** a loan agreement, promissory note, and mortgage were executed on or about May 31, 2018 to loan \$350,000.00 in HOME funds to Parsons Village II, LLC for new construction of sixty units of affordable

elderly housing; and

**WHEREAS**, it has become necessary to modify the contract to allow a first mortgage that is greater than what was initially planned; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development that it is immediately necessary to enter into a contract modification with Parsons Village II, LLC, thereby preserving the public health, peace, safety, and welfare; **NOW, THEREFORE:**

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

**SECTION 1.** That the Director of Development be, and hereby is, authorized to modify loan documents with Parsons Village II, LLC to allow a first mortgage amount of up to \$1,700,000

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

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**Legislation Number:** 1031-2020

**Drafting Date:** 4/20/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology (DoT), to establish a purchase order/contract with Carahsoft Technology Corporation, using Ohio State Term Schedule (STS) no. STS-033-534354, with an expiration date of 6/30/2021. This is being done on behalf of the Department of Public Utilities, for procurement of Accela licenses and professional services. The licenses and services are needed to implement a hydrant workflows system within the existing Accela permitting system at the Department of Public Utilities.

These services and licenses will be used by the Department of Public Utilities (DPU) to implement a Hydrant Permit workflows system within the existing Accela platform. Hydrant permits will be built out in the existing Accela Civic Platform, enabling the capture and easy retrieval of important and relevant data, such as hydrant location, maintenance schedule, contractor use, etc.

Passage of this ordinance will provide DPU access to professional services and licenses needed to implement the above-described Hydrant Permit workflows system. Previously authorized Ordinance 3031-2019, authorized payment to Accela (via Carahsoft Technology Corporation) to continue maintenance of the existing Accela system in DPU. The Hydrant Permit workflows system, authorized by this ordinance, will be built out on this existing platform. The term of this contract will be one year from the date of an approved and confirmed purchase order by the City Auditor's Office.

**EMERGENCY**

Emergency action is requested to expedite authorization of this contract in order implement the above-described project in a timely manner.

**FISCAL IMPACT**

Funds for this procurement are budgeted and available in Public Utilities’ direct charge allocation of the Information Services operating fund.

**CONTRACT COMPLIANCE**

Vendor Name: Carahsoft Technology Corp

CC#: 52-2189693 Expiration Date: 6/22/2020

(DAX Vendor Account # 009115)

To authorize the Director of Finance and Management, on behalf of the Department of Technology to establish a purchase order/contract with Carahsoft Technology Corporation, using an Ohio State Term Schedule, on behalf of the Department Public Utilities, to facilitate the procurement of professional services and Accela licenses to allow for implementation of a Hydrant Permit workflows system in the Department of Public Utilities; to authorize the expenditure of \$212,155.88 from the Department of Technology, Information Services Operating Fund, and to declare an emergency. (\$212,155.88)

**WHEREAS**, the Department of Public Utilities wishes to implement a Hydrant Permit workflows system within the existing Accela platform; and

**WHEREAS**, this ordinance authorizes the Director of the Department of Finance and Management, on behalf of the Department of Technology, to establish a purchase order/contract with Carahsoft Technology Corporation, using Ohio State Term Schedule (STS) no. STS-033-534354, with an expiration date of 6/30/2021, for the Department of Public Utilities for the above-state purpose; and

**WHEREAS**, the term of this contract will be one year from the date of an approved and confirmed purchase order by the City Auditor’s Office; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology for the Department of Public Utilities, to establish a purchase order/contract with Carahsoft Technology Corporation for professional services and Accela licenses to enable the implementation of a Hydrant Permit workflows system within the existing Accela platform, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Finance and Management, on behalf of the Department of Technology, is authorized to establish a purchase order/contract with Carahsoft Technology Corporation, using Ohio State Term Schedule (STS) no. STS-033-534354, with an expiration date of 6/30/2021 on behalf of the Department Public Utilities to procure professional services and Accela licenses to enable the implementation of a Hydrant Permit workflows system within the existing Accela platform, for the period of one year from the date of an approve and confirmed purchase order by the City Auditor’s Office, in the amount of \$212,155.88.

**SECTION 2.** That the expenditure of \$212,155.88 or so much thereof as may be necessary is hereby authorized to be expended as follows in the attachment to this ordinance (**see attachment 1031-2020 EXP**)

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

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

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

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**Legislation Number:** 1032-2020

**Drafting Date:** 4/20/2020

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Director of the Department of Development to modify Agreement PO-178491 with the St. Stephens Community House by extending the Agreement termination date from January 31, 2020 to February 29, 2020. This extension will allow St. Stephens Community House to fully implement the food pantry program. This legislation would modify the Agreement authorized by Ordinance No. 1170-2019.

Emergency action is requested so program activities can continue and be completed without further delay.

**FISCAL IMPACT:** No additional funds are needed for this modification.

To authorize the Director of the Department of Development to modify the human services agreement with the St. Stephens Community House by extending the Agreement (PO-183495) termination date to February 29, 2020; and to declare an emergency.

**WHEREAS,** the Director of the Department of Development desires to modify Agreement PO-178491 with the St. Stephens Community House by extending the Agreement termination date from January 31, 2020 to February 29, 2020; and

**WHEREAS,** this modification supports the purpose of fully implementing the food pantry program; and

**WHEREAS,** this modification will allow St. Stephens Community House to fully utilize the funding for its program activities; and

**WHEREAS,** no additional funds are needed to modify this agreement; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to modify the agreement with the St. Stephens Community House so program activities can be completed without further delay, all for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE,**

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

**SECTION 1.** That the Director of the Department of Development desires to modify Agreement PO-178491 with the St. Stephens Community House by extending the Agreement termination date from January 31, 2020 to February 29, 2020.

**SECTION 2.** That this modification is made in accordance with the relevant provisions of City Code Chapter 329 relating to Agreement modifications.

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

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**Legislation Number:** 1036-2020

**Drafting Date:** 4/21/2020

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Director of the Department of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc. DBA Priority Dispatch for a maintenance and support agreement for the ProQa software application for license renewal, service, and support for existing licenses and service.

ProQa is based on the Medical Priority Dispatch System and provides a standardized format for carrying out the practice of priority dispatching. It is an automated system which operates by evaluating incoming information according to logical rules built on expert medical knowledge. The Emergency Medical Dispatcher then uses the information provided to send the appropriate response configuration. ProQa allows the City's Emergency Medical Dispatchers to carry out the following four important activities; structured and rapid caller interrogation and patient evaluation; accurate selection of the appropriate EMS unit response; relay of important patient and scene information to field responders; and the provision of essential Dispatch Life Support. ProQa is currently used in the main dispatch center for all EMS and Fire incidents. Medical Priority Consultants is the sole source supplier of this software and maintenance.

**Bid Information:** This service contract is executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Priority Dispatch is the proprietary software licensing and maintenance contractor for the City's current ProQa system and is linked with the CAD and phone systems.

**Contract Compliance:** Contract Compliance Number #CC010600, expires April 23, 2020 - working on renewal

**Emergency Designation:** Emergency designation is requested to ensure that the City's main and back-up dispatching systems are properly maintained.

**FISCAL IMPACT:** This ordinance authorizes an expenditure of \$63,683.00 from the Division of Support Services' general fund budget for the support and maintenance of existing and new ProQa software applications for the 911 Communications Center. In 2019 & 2018, \$63,683.00 was expended on this contract.

**..Title**

To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's



911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)  
To authorize the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Medical Priority Consultants Inc., DBA Priority Dispatch, for maintenance services required for the City's 911 Emergency Dispatching system in accordance with the sole source provisions of the Columbus City Codes; to authorize the expenditure of \$63,683.00 from the general fund; and to declare an emergency. (\$63,683.00)

**WHEREAS**, the Department of Public Safety, Division of Support Services, has a need to provide ProQa software support to the City's 911 Emergency and back-up Dispatching Center(s); and,

**WHEREAS**, Medical Priority Consultants Inc., DBA Priority Dispatch, currently provides ProQa software and Licenses to the City's 911 Emergency and back-up Dispatching Center(s); and,

**WHEREAS**, Priority Dispatch provides Help Desk Support, website support, and software updates and maintenance which facilitate the CAD System's daily operations; and,

**WHEREAS**, this acquisition is in accordance with sole source provisions of City Code; and,

**WHEREAS**, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Support Services, in that it is immediately necessary to authorize the Director to enter into said contract with Medical Priority Consultants, Inc. for a maintenance agreement covering the ProQa software application, to allow the communications center to operate without interruption, thereby preserving the public peace, health, property, safety and welfare; **now, therefore:**

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

**SECTION 1.** That the Director of Public Safety, on behalf of the Division of Support Services, be and is hereby authorized to enter into a contract with Medical Priority Consultants, Inc., DBA Priority Dispatch, for the provision of a software maintenance agreement for the 911 Communications Center ProQa software application.

**SECTION 2.** That this agreement is hereby being entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

**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 purpose stated in Section 1 hereof, the expenditure of \$63,683.00, or so much thereof as may be needed, is hereby authorized from Fund 1000 general fund, subfund 100010 in object class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1049-2020

**Drafting Date:** 4/22/2020

**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 Peerless Pump Parts and Services with North Shore Pump & Equipment Company. The Department of Public Utilities, Division of Water is the primary user for these supplies and services. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on April 16, 2020. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343.

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. RFQ015334). One (1) bid was received.

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

North Shore Pump & Equipment Company, CC# 006876 expires 3/27/2022, all items, \$1.00  
Total Estimated Annual Expenditure: \$140,000.00, Department of Public Utilities, Division of Water, the primary user

**Emergency Designation:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure so that purchase contracts may be in place as soon as practical.

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 BRPO001343. 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 Peerless Pump Parts and Services with North Shore Pump & Equipment Company; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001343; and to declare an emergency. (\$1.00).

**WHEREAS,** the Peerless Pump Parts & Services UTC will provide for the purchase of needed parts and repair services at the City's water treatment plants, and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on April 16, 2020 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Public Utilities in that it is

immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract with North Shore Pump & equipment Co.,for the option to purchase Peerless Pump Parts & Services, thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Peerless Pump Parts & Services in accordance with Request for Quotation RFQ015334 for a term of approximately two (2) years, expiring September 30, 2022, with the option to renew for one (1) additional year, as follows:

North Shore Pump & Equipment Company, All items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001343 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1076-2020

**Drafting Date:** 4/26/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

The purpose of this ordinance is to appropriate \$6,000.00 to Columbus City Council to provide for planning and legal consultation services related to the Safety Forces Residential Incentive Program (SFRIP). The City contracts for outside legal counsel on various matters, including those related to the administration of SFRIP. This pilot program will provide forgivable home loans for police and fire recruits that purchase a home in Columbus and reside there for a period of five (5) years or more. The funding is being appropriated from the Public Safety Initiative subfund.

**EMERGENCY DESIGNATION:** Emergency action is requested in order to immediately provide payment for the legal and consultation services necessary for the pilot project.

**FISCAL IMPACT:** Total appropriation is \$6,000.00 and is available in the 2020 budget within the Public

Safety Initiative subfund, Fund 1000-100016.

To authorize an appropriation of \$6,000.00 within the Public Safety Initiative subfund for the purpose of planning and legal consultation services related to the Safety Forces Residential Incentive Program, and to declare an emergency (\$6,000.00).

**WHEREAS**, the Safety Forces Residential Incentive Program will provide forgivable home loans for police and fire recruits that purchase a home in Columbus; and

**WHEREAS**, this program will serve as an incentive for those charged with the safety of City residents to live in some of the same neighborhoods that they work; and,

**WHEREAS**, the City seeks outside legal counsel on various matters, including those related to the aforementioned incentive program; and,

**WHEREAS**, \$6,000.00 is available in the Public Safety Initiative subfund for appropriation to provide for this counsel; and

**WHEREAS**, an emergency exists in the usual daily operation of Columbus City Council, in that it is necessary to ensure that funds can be provided for these planning and legal consultation services for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**

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

**SECTION 1:** That the City Auditor is hereby authorized and directed to appropriate \$6,000.00 in the Public Safety Initiative subfund, fund 1000, subfund 100016, to Columbus City Council per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1111-2020

**Drafting Date:** 4/30/2020

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Trebel LLC for the Sustainable Columbus Community Choice Aggregation project. The purpose of this project is to implement a program that provides City of

Columbus residents and small commercial retail companies a means to pool their aggregate demand for electric and/or natural gas accounts, so that economies of scale can be used to purchase energy at a reduced cost and increased use of renewable energy sources. The primary goals of the City’s electric and/or natural gas aggregation program will be to 1) provide competitive retail energy supply costs for Columbus citizens; 2) support renewable energy development, especially local renewable energy generation, to advance Columbus’ sustainable economy; and 3) to ensure that supplier(s) provide quality, reliable service and first-rate customer service.

Trebel LLC will assist the City with developing a Community Choice Aggregation program (before and after the City’s ballot initiative), which will include implementing a communications plan to support the City’s Community Choice Aggregation ballot initiative, assisting the City in all steps to obtain certification from the Public Utilities Commission of Ohio to become a government aggregator for electric and/or natural gas supply, and developing an RFP for electric and/or natural gas supply for Columbus residents and small commercial retail electric and/or natural gas accounts.

The Department of Finance and Management, Office of Construction Management, solicited Request for Proposals for the implementation of the Sustainable Columbus Community Choice Aggregation project. The project was formally advertised on the Vendor Services website. On February 9, 2020 the City received five (5) responses (0 AS1, 0 FBE, 0 MBE,) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

<u>Company</u>	<u>City</u>	<u>AS1/FBE/MBE</u>
Aspen Energy	Columbus	EBOCC
Consultants, Inc.	Columbus	EBOCC
Energy Alliances, Inc.	Columbus	EBOCC
Independent Energy, Inc.	Columbus	N/A
Scioto Energy	Columbus	EBOCC
Trebel LLC	Columbus	EBOCC

Trebel LLC was the offeror with whom the Department of Finance and Management was able to successfully negotiate a contract and the Department therefore recommends that the contract be awarded to Trebel LLC .

Trebel LLC Contract Compliance No. 27-3437017

**Emergency** action is requested so that energy efficiency initiatives can commence as soon as possible.

**Fiscal Impact:** No funding is required for this legislation. Trebel LLC will be paid for services through an administrative fee per megawatt, kilowatt hour, or similar usage metric by the energy supplier for the City of Columbus’ aggregation program(s) initial energy supply term.

To authorize the Finance and Management Director to enter into a contract, on behalf of the Office of Construction Management, with Trebel LLC for the Sustainable Columbus Community Choice Aggregation project; and to declare an emergency. (\$0.00)

**WHEREAS,** the Finance and Management Department, Office of Construction Management desires to enter into a contract for Sustainable Columbus Community Choice Aggregation; and

**WHEREAS,** the Office of Construction Management, solicited Request for Proposals for the Sustainable

Columbus Community Choice Aggregation and Trebel LLC is the company selected by the evaluation committee as best able to meet the needs of the program; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Trebel LLC for the Sustainable Columbus Choice Aggregation so that these necessary energy initiatives can be implemented as soon as possible, thereby, preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Trebel LLC for implementation of the Sustainable Columbus Choice Aggregation program.

**SECTION 2.** That no funding from the City is required for this contract. The energy supplier shall be responsible for payments to Trebel LLC.

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

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**Legislation Number:** 1114-2020

**Drafting Date:** 4/30/2020

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes a grant agreement with Greater Columbus Arts Council in support of Curbside Concerts.

During COVID-19, public health officials have advised Ohioans to stay inside their homes when possible to practice social distancing. This can lead to loneliness and isolation for some Columbus residents, especially senior citizens. Developed by the volunteer group Can't Stop Columbus, Curbside Concerts is an effort to bring music and joy to local seniors. Residents can nominate a senior to receive a curbside concert. Volunteers from Can't Stop Columbus will create a 3-4 hour route for a local musician. Artists arrive with a personalized performance that can be enjoyed from the safety of the yard, porch or driveway. To this point, musicians had played more than 100 curbside concerts in Columbus.

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

**Emergency action is requested in order to avoid any delay in providing the funding necessary to sustain Curbside Concerts during the COVID-19 public health emergency.**

To authorize Columbus City Council to enter into a grant agreement with the Greater Columbus Arts Council in support of Curbside Concerts; ~~and~~ to authorize an appropriation and expenditure within the Neighborhood

Initiatives subfund, **and to declare an emergency.** (\$11,000.00)

**WHEREAS**, the COVID-19 public health emergency has required that residents stay inside their homes and practice social distancing whenever possible; and

**WHEREAS**, these protocols can have the unfortunate impact of worsening feelings of loneliness and isolation, especially among senior residents; and

**WHEREAS**, Can't Stop Columbus has created Curbside Concerts, an effort to bring music and joy to local residents; and

**WHEREAS**, musicians have already provided more than 100 Curbside Concerts in Columbus, and this funding will facilitate additional engagement; and

~~WHEREAS, it has become necessary in the usual daily operation of City Council to authorize a grant agreement with the Greater Columbus Arts Council; now, therefore,~~

**WHEREAS, an emergency exists in that it is immediately necessary to authorize a grant agreement to avoid any delay in providing the funding necessary to sustain Curbside Concerts during the COVID-19 public health emergency; now, therefore,**

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

**SECTION 1.** That Columbus City Council is hereby authorized to enter into a grant agreement with the Greater Columbus Arts Council in support of Curbside Concerts.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$11,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$11,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

~~SECTION 4. That this ordinance shall take effect and be in force from and after the earliest date allowable under law.~~ **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.**

# City RFPs, RFQs, and Bids



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

**CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:**  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

**EQUAL OPPORTUNITY CLAUSE:** Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

**WITHHOLDING OF INCOME TAX:** All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

**LOCAL CREDIT:** In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 5/11/2020 1:00:00PM

RFQ015507 - Fire Station 15 Groundwater Remediation

\*\*\*Please submit proposal and questions to Bonfire Portal (Use Google 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 May 11, 2020, for an engineered design to eliminate the flooding of groundwater into the basement of Fire Station 15 located at 1800 E Livingston Ave due to shallow water table and high permeable soils. 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 shall be held outside the premises of Fire Station 15 located at 1800 E Livingston Ave at Columbus, Ohio at 1:00 P.M. on April 28, 2019. 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 May 6, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

For additional information concerning this RFP, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

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BID OPENING DATE - 5/13/2020 1:00:00PM

RFQ015607 - R&P - Thera Rec - iPad Pro

\*\*SEE ATTACHMENT FOR ADDITIONAL INFORMATION

BID OPENING DATE - 5/13/2020 3:00:00PM

RFQ015438 - Roof Redirection Clintonville 1 Blenheim/Glencoe 1

The City of Columbus (hereinafter "City") is accepting bids for Roof Redirection – Clintonville 1, Blenheim/Glencoe Area 1, CIP 650871-110173, the work for which consists of replacing or redirecting downspout drain tiles from up to 381 homes and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due [date] 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Fang Cheng, PhD, PE, via email at [facheng@columbus.gov](mailto:facheng@columbus.gov) prior to May 6, 2020 5:00 P.M. local time.. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ015509 - Intake Water Screen Repair & Upgrade

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities, Division of Water, to obtain formal bids to establish a contract for the Removal and Upgrade of Intake Water Screens at the Dublin Road Water Plant.

1.2 Classification: The contract resulting from this bid proposal will provide for all materials and labor (cost should include crane rental to remove screens & reinstallation) to Repair and Upgrade of Intake Water Screens. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

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1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 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.

BID OPENING DATE - 5/14/2020 9:00:00AM

RFQ015602 - Hitting mats

BID OPENING DATE - 5/14/2020 11:00:00AM

RFQ015460 - DPS - Infrastructure - (4) Tractor w/(4) Twin Flail Mower

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure to obtain formal bids to establish a contract for the purchase of four (4) Tractors with 2 Flail Mowing decks completely mounted and installed on each tractor; one (1) rear flail mowing deck and one (1) right side flail mowing deck to be used Street Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) Tractors with 2 Flail Mowing decks completely mounted and installed on each tractor; one (1) rear flail mowing deck and one (1) right side flail mowing deck per tractor. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

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1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 27, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 30, 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.

RFQ015519 - Topsoil UTC

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Utilities with a Universal Term Contract (blanket type) to purchase Topsoil to be used at multiple City agencies. The proposed contract will be in effect through July 31, 2023.

1.2 Classification: The successful bidder will provide Raw Un-pulverized, Pulverized and Topsoil Blends to be delivered or picked-up at the City's discretion. Bidder must have facilities providing availability of the product for pick up within 25 miles of 910 Dublin Rd, Columbus, Ohio. 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 RFQ015519.

BID OPENING DATE - 5/14/2020 1:00:00PM

RFQ015481 - ARTERIAL STREET REHABILITATION - MORSE ROAD PHASE 1 - SEWARD

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until May 14, 2020 at 1:00 P.M. local time, for Arterial Street Rehabilitation - Morse Road Phase 1 - Seward to Stygler PID 106390, C.I.P. No. 530103-100064.

Hard copy proposals will not be accepted by the City.

Questions pertaining to the plans, specifications, IFB, and/or other contract documents must be submitted in writing to the Office of Support Services by email to [capitalprojects@columbus.gov](mailto:capitalprojects@columbus.gov) on or before May 4, 2020. No phone calls will be accepted.

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The work for which proposals are invited consists of the widening of Morse Road to provide 3 lanes eastbound from I-270 to Stygler Road, and three lanes westbound from I-270 to the Water Plant driveway located approximately 1,300 feet west of Stygler Road, 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>.

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](http://www.surety2000.com/default.asp)) or Insure Vision ([web.insurevision.com/ebonding/](http://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 Insure Vision in order to bid on this project.

BID OPENING DATE - 5/15/2020 1:00:00PM

RFQ015461 - JPWWTP OARS Grit System Evaluation 650704-100003

The City of Columbus' Jackson Pike Wastewater Treatment Plant (JPWWTP) operates Olentangy Scioto Interceptor Sewer Augmentation Relief Sewer (OARS) which collects combined sewage overflow (CSO) during wet weather events from five locations, either relief structures or connection sewers, in the downtown Columbus area. Grit and debris has been found to accumulate in the end shafts and tunnel segments adversely impacting the pumping, mixing and screening equipment. Inspection and evaluation is required to identify options to prevent grit accumulation and keep the equipment in good working order. The accumulated grit has impacted Owner operations with the screening system, pump station mixing system and dewatering pumps. The purpose of this project is to inspect the OARS tunnel, evaluate the cause of debris accumulation and provide recommendations. Cleaning some tunnel segments will be necessary to conduct and complete the inspection required for this project. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/26178>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/26178>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 15, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/26178>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is May 6, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on May 8, 2020.

BID OPENING DATE - 5/20/2020 12:00:00PM

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ015537 - EHE Health Navigators and Support Groups

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for Ending the HIV Epidemic Health Navigators and Support Services with funding made available from the U.S. Dept. of Health and Human Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of May 20, 2020 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission.

BID OPENING DATE - 5/20/2020 3:00:00PM

RFQ015459 - Hamilton Parker Combined Sewer Relocation Phase 1 & 2

The City of Columbus is accepting bids on behalf of Nationwide Realty Investors for Hamilton Parker Development Combined Sewer Relocation Phase 1 & 2 [project C.I.P No. 440104-100038], the work for which consists of relocating the existing 36-inch diameter combined sewer along the north side of Vine Street between Neil Avenue and Kilbourne Street via the installation of approximately 280 linear feet of new 36-inch diameter sanitary sewer, approximately 265 linear feet of new 8-inch diameter sanitary sewer, and other such work as may be necessary to complete the contract, in accordance with the drawings (CC-18601), 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, on behalf of Nationwide Realty Investors, via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due May 20, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: James Howdyshell, via email at [jrhowdyshell@columbus.gov](mailto:jrhowdyshell@columbus.gov) prior to May 6, 2020 by 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

RFQ015499 - Scioto Peninsula Sanitary Storm and Water Improvements

The City of Columbus (hereinafter "City") is accepting bids for Scioto Peninsula Sanitary Storm & Water Improvements C.I.P 650885-100001 & 690236-100141, the work for which consists of approximately 5,703 feet of 12" to 48" storm sewer, approximately 4,140 feet of 6" to 12" waterline and approximately 2,157 feet of 8" to 30" sanitary sewer all to be installed in public right of way and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due

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May 20, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to the DOSD Sewer System Engineering Section, ATTN: Rob Herr, via email at [rcherr@columbus.gov](mailto:rcherr@columbus.gov) prior to 3 p.m., May 13, 2020 local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 5/21/2020 11:00:00AM

RFQ015454 - Dump Trucks UTC

1.1 Scope: The City of Columbus is seeking Request for Proposals in response to a Best Value Procurement (BVP) to enter into a Universal Term Contract (indefinite quantity) to purchase various types of Dump Trucks to be used by multiple City agencies. The City will negotiate a contract with the selected vendor(s) for a term of three (3) years beginning the date of execution through July 30, 2022 with one additional one year extension option.

1.2 Classification: The contract resulting from the BVP will provide for the purchase and delivery of Dump Trucks to be used by various City agencies.

1.3 Specification Questions: Questions regarding this BVP must be submitted on the Bonfire portal by 11:00 am Monday, April 27, 2020. Responses will be posted on the RFQ on Vendor Services no later than Monday, May 4, 2020 at 4:00 pm.

1.4 For additional information concerning this BVP, 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 detailed instructions. Bid proposal specifications are available through the following link: <https://columbus.bonfirehub.com/opportunities/26127>

RFQ015476 - Police Pursuit Vehicles 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 and delivery of current model year Police/Pursuit Automobiles for the Division of Police. The City estimates it will spend approximately one million dollars (\$1,000,000.00) under the terms of the resulting contract(s). The proposed contract(s) will be in effect from the date of execution by the City up to and including June 30, 2023.

1.2 Classification: The successful bidder will provide and deliver new and unused Police Pursuit automobiles per bid document. Bidders are required to show experience in providing a high volume of vehicles, and equipment and warranty capabilities 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.

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1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 27, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 30, 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.

RFQ015506 - Fleet - Automotive PM Services 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 Automotive Preventative Maintenance Services to be used to maintain City vehicles. The proposed contract will be in effect through September 30, 2022.

1.2 Classification: The successful bidder will provide Automotive Preventative Maintenance Services for the Division of Fleet Management. Bidders are asked to quote Preventative Maintenance Services to include oil changes, filter replacements, checking and filling fluid levels and visual inspections of glass, brakes, shocks, drivetrain, seals, hoses, belts, horn, battery and cables. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 4, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 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.

RFQ015557 - Traffic Vehicular Signal Heads UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for Traffic Vehicular Signal Heads, LED Signal Modules, and associated equipment for use in traffic signal installations along roadways throughout the City of Columbus. The contract(s) shall be in effect from and after its execution by the City to and including May 31, 2023.

1.2 Classification: The successful bidder will provide and deliver fully-assembled, One-Way,



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Adjustable, 8" or 12", aluminum or polycarbonate Vehicular Traffic Signal Heads, LED Signal Modules, 12"Optically Programmed Vehicular Traffic Signal Heads, Rigid Mount Brackets, Tether Components and Accessories. Bidders are required to show experience in providing this type of material 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 - 5/21/2020 5:00:00PM

RFQ015377 - Environmental Review

The Department of Finance and Management seeks responses from qualified offerors to implement an Environmental Review. See Bonfire for additional information.

Proposals are being received electronically by the Columbus, Department of Finance and Management via Bonfire at <https://columbus.bonfirehub.com/projects/view/25495>  
Please download the documents attached at this location for details and instructions on submitting a response for this Request for Proposal.

No Offeror's meeting or pre-bid conference will be held. 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 12:00 p.m. (local time) on 04/29/2020. City Responses will be posted on the Bonfire portal no later than 11:00 a.m. (local time) on 05/06/2020.

BID OPENING DATE - 5/22/2020 12:00:00PM

RFQ015572 - Antrim Park - Culvert Replacement

The City of Columbus is accepting Bids for the Replacement of the culvert pipe at Antrim Park, 5800 Olentangy River Road, Columbus, Ohio 43085, the work for which consists of installation of new culvert pipe, headwalls, stream corridor restoration and path restoration and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

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Bids will be received by the City of Columbus, Recreation & Parks Department, Design and Construction until 5/22/2020 at 12:00 pm local time. The bid should be emailed to Keith May at [kamay@columbus.gov](mailto:kamay@columbus.gov).

The City will be holding a pre-bid conference on 5/08/2020 beginning at 10:00 am local time. Attendance is mandatory for bidding. It will be held at 5800 Olentangy River Road, Columbus, Ohio 43085.

The City anticipates issuing a notice to proceed on or about 6/05/2020. All work shall be substantially complete by 8/07/2020.

Questions regarding the IFB should be submitted to Keith May, City of Columbus, Construction Inspection, via email [kamay@columbus.gov](mailto:kamay@columbus.gov) prior to 5/19/2020 at 12:00 pm local time.

BID OPENING DATE - 5/28/2020 11:00:00AM

RFQ015404 - ROLL OFF TRUCK

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and delivery of one (1) diesel powered truck with a gross vehicle weight rating of 80,000 pounds, equipped with mounted roll-off hoist, tilt frame refuse bodies capable of hauling standard 20-40 yard containers up to 22 feet long.

1.2 Classification: The contract resulting from this bid proposal will provide for the option of the purchase and delivery of one (1) new and unused diesel powered truck with a G.V.W. rating of 80,000 pounds equipped with roll-off hoist refuse bodies. All offerors must document a Roll-Off Hoist Refuse Truck certified reseller partnership. 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 Roll-Off Hoist Refuse Truck 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 Roll-Off Hoist Refuse Truck 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 11:00 am Monday, April 20, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 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.

RFQ015405 - 3-Wheel & 4-Wheel Street Sweepers

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1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Infrastructure Management to obtain formal bids to establish a contract for the purchase of four (4) 3 Wheel Street Sweepers and one (1) Mid-Size 4-Wheel Vacuum Street Sweeper with Catch Basin Cleaner to be used by the Street Maintenance Section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of four (4) 3 Wheel Street Sweepers and one (1) Mid-Size 4-Wheel Vacuum Street Sweeper with Catch Basin Cleaner. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, April 20, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, April 23, 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.

RFQ015547 - Pest Control 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 Pest Control Services to be used Citywide. The proposed contract will be in effect through July 31, 2022.

1.2 Classification: The successful bidder will provide and deliver services to prevent infestation of insects, and vermin. This service is to effectively control, and eradicate insects, rodents, and vermin, (rats, mice, roaches, ants, silverfish, crickets, centipedes, water bugs, bed bugs, fleas, and other pests). Bidders are required to show experience successfully providing these services, as detailed in these specifications.

1.2.1 Bidder References: The Bidder shall have documented proven successful contracts from at least four (4) customers that the Bidder supports that are similar in scope, complexity, and cost to the requirements of this specification. The City of Columbus and its Divisions, and Departments are not eligible to references.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM EST Monday, May 11, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 14, 2020 at 11:00 AM EST.

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1.4 For additional information concerning RFQ015547, 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 Case ID.

RFQ015587 - Maxon Valves 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 Maxon Valves to be used to control natural gas and digester gas feeding plant boilers and incinerators. The proposed contract will be in effect through July 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Maxon valves. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 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.

RFQ015588 - Moyno Pump Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to solicit formal bids to establish a Universal Term Contract(s) for complete Moyno Pumps and Pump Parts for existing L&J frame and 2000 pumps located at their two (2) wastewater treatment plants. The pumps and parts will be used for equipment replacement and maintenance and repair of Moyno pumps operated at the wastewater treatment plants. The City estimates it will spend approximately \$150,000.00 annually. The proposed contract will be from the date of execution by the City to and including July 31, 2022.

1.2 Classification: The contract(s) resulting from this bid proposal will provide for the option to purchase Moyno Pumps and Pump Parts, as specified herein. All parts must be genuine original equipment replacement pump parts (OEM) or approved equals. The City will provide all installation requirements. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of equipment as detailed in these

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specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 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/pu>

BID OPENING DATE - 5/29/2020 1:00:00PM

RFQ015535 - Floodwall Closure Evaluation 611709-100000

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611709-100000 for the purposes of addressing deficiencies along the existing West Columbus Local Protection Project (WCLPP). In order to improve the WCLPP, aka the City of Columbus Franklinton Floodwall, this project will address the existing Stop Log Gate (SLG) sills at McKinley Avenue, Souder Avenue, Rich Street, and Greenlawn Avenue, along with the current fall protection measures at the Greenlawn Avenue SLG closure location. Furthermore, the City is requesting that the existing sandbag closure locations at Town Street, Washington Boulevard, and the I-71NB ramp from Greenlawn Avenue be evaluated for the installation of automated flood barrier protection measures.

All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/26815>. 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/26815>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 29, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/26815>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is May 13, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on May 15, 2020.

RFQ015556 - Jackson Pike & Southerly WWTP Stormwater and Floodplain Imp

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The City of Columbus, Ohio is inviting professional engineering consulting firms, or teams including such firms, to submit proposals for professional engineering services for the following projects: Jackson Pike Wastewater Treatment Plant Stormwater and Floodplain Improvements CIP no.: 650277-100000 and for Southerly Wastewater Treatment Plant Stormwater and Floodplain Improvements CIP no.: 650377-100000. Offerors will provide one proposal for both projects. Two firms will be chosen, and will each be awarded one of the contracts. Development of a phased stormwater master plan is necessary for each of the wastewater treatment plants in order to mitigate for past and proposed improvements. In addition to creating a stormwater master plan, this project will evaluate potential mitigation options for floodplain impacts that have occurred at each facility related to fill that has been placed in the floodplain. The stormwater masterplan must include both water quality and water quantity storage and treatment, analyze any impacts to the stream corridor protection zone, account for floodplain impacts, and address any other regulatory requirements. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/26924>. Hard copies will not be provided. Proposals will be received by the City until 1:00 PM Local Time on Friday, May 29, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/26924>  
Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov)  
No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions May 20, 2020 at 5:00PM. Answers to questions received will be posted via addendum on bonfire by May 22, 2020.

RFQ015562 - SMOC Inventory Control Consolidation 650505-100001

The Division of Sewerage and Drainage Inventory Control Section operates 18 store rooms throughout the Fairwood Facility. These store rooms are used for equipment storage, reception of equipment and other deliveries, uniform storage, and other supplies required for the Sewer Maintenance and Operation Center (SMOC) to operate efficiently. The objective of this project is consolidate the SMOC Inventory Control satellite store rooms into one centralized room in the space currently occupied by Inventory Control and a new area provided by another project in the former Police Property Room. This project will also update the building's card access readers to the standard found throughout other City buildings. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/26961>. Hard copies will not be provided. A pre-proposal meeting will be held on May 15, 2020 at 1:30pm via webex. Instructions for logging in are in the RFP. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/26961>. Proposals will be received by the City until 1:00PM Local Time on Friday, May 29, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/26961>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is May 20, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on May 22, 2020.

BID OPENING DATE - 6/3/2020 3:00:00PM

RFQ015599 - PAWP Collector Well Pump Replacement CW 101, 104 and 115

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BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Parsons Avenue Water Plant, Collector Well Pump Replacement, CW 101, 104, and 115; CIP No. 690533□100002, Contract 2201, the work for which consists of Replacement of collector well pumps, valves, piping, and meters, access hatches, MCC equipment, pump control panels, RTU/PLC equipment, and related work in CW□101, 103, 104, and 115 and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB) Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due June 3, 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](http://www.bidexpress.com). Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing only to ARCADIS, ATTN: William Barhorst, P.E., via email at [William.Barhorst@arcadis.com](mailto:William.Barhorst@arcadis.com) prior to May 27, 2020, 3:00 pm local time. Any questions regarding the bidding process may be sent electronically to [DPUConstructionBids@columbus.gov](mailto:DPUConstructionBids@columbus.gov).

BID OPENING DATE - 6/4/2020 11:00:00AM

RFQ015591 - Traffic Signal Communication Equip 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 Traffic Signal System Communication Equipment and Components installed at traffic signals throughout the City of Columbus. The proposed contract will be in effect through June 30, 2023.

1.2 Classification: The successful bidder will provide and deliver Traffic Signal System Communication Equipment and Components. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, May 18, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, May 21, 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.

BID OPENING DATE - 6/11/2020 11:00:00AM

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RFQ015571 - Digital Relays and Accessories UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Digital Protection Relays and Accessories to be used at the Division of Power's substations and on its electric distribution system utilizing the Best Value Procurement (BVP) process. The proposed contract will be in effect through September 30, 2023 with one additional two-year extension option.

1.2 Classification The contract resulting from this BVP will provide for the purchase and delivery of Digital Protection Relays and Accessories as specified herein. The bidder shall submit their standard published catalog(s) and/or website, which must identify the parts with a price list. The materials furnished under this contract document shall be the standard product of a responsible manufacturer and/or producer who has adequate facilities for the manufacture of the parts requested. Bidders are asked to quote discounts off price list/catalog pricing.

1.3 Specification Questions. Questions regarding this BVP must be submitted on the BONFIRE (see address below) by 11:00 am local time on Monday, May 18, 2020. You will not be able to send messages after this time.

Upload your submission at: <https://columbus.bonfirehub.com/opportunities/27040>

1.4 For additional information concerning this BVP, 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 detailed instructions. Bid proposal specifications are available through the following link:  
<https://columbus.bonfirehub.com/opportunities/27040>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of June 11, 2020 11:00 AM EST. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before.



# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

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**Legislation Number:** PN0002-2020

**Drafting Date:** 12/20/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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

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](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0004-2020

**Drafting Date:** 12/23/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Relations Meeting Schedule 2020

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** [pdmejia@columbus.gov](mailto:pdmejia@columbus.gov)

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.

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**Legislation Number:** PN0007-2020

**Drafting Date:** 12/30/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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

**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 - Barnett Community Center***  
***April 2020 - No Meeting***  
***Wednesday, May 13, 2020 - Video web meeting via the following link: <<https://us02web.zoom.us/j/83761244339>>***  
***Meeting ID: 837 6124 4339***  
***Phone Number +1-929-205-6099, Conference Code 83761244339#***  
***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

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**Legislation Number:** PN0010-2020

**Drafting Date:** 12/31/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**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

**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 - CANCELLED*  
*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

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0018-2020

**Drafting Date:** 1/10/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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

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**

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**Legislation Number:**     PN0025-2020

**Drafting Date:**         1/23/2020

**Version:**                1

**Current Status:**        Clerk's Office for Bulletin

**Matter**                    Public Notice

**Type:**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION  
COMPETITIVE EXAMINATION ANNOUNCEMENTS  
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY  
THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0055-2020

**Drafting Date:** 2/25/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Greater South East Area Commission Meetings Changing From Bimonthly to Monthly

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

The Remaining Meeting Dates for 2020:

March 24

April 28

May 26

June 23

July 28

August 25

September 22

October 27

November 24

December 15

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**Legislation Number:** PN0060-2020

**Drafting Date:** 2/27/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus South Side Area Commission Bylaws Committee Meeting Announcement

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [bfkinney@columbus.gov](mailto:bfkinney@columbus.gov)

The Columbus South Side Area Commission Bylaw Committee Schedule is as Follows:

Tuesday, March 3 - 6-8 pm - Merion Village Info Center, 1330 S. 4th

Thursday, March 19 - 6-8 pm - Merion Village Info Center, 1330 S. 4th

Tuesday, March 31 - 6-8 pm - Parsons Library

Thursday, April 9 - 6-8 pm - public hearing - Parsons Library  
Wednesday, April 22 - 6-8 pm - Parsons Library  
Monday, May 4, 6-8 pm - Parsons Library  
Tuesday, May 12 - 6-8 pm - public hearing and meeting - Parsons Library  
Thursday, May 14 - 6-8 pm (if needed) - Parsons Library  
Thursday, May 21 - 6-8 pm (if needed) -TBD

For more information, contact Erin Synk, Vice Chair of the Columbus South Side Area Commission at [eesynk@gmail.com](mailto:eesynk@gmail.com)

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**Legislation Number:** PN0106-2020

**Drafting Date:** 4/8/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Southwest Area Commission April Meeting Cancelled

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [bfkinney@columbus.gov](mailto:bfkinney@columbus.gov)

The Southwest Area Commission has cancelled their April 15, 2020 meeting due to the COVID-19 epidemic. Southwest Area Commission will hold special meetings in May and June. The meeting location will be Hope Central Church (formerly known as the Brown Road Community Church) at 1553 Brown Road, Columbus, Ohio 43223.

Tuesday, May 19, 2020, 6:30 p.m.

Tuesday, June 16, 2020, 6:30 p.m.

In addition, starting in May the SWAC will hold site zoning meetings on the 2nd Saturday of each month starting at 11am.

The list of addresses and our agenda will be posted on the website the 1st of each month.

(<https://southwestareacommission.org>)

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**Legislation Number:** PN0112-2020

**Drafting Date:** 4/20/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Notice of extended deadline for filing City excise tax returns

**Contact Name:** Beth Brink, City Auditor's Office, Division of Income Tax

**Contact Telephone Number:** 614-645-6874

**Contact Email Address:** [embrink@columbus.gov](mailto:embrink@columbus.gov)

To alleviate administrative burden for businesses who are facing operational impacts from the COVID-19 crisis, the Columbus City Auditor is extending the deadlines for lodging and admissions excise tax returns. Returns that are normally due on April 20th, May 20th, and June 20th are now due on July 20th.

Vendors who are collecting excise tax and able to file and pay by the monthly deadlines are encouraged to do so. However, vendors who are unable to file and pay by the 20th of each month will receive a waiver of penalty and interest as long as



the tax due is filed and paid by July 20th.

Vendors will automatically receive this extension and do not have to fill out an additional form or contact the Division to qualify. Please visit [www.columbus.gov/incometaxdivision](http://www.columbus.gov/incometaxdivision) for more information

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**Legislation Number:** PN0114-2020

**Drafting Date:** 4/22/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rules for Speaking Before Council during Stay at Home Order

**Contact Name:** Andrea Blevins, City Clerk

**Contact Telephone Number:** 645-7431

**Contact Email Address:** [anblevins@columbus.gov](mailto:anblevins@columbus.gov)

Public Notice: Effective April 20, 2020. Pursuant to Section 111.30 of Columbus City Code, City Council unanimously approved a motion to temporarily suspend the rules for speaking before City Council outlined within Sec. 111.12 of the City Code during the period of time that they are conducting meetings electronically due to the COVID-19 Stay at Home order.

### Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance are **strongly advised** to submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>>
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: [https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery) <[https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm\\_medium=email&utm\\_source=govdelivery](https://www.columbus.gov/council/information/Online-Speaker-Slip/?utm_medium=email&utm_source=govdelivery)> no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.
- In accordance with public meeting access provisions, residents may still attend the meeting in person at City Hall and submit speaker slips to testify which must be submitted by 5:00 p.m. for the regular meeting and 6:30 p.m. for the Zoning meeting. However, in consideration of the State of Ohio's stay-at-home policy and social distancing guidelines, Columbus City Council **urges** residents to submit their testimony in writing or via WebEx rather than attend the meeting in person. The protocols of the social distancing guidelines will be duly enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced.

### Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting, preferably via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) <<mailto:cityclerkrequests@columbus.gov>> no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

#### Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support.

Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](https://www.columbus.gov/council/Contact-City-Council/) <<https://www.columbus.gov/council/Contact-City-Council/>>.

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**Legislation Number:** PN0119-2020

**Drafting Date:** 4/27/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** The Fifth by Northwest Area Commission has Cancelled their May Meeting and June will be Virtual

**Contact Name:** Katherine Cull

**Contact Telephone Number:** 614-724-1900

**Contact Email Address:** khcull@aolumbus.gov

May 2020 Fifth by Northwest Area Commission meeting is cancelled. The June meeting will be held virtually.

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**Legislation Number:** PN0122-2020

**Drafting Date:** 4/29/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** South Linden Area Commission May Meeting Cancelled

**Contact Name:** DeLena Scales

**Contact Telephone Number:** 614-645-0699

**Contact Email Address:** dpscales@columbus.gov

South Linden Area Commission meeting scheduled for May 19th has been cancelled due to COVID19.

**Legislation Number:** PN0123-2020

**Drafting Date:** 4/30/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Franklinton Area Commission Meeting Schedule for May and June

**Contact Name:** Jackie Miles

**Contact Telephone Number:** 614-516-5176

**Contact Email Address:** jmiles.fac@gmail.com

The Franklinton Area Commission will resume meetings beginning May 12. Meetings will be live streamed to the Franklinton Area Commission Public Facebook page. <https://www.facebook.com/franklintonareacommission>. Links to agendas and meeting materials will be available in advance of the meeting on the Franklinton Area Commissions Facebook page. Current meeting schedule:

Full Area Commission Meeting Tuesday, May 12 at 6:00 PM

Housing and Development Meeting Wednesday, May 27 at 5:30 PM

Zoning Committee Meeting, Tuesday, June 2 at 5:30 PM

Full Area Commission Meeting, Tuesday, June 9 at 6:00 PM

Any questions please contact Franklinton Area Commission Chair: Jennifer Miles at [jmiles.fac@gmail.com](mailto:jmiles.fac@gmail.com) or 614-516-5176

**Legislation Number:** PN0125-2020

**Drafting Date:** 5/1/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Housing Committee virtual public hearing

**Contact Name:** Charles Newman

**Contact Telephone Number:** 614-645-3680

**Contact Email Address:** [cenewman@columbus.gov](mailto:cenewman@columbus.gov)

Councilmember [Shayla Favor](#), chair of the Housing Committee, is hosting a virtual public hearing on Wednesday, May 13 at 5:00pm to address the proposed creations of the following Community Reinvestment Areas (CRA): Quarry; Grandview Crossing; and Northland Gate. The hearing will also address the expansion of the Linden CRA.

City representatives will be on hand to answer questions and/or concerns. Public Testimony will be accepted. Comments will be limited to three (3) minutes.

Any resident seeking to submit testimony in favor of or in opposition to an ordinance is strongly advised to submit their testimony to Councilmember Shayla Favor's office. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cenewman@columbus.gov](mailto:cenewman@columbus.gov)

Testimony can also be mailed to Councilmember Favor at 90 West Broad Street, Columbus, Ohio, 43215.

The hearing will broadcast on CTV, Columbus' cable access channel 3; Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99, and be available to live stream on the [CTV Youtube Page](#) and on the Columbus City Council Facebook Page.

The hearing will also be on the [City of Columbus YouTube channel](#) following the event.

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**Legislation Number:** PN0127-2020

**Drafting Date:** 5/1/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Renewal of Public Health Emergency  
**Contact Name:** Anita Clark, Interim Assistant Health Commissioner, Administration  
**Contact Telephone Number:** 614-645-6793  
**Contact Email Address:** anitac@columbus.gov

See attached Renewal of Public Health Emergency Declaration

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**Legislation Number:** PN0128-2020

**Drafting Date:** 5/5/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Westland Area Commission Virtual Meeting Schedule  
**Contact Name:** Scott Taylor, Chair  
**Contact Telephone Number:** 614-596-7599  
**Contact Email Address:** scotttaylor.wac@gmail.com

Beginning in June, the Westland Area Commission (WAC) will resume virtual public meetings' Meetings will be live streamed to the Westland Area Commission public Facebook Page at <https://www.facebook.com/WestlandAreaCommission>  
Links to all materials and agendas will be available in advance of the meeting on the Westland Area Commission Facebook page. The current meeting schedule is as follows:  
Westland Area Commission Zoning Committee Meeting: Tuesday, June 9 at 7:00PM  
Full Area Commission Meeting: Tuesday, June 17 at 7:00PM.  
Questions can be forwarded to the Westland Area Commission Chair, Scott Taylor at 614-596-7599 or [scotttaylor.wac@gmail.com](mailto:scotttaylor.wac@gmail.com)

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**Legislation Number:** PN0129-2020

**Drafting Date:** 5/5/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Greater Hilltop Virtual Meeting Schedules  
**Contact Name:** Scott Stockman, Chair  
**Contact Telephone Number:** 614-327-3772  
**Contact Email Address:** scottstockman.GHAC@gmail.com

The Greater Hilltop Area Commission (GHAC) will resume meetings beginning May 19. Meetings will be live streamed to the Greater Hilltop Area Commission public Facebook page at <https://www.facebook.com/GreaterHilltopAreaCommission>  
Links to all materials and agendas will be available in advance of the meeting on the Greater Hilltop Area Commission Facebook page. The current meeting schedule is as follows:  
Greater Hilltop Area Commission Zoning Meeting: Tuesday, May 19 at 7:00PM  
Full Area Commission Meeting: Tuesday, June 2 at 7:00PM  
Questions can be forwarded to the greater Hilltop Area Commission Chair, Scott Stockman at 614-327-3772 or [ScottStockman.GHAC@gmail.com](mailto:ScottStockman.GHAC@gmail.com)

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**Legislation Number:** PN0132-2020

**Drafting Date:** 5/6/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
May 19, 2020**

**AGENDA  
GRAPHICS COMMISSION  
CITY OF COLUMBUS, OHIO  
MAY 19, 2020**

The City Graphics Commission will hold a virtual public hearing, via WebEx, on **TUESDAY, May 19th, 2020 at 4:15 p.m.**

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.

**Any party that is presenting an application to the Graphics Commission will be required to attend the WebEx meeting. Please contact the assigned case planner for instructions how to join the WebEx meeting.**

**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.: GC19-056**

**Location:** **118 GRACELAND BLVD. (43214)**, located on the west side of North High Street, approximately 660 feet south of Fenway Road (010-110286; Clintonville Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Special Permit & Variance(s) to Section(s):  
3375.12(B)(4), Graphics requiring graphics commission approval.  
To grant a special permit for off-premises signage.  
3377.11(A), Tenant panels and changeable copy.

To increase the number of tenant panels from 4 to 7.  
 3377.11(C), Tenant panels and changeable copy.  
 To increase the portion of a ground sign utilized to display tenant panels from 50 percent of the total graphic area to 100 percent.  
 3372.706(B), Graphics.  
 To allow an off-premises sign in the CCO.  
 3372.706(C)(2), Graphics.  
 To allow a pylon sign in the CCO.  
 3372.706(C)(5), Graphics.  
 To increase the height of a ground sign from 6 feet to 17 feet 11 inches.  
**Proposal:** To install a new ground sign for existing commercial businesses and for a residential development.  
**Applicant(s):** Graceland Retail 2017, LLC  
 250 Civic Center Drive, Suite 500  
 Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Attorney/Agent:** Signcom, Inc.; c/o Bruce Sommerfelt  
 527 West Rich Street  
 Columbus, Ohio 43215  
**Planner:** Jamie Freise, (614) 645-7973; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**02. Application No.: GC20-009**

**Location:** **2843-2929 OLENTANGY RIVER RD. (43202)**, located the western portion of the parcel located at the northwest corner of Olentangy River Road and Old Ackerman Road. (010-103163; None).  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Graphics Plan(s) to Section(s):  
 3382.07, Graphics plan.  
 To grant a Graphics Plan for a mixed use development.  
**Proposal:** To install multiple wall, roof and ground signs for a new mixed use development.  
**Applicant(s):** Prospect Wango, LLC  
 10 North High Street, Ste. 401  
 Columbus, Ohio 43215  
**Property Owner(s):** Applicant  
**Attorney/Agent:** Signcom, Inc.; c/o Bruce Sommerfelt  
 527 West Rich Street  
 Columbus, Ohio 43215  
**Planner:** Jamie Freise, (614-) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**03. Application No.: GC20-002**

**Location:** **4131 WORTH AVE. (43219)**, located on the southwest corner of Worth Avenue and Stelzer Road (010-298178; Northeast Area Commission).  
**Existing Zoning:** CPD, Commercial Planned Development District  
**Request:** Graphics Plan(s) to Section(s):  
 3375.12(C)(8), Graphics requiring graphics commission approval.  
 To approve a graphics plan for roof signs.  
**Proposal:** To install three roof signs, thereby revising and replacing Graphics Plan GC19-020.  
**Applicant(s):** Georgetown Stelzer Office 1 LLC  
 3 Limited Parkway  
 Columbus, Ohio 43230  
**Property Owner(s):** Applicant  
**Attorney/Agent:** Smith & Hale; c/o Jeffrey L. Brown, Atty.  
 37 West Broad Street, Ste. 460  
 Columbus, Ohio 43215

**Planner:** Phil B. Bennetch, (614) 645-0078; [PBennetch@Columbus.gov](mailto:PBennetch@Columbus.gov)  
<<mailto:PBennetch@Columbus.gov>>

**04. Application No.: GC20-003**

**Location:** **6514 HAYDEN RUN RD. (43206)**, located on the north side of Hayden Run Road, approximately 230 feet south of Hayden Run Boulevard (010-289814; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Graphics Plan(s) to Section(s):  
3382.07, Graphics plan.  
To grant a Graphics Plan for a commercial development.

**Proposal:** To install a ground sign and multiple wall signs on three buildings.

**Applicant(s):** Hayden Development LLC  
7434 Wyndle Court  
Dublin, Ohio 43016

**Property Owner(s):** Ron Wallace  
6488 Hayden Run Road  
Hilliard, Ohio 43026

**Attorney/Agent:** Smith & Hale, c/o Jeffrey L. Brown, Atty.  
37 West Broad Street, Ste. 460  
Columbus, Ohio 43215

**Planner:** Michael Maret, (614) 645-2749; [MJMaret@Columbus.gov](mailto:MJMaret@Columbus.gov) <<mailto:MJMaret@Columbus.gov>>

**05. Application No.: GC20-001**

**Location:** **3700 EASTON MARKET (43219)**, located at the intersection of Easton Market and Morse Crossing (010-238255; Northeast Area Commission).

**Existing Zoning:** L-M, Manufacturing and L-C-4, Commercial District

**Request:** Graphics Plan(s) to Section(s):  
3382.07(H), Graphics plan.  
To repeal and replace an existing Graphics Plan.

**Proposal:** To increase the number of tenant panels for an existing ground sign from 12\* to 16.

**Applicant(s):** The TJX Companies, Inc.  
770 Cochituate Road  
Framingham, MA 01701

**Property Owner(s):** Easton Market, LLC  
3300 Enterprise Pkwy  
Beachwood, OH 44122

**Attorney/Agent:** LiTech Lighting Services, c/o Stanley W. Young, III  
3549 Johnny Applessed Court  
Columbus, OH 43231

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**06. Application No.: GC20-007**

**Location:** **8500 N. HIGH ST. (43035)**, located at the northeast corner of Lazelle Road and North High Street (318-34301007000; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Variance(s) to Section(s):  
3377.08 (B) (1), Illumination and special effects.  
To allow a changeable-copy sign in a CPD zoning district.

**Proposal:** To replace a manual, changeable-copy fuel price sign with an automatic, changeable-copy fuel price sign.

**Applicant(s):** True North Energy, L.L.C.  
1041 Reynolds Road  
Toledo, Ohio 43615

**Property Owner(s):** True North Energy, L.L.C. & Clare Acquisitions, L.L.C.  
1041 Reynolds Road  
Toledo, Ohio 43615

**Attorney/Agent:** Litech Lighting Management; c/o Stanley W. Young III  
3549 Johnny Appleseed Court  
Columbus, Ohio 43231

**Planner:** David J. Reiss, (614) 645-7973; [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov) <<mailto:DJReiss@Columbus.gov>>

**07. 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) <<mailto:DJReiss@Columbus.gov>>

**08. Application No.: GC20-006**

**Location:** **8118 SANCUS BLVD. (43081)**, located on the east side of Sancus Boulevard, at the terminus of Brockwell Drive (610-231154; Far North Columbus Communities Coalition).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Special Permit & Variance(s) to Section(s):  
3377.05(A), Table of elements for on-premises ground signs.  
To increase the allowable graphic area from 24.71 square feet to 55.8 square feet.  
3378.01(D), General provisions.  
To grant a special permit for permanent off-premises signage.

**Proposal:** To install a ground sign with on- and off-premises copy.

**Applicant(s):** City of Columbus; c/o B. Steve Lewie  
90 West Broad Street; Room 416  
Columbus, Ohio 43215

**Property Owner(s):** Applicant

**Attorney/Agent:** Mull & Weithman Architects; c/o Bradley Mull  
4525 Indianola Avenue  
Columbus, Ohio 43214

**Planner:** Phil B. Bennetch, (614) 645-0078; [PBBennetch@Columbus.gov](mailto:PBBennetch@Columbus.gov) <<mailto:PBBennetch@Columbus.gov>>



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**Legislation Number:** PN0133-2020

**Drafting Date:** 5/7/2020

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - May 14, 2020

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

## AGENDA

### DEVELOPMENT COMMISSION

### ZONING MEETING

### CITY OF COLUMBUS, OHIO

### MAY 14, 2020

The Development Commission of the City of Columbus will hold a public hearing on the following zoning applications on **Thursday, MAY 14, 2020**, beginning at **6:00 P.M.** (via WebEx online/virtual meeting due to COVID-19 stay at home order).

Further information may be obtained by visiting the City of Columbus Zoning Office website at <http://www.columbus.gov/bzs/zoning/Development-Commission> or by calling the Department of Building and Zoning Services, Council Activities section at 614-645-4522.

### **THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6 P.M. AGENDA:**

#### **1. APPLICATION: Z20-011**

**Location:** 835 N. CASSADY AVE. (43219), being 0.39± acres located on the west side of North Cassady Avenue, 95± feet north of East 6th Avenue (010-126708; East Columbus Civic Association).

**Existing Zoning:** P-1, Parking District.

**Request:** M, Manufacturing District (H-35).

**Proposed Use:** Outdoor storage.

**Applicant(s):** CCC Columbus LLC; c/o Jeffrey Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** The Applicant.

**Planner:** Hayley Feightner; 614-645-3526; [hfeightner@columbus.gov](mailto:hfeightner@columbus.gov)

#### **2. APPLICATION: Z20-010**

**Location:** 1535 N. CASSADY AVE. (43219), being 9.95± acres located on the west side of North Cassady Avenue, 950± feet north of Airport Drive (010-258019; Northeast Area Commission).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Metro Development LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** Woodfield Park LLC; 470 Olde Worthington Road, Suite 100; Westerville, OH 43082.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### **3. APPLICATION: Z19-092**

**Location:** 4871 ROBERTS RD. (43228), being 8.95± acres located on the south side of Roberts Road, 213± feet east of Walcutt Road (560-158126 and 8 others; Far West Side Area Commission).

**Existing Zoning:** R-1, Residential District.

**Request:** L-AR-1, Limited Apartment Residential District (H-35).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** Preferred Living; 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, Floor 2; Columbus, OH 43215.  
**Property Owner(s):** Julia A. Penwell, et al; 4875 Roberts Road; Columbus, OH 43228.  
**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### 4. APPLICATION: Z20-012

**Location:** 2435 BILLINGSLEY RD. (43235), being 9.8± acres located on the south side of Billingsley Road, 3,080± feet east of Sawmill Road (590-225214; Far Northwest Coalition).  
**Existing Zoning:** CPD, Commercial Planned Development District.  
**Request:** CPD, Commercial Planned Development District (H-35)  
**Proposed Use:** Commercial building expansion.  
**Applicant(s):** Byers Realty LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.  
**Property Owner(s):** The Applicant.  
**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### 5. APPLICATION: Z18-056

**Location:** 4899 CLEVELAND AVENUE (43231), being 0.26± acres located at the southwest corner of Cleveland Avenue and Kilbourne Avenue (600-147581; Northland Community Council).  
**Existing Zoning:** L-C-3, Limited Commercial District.  
**Request:** CPD, Commercial Planned Development District (H-35).  
**Proposed Use:** Neighborhood-scale commercial development.  
**Applicant(s):** Ali Property Holding, LLC; c/o Behzad Vedaie, Agent; 1901 E Dublin Granville Road, Suite 304; Columbus, OH 43229.  
**Property Owner(s):** The Applicant.  
**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

#### 6. APPLICATION: Z20-004

**Location:** 2410 STRIMPLE AVE. (43229), being 0.23± acres located on the north side of Strimple Avenue, 530± feet west of Cleveland Avenue (600-147761 and 600-147762; Northland Community Council).  
**Existing Zoning:** R-1, Residential District  
**Request:** R-2F, Residential District (H-35).  
**Proposed Use:** Two-unit dwelling development.  
**Applicant(s):** Richard Butz; 5940 North High Street; Worthington, OH 43085.  
**Property Owner(s):** Ron Manley; 8507 Payson Drive; Lewis Center, OH 43035.  
**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0134-2020

**Drafting Date:** 5/7/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus City Council Town Hall

**Contact Name:** Erin M. Gibbons

**Contact Telephone Number:** 614-645-5627

**Contact Email Address:** [emgibbons@columbus.gov](mailto:emgibbons@columbus.gov)

Columbus City Council Town Hall

Tuesday, May 12th, 2020

4 p.m.

[www.facebook.com/colscouncil](http://www.facebook.com/colscouncil)

Quesions can be sent to [townhall@columbus.gov](mailto:townhall@columbus.gov)

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**Legislation Number:** PN0135-2020

**Drafting Date:** 5/7/2020

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** City Council Zoning Meeting, May 18, 2020

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

**Contact Email Address:** jalewis@columbus.gov

**REGULAR MEETING NO. 21 OF CITY COUNCIL (ZONING)**

**MAY 18, 2020 AT 6:30 P.M.**

**IN COUNCIL CHAMBERS. (via WebEx online/virtual meeting due to COVID-19 stay at home order)**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**1081-2020** To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3321.05(B)(1), Vision clearance; 3332.15 R-4 area district requirements; 3332.21, Building lines; 3332.25, Maximum side yards required; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; 3332.29, Height district; and 3332.38(C), Private garage, of the Columbus City Codes; for the property located at 994 N. 6th ST. (43201), to permit two two-unit dwellings and an accessory garage on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV19-129).

**1092-2020** To rezone 760 BETHEL RD. (43235), being 3.83± acres located on the north side of Bethel Road, 350± feet west of Olentangy River Road, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z19-090).

**1118-2020** To amend Ordinance #3328-2019, passed January 13, 2020 (Z19-052), for property located at 1145 CHAMBERS RD. (43212), by repealing Section 1 in its entirety and replacing it with a new Section 1 thereby correcting the zoning district of the subject property from AR-2, Apartment Residential District to AR-3, Apartment Residential District (Rezoning #Z19-052A).

## ADJOURNMENT

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**Legislation Number:** PN0264-2019

**Drafting Date:** 8/19/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Mideast Area Commission Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** 614-724-0100

**Contact Email Address:** ldlacour@columbus.gov

### 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

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**Legislation Number:** PN0332-2019

**Drafting Date:** 10/21/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**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

**Revised**

#### **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, June 29, 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.

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**Legislation Number:** PN0351-2019

**Drafting Date:** 11/7/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**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

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 Floor)	Hearing Dates New Albany Village Hall 99 W. Main St. New Albany, OH 43054 + 6:00pm
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December 19, 2019	January 16, 2020
January 23, 2020	February 20, 2020
February 20, 2020	March 19, 2020
March 19, 200	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

**+ IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

Applications should be submitted by **4:00pm** on deadline day to:

**NOTE:**

You may also check the Commission webpage for information.

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**Legislation Number:** PN0352-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2020 Schedule REVISED

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov 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
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December 17, 2019	January 14, 2020
January 14, 2020	February 11, 2020
February 11, 2020	March 10, 2020
March 17, 2020	April 14, 2020
April 14, 2020	May 12, 2020
May 12, 2020	June 9, 2020
June 16, 2020	July 14, 2020
July 14, 2020	August 11, 2020
August 11, 2020	September 8, 2020
September 15, 2020	October 13, 2020
October 13, 2020	November 10, 2020
November 10, 2020	December 8, 2020

**+ IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

Applications should be dropped off by **4:00pm** on deadline day.

**NOTE:**

You may also check the Commission webpage for information.

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**Legislation Number:** PN0353-2019

**Drafting Date:** 11/7/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Art Commission 2019 Meeting Schedule REVISED

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled 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 6, 2020  
~~December 16, 2020~~

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\*Meeting in Room 205 for this meeting

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**Legislation Number:** PN0369-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Downtown Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [dc@columbus.gov](mailto:dc@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
([dc@columbus.gov](mailto:dc@columbus.gov))\*

Business Meeting\*\*  
(111 N. Front St., Rm. #313)+  
8:30 am

Regular Meeting\*\*  
(111 N. Front St. Rm. #204)+  
8:30 am

May 12, 2020

May 19, 2020

May 26, 2020

June 9, 2020

June 16, 2020

June 23, 2020

July 1, 2020\*\*\*

July 14, 2020\*\*\*

July 28, 2020\*\*\*

July 29, 2020

August 11, 2020

August 25, 2020



August 26, 2020	September 8, 2020	September 22, 2020
September 30, 2020	October 13, 2020	October 27, 2020
October 28, 2020	November 10, 2020	November 18, 2020^ (Wednesday)
November 25, 2020	December 8, 2020	December 16, 2020^ (Wednesday)

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\*If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0370-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [efrb@columbus.gov](mailto:efrb@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:efrb@columbus.gov">efrb@columbus.gov</a> )*	Business Meeting** (111 N. Front St., Rm #312)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 3:00pm
May 13, 2020	May 20, 2020	May 27, 2020
June 10, 2020	June 17, 2020	June 24, 2020
June 25, 2020***	July 8, 2020***	July 22, 2020***
July 30, 2020	August 12, 2020	August 26, 2020
August 27, 2020	September 9, 2020	September 23, 2020
October 1, 2020	October 14, 2020	October 28, 2020

October 29, 2020                      November 11, 2020                      November 23, 2020^  
 November 27, 2020^                      December 9, 2020                      December 23, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

^Date change due to holiday. November 23 is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation. Please contact staff to confirm.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

**Legislation Number:** PN0371-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St., Rm #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
May 14, 2020	May 21, 2020	May 28, 2020
June 11, 2020	June 18, 2020	June 25, 2020
June 26, 2020***	July 9, 2020***	July 23, 2020***
July 31, 2020	August 13, 2020	August 27, 2020
August 28, 2020	September 10, 2020	September 24, 2020
September 25, 2020	October 8, 2020	October 22, 2020
October 23, 2020	November 5, 2020	November 19, 2020^
November 20, 2020	December 3, 2020	December 17, 2020^

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options.

\*\*Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0372-2019

**Drafting Date:** 11/22/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2020 Meeting Schedule **REVISED**

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^  
(BDC@columbus.gov)\*  
4:00p.m.

Business Meeting Date\*\*  
(111 N Front St., Rm 313)+  
12:00p.m.

Hearing Date\*\*  
(111 N Front St. Hearing Rm 204)+  
**4:00p.m.**

April 23, 2020

April 30, 2020

May 7, 2020

May 21, 2020

May 28, 2020

June 4, 2020

June 5, 2020\*\*\*

June 18, 2020\*\*\*

July 2, 2020

July 10, 2020

July 23, 2020

August 6, 2020

August 7, 2020

August 20, 2020

September 3, 2020

September 4, 2020

September 17, 2020

October 1, 2020

October 9, 2020

October 22, 2020

November 5, 2020

November 6, 2020

November 19, 2020

December 3, 2020

December 11, 2020

December 17, 2020<sup>^</sup>

January 7, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\* Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning).  
The Hearing time will change to 4:00 p.m. beginning in July 2020.

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

<sup>^</sup>Date change due to holiday

<sup>^^</sup>A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0373-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [GVC@columbus.gov](mailto:GVC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline<sup>^^</sup>**  
([GVC@columbus.gov](mailto:GVC@columbus.gov))<sup>\*</sup>  
Rm.204)<sup>+</sup>

**Business Meeting Date<sup>\*\*</sup>**  
(111 N. Front St., 3rd Fl. Rm. 313)<sup>+</sup>

**Hearing Date<sup>\*\*</sup>**  
(111 N. Front St., 2nd Fl.

12:00pm

**4:00pm**

April 21, 2020

April 28, 2020

May 5, 2020

May 19, 2020  
June 10, 2020\*\*\*  
July 8, 2020  
August 5, 2020  
September 9, 2020  
October 7, 2020  
November 4, 2020  
December 9, 2020

May 26, 2020  
June 23, 2020\*\*\*  
July 21, 2020  
August 18, 2020  
September 22, 2020  
October 20, 2020  
November 17, 2020  
December 22, 2020

June 2, 2020  
July 7, 2020  
August 4, 2020  
September 1, 2020  
October 6, 2020  
November 3, 2020  
December 1, 2020  
January 5, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0374-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Historic Resource Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** [HRC@columbus.gov](mailto:HRC@columbus.gov)

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

Business Meeting Date\*\*

Hearing Date\*\*

(HRC@columbus.gov)\*

(111 N. Front St., Rm 313)+  
204)+

(111 N. Front St. Hearing earing HRm.

4:00p.m.

12:00p.m.

4:00p.m.

May 7, 2020

May 14, 2020

May 21, 2020

June 4, 2020

June 11, 2020

June 18, 2020

June 19, 2020\*\*\*

July 2, 2020\*\*\*

July 16, 2020

July 24, 2020

August 6, 2020

August 20, 2020

August 21, 2020

September 3, 2020

September 17, 2020

September 18, 2020

October 1, 2020

October 15, 2020

October 23, 2020

November 5, 2020

November 19, 2020

November 20, 2020

December 3, 2020

December 17, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

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^Date change due to holiday.

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**Legislation Number:** PN0375-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Italian Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** IVC@columbus.gov

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**Application Deadline<sup>^^</sup>**  
(IVC@columbus.gov)\*  
4:00p.m.

**Business Meeting Date\*\***  
(111 N. Front St. Rm 313) +  
12:00p.m.

**Hearing Date\*\***  
(111 N. Front St. Hearing Rm. 204)+  
**4:00p.m.**

April 28, 2020  
May 26, 2020  
June 17, 2020\*\*\*  
July 15, 2020  
August 12, 2020  
September 16, 2020  
October 14, 2020  
November 11, 2020

May 5, 2020  
June 2, 2020  
June 30, 2020\*\*\*  
July 28, 2020  
August 25, 2020  
September 29, 2020  
October 27, 2020  
November 24, 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

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning)

\*\*\*Beginning in June 2020, Application deadlines are now four weeks prior to the Hearing Date, and Business Meetings are now two weeks prior to the Hearing Date

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

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**Legislation Number:** PN0376-2019

**Drafting Date:** 11/22/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2020 Meeting Schedule REVISED

**Contact Name:**

**Contact Telephone Number:** 614-724-4437

**Contact Email Address:** VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under

the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ ( <a href="mailto:VVC@columbus.gov">VVC@columbus.gov</a> )* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date** (111 N. Front St., Hearing Rm 204) <b>4:00p.m.</b>
April 29, 2020	May 6, 2020	May 13, 2020
May 27, 2020	June 3, 2020	June 10, 2020
June 11, 2020***	June 24, 2020***	July 8, 2020
July 16, 2020	July 29, 2020	August 12, 2020
August 13, 2020	August 26, 2020	September 9, 2020
September 17, 2020	September 30, 2020	October 14, 2020
October 15, 2020	October 28, 2020	November 18, 2020^
November 12, 2020	November 25, 2020	December 9, 2020

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit [www.columbus.gov/planning](http://www.columbus.gov/planning) for more information.

\* If you are unable to email, call 614-724-4437 to request alternative delivery options

\*\*Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at [www.columbus.gov/planning](http://www.columbus.gov/planning). The Hearing time will change to 4:00 p.m. beginning in July 2020.

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^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

**Legislation Number:** PN0390-2019

**Drafting Date:** 12/10/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**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](mailto:ldlacour@columbus.gov)



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

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**Legislation Number:** PN0393-2019

**Drafting Date:** 12/16/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front 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.

## Testifying at the City Council Meeting

Until further notice, Columbus City Council meetings will be held in a teleconference format, with members attending via WebEx. While the standard protocols and practices for considering legislation will be followed, interested parties seeking to testify at the meeting are advised as follows:

- Any residents seeking to submit testimony in favor of or in opposition to an ordinance are **strongly advised** to submit their testimony in writing to the City Clerk. Written testimony must be received by 3:00 p.m. on the day of the meeting. Testimony should be emailed to [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov)
- Testimony can also be mailed to Columbus City Council, Attn: City Clerk Speaker testimony, 90 West Broad Street, Columbus, Ohio, 43215. Please include contact information (email preferably) and the ordinance/resolution number that you wish to address.
- All parties wishing to speak during Council meeting via WebEx must submit an online speaker slip form available on the Council website at: [www.columbus.gov/council/information/Online-Speaker-Slip/](http://www.columbus.gov/council/information/Online-Speaker-Slip/) no later than 3:00 pm on the day of the Council meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically. Those submitting testimony must join the WebEx meeting no later than 5:00 pm on the day of the Council meeting.
- In accordance with public meeting access provisions, residents may still attend the meeting in person at City Hall and submit speaker slips to testify which must be submitted by 5:00 p.m. for the regular meeting and 6:30 p.m. for the Zoning meeting. However, in consideration of the State of Ohio's stay-at-home policy and social distancing guidelines, Columbus City Council **urges** residents to submit their testimony in writing or via WebEx rather than attend the meeting in person. The protocols of the social distancing guidelines will be duly enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced.

## Sworn Testimony at the Zoning Committee Meeting of City Council

Any party that is presenting testimony to Columbus City Council on a Council Variance is required to be sworn in prior to giving testimony. In order to accommodate this, parties will be required to attend the meeting, preferably via WebEx.

All parties planning to present testimony on a Zoning Committee ordinance must email the City Clerk at [cityclerkrequests@columbus.gov](mailto:cityclerkrequests@columbus.gov) no later than 3:00 pm on the day of the zoning meeting to request attendance at the meeting. The Clerk will provide the WebEx meeting information allowing those parties to attend the meeting electronically, and those submitting testimony must join the WebEx meeting no later than 6:30 pm on the day of the zoning meeting. The Zoning Chair will swear in all parties signed up to testify on a Council Variance just prior to the reading of that piece of legislation.

Please note, parties attending the meeting via WebEx and that have presentations on Zoning Committee ordinances can provide those presentations using the WebEx platform. However, when emailing the Clerk to request attendance at the meeting, please attach any presentation that will be provided to Councilmembers.

## Other Ways to contact City Council Members

In lieu of submitting speaker testimony at/for the Council meeting, interested parties are also encouraged to reach out to Councilmember offices by phone in advance of council meetings to share concerns or support. Contact information for individual Councilmember offices can be found at [columbus.gov/council/Contact-City-Council/](http://columbus.gov/council/Contact-City-Council/).