

Columbus City Bulletin



Bulletin #27
July 3, 2021

Proceedings of City Council

Saturday, July 3, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, June 28, 2021*; by Mayor, Andrew J. Ginther on *Wednesday, June 30, 2021*; all legislation was attested by the City Clerk prior to Bulletin publishing.)

The City Bulletin Official Publication of the City of Columbus

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

Monday, June 28, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 31 OF COLUMBUS CITY COUNCIL, JUNE 28, 2021 at 5:00 P.M. (via WebEx/virtual meeting due to COVID-19 stay at home order)

ROLL CALL

Absent: 1 - Priscilla Tyson

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

READING AND DISPOSAL OF THE JOURNAL

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

Absent: 1 - Priscilla Tyson

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0012-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JUNE 23, 2021:

New Type: C1
To: Romashka LLC
DBA Russian Home
6007 E Main St
Columbus OH 43213
Permit# 7495812

New Type: D3
To: Molano LLC
DBA Habaneros Fresh Mexican Grill
3680 Fishinger Blvd
Columbus OH 43026
Permit# 5950653

New Type: D3

To: Maharja Kitchen LLC
DBA Kaylas Kitchen
6152 Cleveland Ave
Columbus OH 43231
Permit# 5342309

New Type: D3 D3A
To: Octapodi LLC
1045 Bethel Rd
Columbus OH 43220
Permit# 6603052

New Type: D3
To: Columbus Improve Theatre LLC
DBA The Nest Theatre
2643 N High St
Columbus OH 43202
Permit# 16534310010

New Type: D3
To: Jigga Wings & Shrimp Lips
DBA Shrimp Lips Seafood
1622 Parsons Ave
Columbus OH 43207
Permit# 4288059

Transfer Type: D5
To: El Sabor LLC
DBA El Sabor
4212 Westview Center Pl
Columbus OH 43228
From: El Sabor De Mi Tierra LLC
N/E Unit Only
4212 Westview Center Plaza
Columbus OH 43228
Permit# 2506333

New Type: D3
To: Sweet Carrot Grandview LLC
DBA Sweet Carrott & Patio
1417 W Fifth Ave
Columbus OH 43212
Permit# 87358320005

Transfer Type: D2 D2X D3 D6

To: Frutimix LLC
DBA Frutimix Restaurant & Bar
2171 E Dublin Granville Rd & Patio
Columbus OH 43229
From: Alborz LLC
2171 E Dublin Granville Rd & Patio
Columbus OH 43229
Permit# 2950295

TREX Type: D5 D6
To: Penn & Beech Ohio LLC
1255 Grandview Ave
Columbus OH 43212
From: RMH Franchise Corp
DBA Applebees Neighborhood Grill & Bar
7920 Beechmont Av
Anderson Twp
Cincinnati OH 45255
Permit# 6800707

Transfer Type: D1
To: Levy Premium Foodservice LP
560 W Nationwide Blvd
Columbus OH 43215
From: Ruthfield Enterprises LLC
Excl Driving Range
3900 Westerville Rd & Golfcourse
Columbus OH 43224
Permit# 51697480060

Advertise Date: 7/3/21
Agenda Date: 6/28/21
Return Date: 7/8/21

Read and Filed

RESOLUTIONS OF EXPRESSION

DORANS

- 2 [0113X-2021](#) To Recognize June 2021 as Alzheimer's and Brain Awareness Month and to Promote the Columbus Walk to End Alzheimer's on September 26, 2021.

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

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

Absent: 1 - Priscilla Tyson

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

- FR-1** [1582-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase International Parts and Services with Rush Truck Centers of Ohio, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

Read for the First Time

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

- FR-2** [1244-2021](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Removal Services; and to authorize the expenditures of \$400,000.00 from the Electricity Operating Fund, and \$50,000.00 from the Water Operating Fund. (\$450,000.00)

Read for the First Time

- FR-3** [1493-2021](#) To authorize the Director of Public Utilities to modify the contract with Decker Construction Company for Utility Cut and Restoration Services for the Department of Public Utilities; and to authorize the expenditure of \$950,000.00 from the Water Operating Fund, \$450,000.00 from the Sanitary Sewer Operating Fund, and \$80,000.00 from the Power Operating Fund. (\$1,480,000.00)

Read for the First Time

FR-4 [1522-2021](#) To authorize the Director of Finance and Management to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. to purchase a Toro 4100-D Mower for the Division of Water; and to authorize the expenditure of \$62,502.75 from the Water Operating Fund. (\$62,502.75)

Read for the First Time

FR-5 [1543-2021](#) To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-four (34) Water Supply Revolving Account Loan Agreements with the Ohio Environmental Protection Agency and the Ohio Water Development Authority, during the Program Year 2022, for the construction of water distribution and supply system improvements; and to designate a repayment source for the loans.

Read for the First Time

FR-6 [1555-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Dam Engineering Services Project; for the Division of Water; to authorize a transfer and expenditure up to \$150,000.00 from the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$150,000.00)

Read for the First Time

FR-7 [1569-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project; for the Division of Water; to authorize a transfer and expenditure up to \$6,826,100.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$6,826,100.00)

Read for the First Time

FR-8 [1570-2021](#) To authorize the Director of Public Utilities to enter into an agreement with Hatch Associates Consultants, Inc. for professional engineering services for the Large Diameter Condition Assessment (LDCA) Project - Phase 2; for the Division of Sewerage & Drainage, Stormwater Section; to authorize a transfer and an expenditure in an amount up to \$1,368,761.76 within the Storm Sewer Bond Fund, and to amend the 2020 Capital Improvement Budget. (\$1,368,761.76)

Read for the First Time

FR-9 [1596-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the Jackson Pike Waste Water Treatment Plant Raw Sewage Pump Valve Actuator Replacement Project; to authorize the appropriation and transfer of \$1,017,500.00

from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$1,017,500.00 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer within and an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services within the Sanitary General Obligations Voted Bonds Fund; to amend the 2020 Capital Improvement Budget. (\$1,019,500.00)

Read for the First Time

FR-10 [1602-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with the Righter Company for the Fairwood Pedestrian Bridge Rehabilitation; to authorize the expenditure of up to \$220,320.00 from the Sanitary General Obligation Bond Fund; to authorize an expenditure up to \$2,000.00 for prevailing wage services to the Department of Public Services from the Sanitary General Obligation Bonds Fund; and to amend the 2020 Capital Improvement Budget. (\$222,320.00)

Read for the First Time

FR-11 [1607-2021](#)

To authorize the Director of Public Utilities to renew the professional engineering / architectural services agreement with Abbot Studios for the Watershed Facilities Improvements Project for the Division of Water; and to authorize an expenditure up to \$267,000.00 within the Water General Obligations Bond Fund. (\$267,000.00)

Read for the First Time

FR-12 [1615-2021](#)

To authorize the Director of Public Utilities to renew an existing engineering agreement with Advanced Engineering Consultants, Ltd. for the Southerly East Aeration Control Building HVAC and Air Purification Project; to authorize the expenditure of up to \$310,065.00 from the Sanitary Sewer General Obligation Bond Fund. (\$310,065.00)

Read for the First Time

FR-13 [1616-2021](#)

To authorize the Director of Public Utilities to enter into an agreement with Brown and Caldwell for professional engineering services for the Southerly Waste Water Treatment Plant Digestion Process Expansion Project, Phase II for the Division of Sewerage & Drainage; to authorize a transfer of up to \$1,129,193.00 within and an expenditure of up to \$2,504,192.85 from the Sanitary General Obligation Bond Fund; and to amend the 2020 Capital Improvement Budget. (\$2,504,192.85)

Read for the First Time

FR-14 [1618-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Complete General Construction Co. for the Large Diameter Valve Replacements - Part 2 Project; to authorize a transfer and

expenditure up to \$2,434,261.50 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$2,436,261.50)

Read for the First Time

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

- FR-15** [1588-2021](#) To authorize the Directors of the Department of Technology and the Department of Public Utilities to continue an annual software maintenance and support services agreement with Hansen Banner, LLC. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$385,258.91 from the Department of Technology, Information Service Operating Fund. (\$385,258.91)

Read for the First Time

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

- FR-16** [1658-2021](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.680 acre portion of the above mentioned right-of-way to City of Columbus, Department of Public Utilities.

Read for the First Time

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- FR-17** [1505-2021](#) To create the Cleveland Avenue 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-18** [1506-2021](#) To create the Brookwood 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-19** [1507-2021](#) To create the Southeast 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-20 [1508-2021](#) To amend the AC Humko Community Reinvestment Area to modify its geographic boundaries.

Read for the First Time

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

- FR-21 [1581-2021](#) To authorize and direct the City Clerk to accept a \$107,027.50 grant on behalf of the City of Columbus from The Ohio State University Alliance for the American Dream, a collaboration with Schmidt Futures; to authorize an appropriation within the Neighborhood Initiatives subfund; to authorize a transfer of cash between the Neighborhood Initiatives subfund and the general government grants fund; to authorize the appropriation of up to \$321,082.50 from the unappropriated balance of the general government grants fund; to authorize the Director of the Department of Technology to enter into contract with Smart Columbus, LLC; and to waive the competitive bidding provisions of City Code. (\$321,082.50)

Sponsors: Rob Dorans and Shayla Favor

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-22 [1650-2021](#) To accept the application (AN21-005) of LJKJ Rome Hilliard LLC et al for the annexation of certain territory containing 80.85± acres in Prairie Township.

Read for the First Time

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

- FR-23 [1749-2021](#) This ordinance authorizes the Director of the Office of Diversity and Inclusion to establish and implement race and gender neutral and conscious program policies based on the findings and recommendations of the City of Columbus' July 2019 Disparity Study.

Read for the First Time

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

M. BROWN

- FR-24 [1663-2021](#) To amend Chapter 2307 of the Columbus City Codes with new

provisions regarding human trafficking and sexual exploitation.

Sponsors: Mitchell Brown

Read for the First Time

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

CA-1 [0114X-2021](#) To commend and thank Officer Scott Clinger for his outstanding service to the City of Columbus.

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

This item was approved on the Consent Agenda.

CA-2 [0115X-2021](#) To Recognize and Celebrate July 1st as the Independence Day of Somalia in the City of Columbus.

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

This item was approved on the Consent Agenda.

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

CA-3 [1491-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pierce Manufacturing Parts and Services with Atlantic Emergency Solutions, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

This item was approved on the Consent Agenda.

CA-4 [1554-2021](#) To authorize the City Auditor to create a Special Revenue Fund titled Sustainable Columbus Fund for the purpose of depositing proceeds received from AEP Energy, Inc. in connection with the Community Choice Aggregation program; such funds shall be used for the purpose of promoting energy management and alternative energy initiatives; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose; and to authorize the expenditure of said funds received for such purposes.

This item was approved on the Consent Agenda.

CA-5 [1603-2021](#) To authorize the Finance and Management Director to enter into contracts for the option to purchase Lamps, Bulbs and Lighting Retro-Fit Kits with Consolidated Electrical Distributors, Inc. and WW Grainger to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-6 [1633-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with BBCO Design, LLC, for facility condition assessment services; to authorize the transfer of \$451,992.00 between projects within the General Permanent Improvement Fund; to authorize the appropriation and expenditure of \$451,992.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$451,992.00)

This item was approved on the Consent Agenda.

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

CA-7 [1188-2021](#) To authorize and direct the City Auditor to establish an auditor's certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with rental facilities improvements within the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-8 [1471-2021](#) To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the 2021 CDBG Barack Community Center Kitchen Renovation Project; to authorize the appropriation of \$217,506.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan, to authorize the expenditure of \$217,506.00 from the CDBG Fund; and to declare an emergency. (\$217,506.00)

This item was approved on the Consent Agenda.

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

CA-9 [1532-2021](#) To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$977,300.00 from Public Safety's General Fund budget; and to declare an emergency.

(\$977,300.00).

This item was approved on the Consent Agenda.

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

- CA-10** [1357-2021](#) To authorize the Director of Public Utilities to renew, modify, and increase the contract with The Herald, Inc. for printing services; to authorize the expenditure of \$5,200.00 from the Electricity Operating Fund, \$6,000.00 from the Storm Sewer Operating Fund, and \$10,400.00 from the Sanitary Sewer Systems Operating Fund (\$21,600.00).
- This item was approved on the Consent Agenda.**
- CA-11** [1412-2021](#) To authorize the Finance and Management Director to enter into 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 \$94,902.00 from the Sewer Operating Sanitary Fund. (\$94,902.00)
- This item was approved on the Consent Agenda.**
- CA-12** [1488-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Quality Lines, Inc. for the 2021 Division of Power General Construction Project in the amount up to \$491,607.50; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303 for prevailing wage services to the Department of Public Service, to authorize a transfer of up to \$493,607.50 and an expenditure of up to \$493,607.50 from the 2020 Electricity G.O. (General Obligation) Bonds Fund, and to authorize an amendment to the 2020 Capital Improvements Budget. (\$493,607.50)
- This item was approved on the Consent Agenda.**
- CA-13** [1512-2021](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers, for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$54,175.00 from the Sanitary Sewer Operating Fund and \$61,400.00 from the Storm Sewer Operating Fund. (\$341,644.00)
- This item was approved on the Consent Agenda.**
- CA-14** [1520-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the New World Dr. Water Line Improvements Project; to authorize an expenditure up to \$243,766.44 within the Water General Obligation Voted Bonds Fund; and to provide

for payment of prevailing wage services to the Department of Public Service; for the Division of Water. (\$243,766.44)

This item was approved on the Consent Agenda.

CA-15 [1594-2021](#)

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from North Shore Pump & Equipment Company to DXP Enterprises, Inc. and to declare an emergency.

This item was approved on the Consent Agenda.

CA-16 [1613-2021](#)

To authorize the Director of Public Utilities to execute a renewal to an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights for a period of two (2) years; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-17 [1481-2021](#)

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

This item was approved on the Consent Agenda.

CA-18 [1631-2021](#)

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract and establish a purchase order with 3SG Plus LLC for the final phase of development and implementation of a Claims and Document Management and Safety Incident Tracking system.; to authorize an expenditure of \$19,289.12, which includes \$1,500.00 in contingency funding, from the Information Services Division, Direct Charge Budgeted Fund; and to declare an emergency. (\$19,289.12)

This item was approved on the Consent Agenda.

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

CA-19 [0107X-2021](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Little Turtle Way Project; and to declare an

emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [1431-2021](#)

To authorize the Director of Public Service to enter into contract with Pavement Protectors dba M & D Blacktop for the 1820 East 17th Avenue Parking Lot Sealing project; to authorize the expenditure of up to \$85,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$85,000.000)

This item was approved on the Consent Agenda.

CA-21 [1580-2021](#)

To authorize the City Auditor to appropriate \$210,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection-State Route 161 at Karl Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$210,000.00 from the Federal Transportation Grants Fund; and to declare an emergency. (\$210,000.00)

This item was approved on the Consent Agenda.

CA-22 [1589-2021](#)

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Various Mixes of Asphalt Concrete with MD Solutions; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

This item was approved on the Consent Agenda.

CA-23 [1644-2021](#)

To authorize the Director of the Department of Public Service to modify contracts with Siemens Mobility, Inc. to allow the assignment of all past, present and future contracts from Siemens Mobility, Inc. to Yunex LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-24 [1656-2021](#)

To accept the plat titled "The Meadows at Shannon Lakes Section 5 Part 1" from Maronda Homes, Inc. of Ohio; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-25 [1575-2021](#)

To authorize the Director of the Department of Development to execute

any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1695 Parsons 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-26 [1179-2021](#)

To authorize the Columbus City Attorney to accept a \$193,748.00 U.S. Department of Justice's Office on Violence Against Women's Improving Criminal Justice Responses (ICJR) sub award from Franklin County Board of Commissioners' Office of Justice Policy and Programs to address domestic violence by hiring a Project Director to serve as the ICJR Blueprint for Safety: An Inter-agency Response to Domestic Violence grant manager; to authorize appropriation of \$193,748.00; and to declare an emergency. (\$193,748.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-27 [1421-2021](#)

To authorize the reduction of appropriations in the Preserve, Dublin-Granville North and the NE PAWG Fund; to appropriate and/or authorize the transfer of monies from the Preserve, Dublin-Granville North, Dublin-Granville South and Dublin-Granville East TIF Funds and the NE PAWG Fund to either the Business Tax Incentive Fund or to a new project account within each of the TIF and PAWG Funds described herein; to appropriate and authorize the expenditure of 1) TIF revenues to be deposited into the Preserve, Dublin-Granville North, Dublin-Granville South, and Dublin-Granville East TIFs municipal public improvement tax increment equivalent funds and 2) per unit payments to be received by the City pursuant to the Amended EDA and to be deposited into the NE PAWG Fund (7772); to authorize the Director of Development to enter into the Amended and Restated Tax Increment Financing & Reimbursement Agreement with Hamilton Crossing, LLC to provide for the reimbursement to the City and Hamilton Crossing, LLC for design and construction costs of eligible public infrastructure improvements benefiting or serving the proposed development of the ±108.62 acres of real property currently owned or controlled by Hamilton Crossing, LLC located to the south of the N. Hamilton Road and State Route 161 interchange; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-28 [1652-2021](#)

To accept the application (AN21-004) of Agoston & Anne Varsanyi et al for the annexation of certain territory containing 4.75± acres in Blendon Township; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

- CA-29** [1389-2021](#) To authorize the Human Resources Director to modify and increase the existing contract with Aon Consulting Inc., to provide additional employee benefit consulting services, specifically to allow Aon to assist with a vision care RFP; and to authorize the appropriation and expenditure of an additional \$42,000.00 from the Employee Benefits Fund, medical subfund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency. (\$42,000.00)

This item was approved on the Consent Agenda.

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

- CA-30** [1030-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the COVID-19 Vaccine Equity Supplemental (VE21) Local Health Department Subgrant Program in the amount of \$697,940.00; to authorize the appropriation of \$697,940.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$697,940.00)

This item was approved on the Consent Agenda.

- CA-31** [1257-2021](#) To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$749,197.00; to authorize the appropriation of \$749,197.00 to the Health Department in the Health Department Grants Fund. (\$749,197.00)

This item was approved on the Consent Agenda.

- CA-32** [1480-2021](#) To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$166,736.59 from the Health Department Grants Fund. (\$166,736.59)

This item was approved on the Consent Agenda.

- CA-33** [1531-2021](#) To authorize and direct the Board of Health to extend the grant agreement term of the Comprehensive Opioid Abuse Site-based Program (COAP) Program for the period of 10/1/2018 to 9/30/2022; and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-34** [A0135-2021](#) Appointment of Hugh Crowell, 86 Torrence Road, Columbus, Ohio 43214 to serve on the Clintonville Area Commission replacing Judy Minister with a new term expiration date of July 1, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-35** [A0136-2021](#) Appointment of Tonya Wade, 954 East 18th Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission replacing Mitchell Ellison with a new term expiration date of December 31, 2021 (resume attached).
This item was approved on the Consent Agenda.
- CA-36** [A0137-2021](#) Appointment of Leonardo Almeida, 6408 Rossi Drive, Canal Winchester, Ohio 43110 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-37** [A0138-2021](#) Appointment of Justin Shaw, 1005 West 5th Avenue, Columbus, Ohio 43212 to serve on the Community Relations Commission with a new term expiration date of January 31, 2023 (resume attached).
This item was approved on the Consent Agenda.
- CA-38** [A0139-2021](#) Appointment of Alyson Poirier, 1751 Elmore Avenue, Columbus, Ohio 43224 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).
This item was approved on the Consent Agenda.
- CA-39** [A0140-2021](#) Appointment of Chris Cozad, 2628 North 4th Street, Columbus, Ohio 43201 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).
This item was approved on the Consent Agenda.
- CA-40** [A0141-2021](#) Appointment of Syd Gross, 293 Forward Pass Road Southwest, Pataskala, Ohio 43062 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-41** [A0143-2021](#) Appointment of Jibril Mohamed, 127 Jessica Way, Columbus, Ohio 43230 to serve on the Community Relations Commission with a new

term expiration date of January 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-42 [A0144-2021](#) Appointment of Dr. J.S. Jindal, P.O. Box 14830, Columbus, Ohio 43214 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-43 [A0145-2021](#) Appointment of Imran Malik, 4441 Wyandotte Woods Blvd., Dublin, Ohio 43016 to serve on the Community relations Commission with a new term expiration date of January 31, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-44 [A0146-2021](#) Appointment of Helen Yee, 163 Richards Road, Columbus, Ohio 43214 to serve on the Community Relations Commission with a new term expiration date of January 31, 2023 (resume attached).

This item was approved on the Consent Agenda.

CA-45 [A0147-2021](#) Appointment of Mary Howard, 7531 Ashbrook Road, Canal Winchester, Ohio 43110 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024(resume attached).

This item was approved on the Consent Agenda.

CA-46 [A0148-2021](#) Appointment of Elfi DiBella, 55 East State Street, Columbus, Ohio 43215 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

Absent: 1 - Priscilla Tyson

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

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

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

SR-1 [0084X-2021](#) To adopt the 2022 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an

emergency.

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

Absent: 1 - Priscilla Tyson

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

public hearing was held during the reading of the resolution

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

Absent: 1 - Priscilla Tyson

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

SR-2 [1572-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the renovation of the Police and Fire Joint Administrative Building at 1185 East Broad Street; to authorize the appropriation of \$5,750,000.00 within the Safety Voted Bond Fund; to authorize the transfer and appropriation of \$422,069.00 within the General Permanent Improvement Fund; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Safety Voted Bond Fund; to authorize the expenditure of \$5,750,000.00 from the Safety Voted Bond Fund and \$422,069.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$6,172,069.00)

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

Absent: 1 - Priscilla Tyson

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

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

SR-3 [1494-2021](#)

To authorize and direct the Public Safety Director to enter into contract modification with U S Corrections LLC for the transportation of fugitives back to Columbus; to waive competitive bidding requirements of City Code; and to authorize the expenditure of \$35,000.00 from the General Fund. (\$35,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-4 [1670-2021](#)

To authorize the Director of the Department of Public Service to enter into a grant agreement with Columbus Next Generation Corporation to provide funding for at-risk youth employment; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$60,000.00)

Sponsors: Mitchell Brown

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

Absent: 1 - Priscilla Tyson

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

SR-5 [1696-2021](#)

To authorize an appropriation of \$53,001.60 within the Wireless E911 Fund; to authorize the Director of Public Safety to enter into contract for the Division of Support Services with Intrado Life & Safety Solutions Corporation for the purchase and maintenance of 4 Viper Workstation systems for the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$53,001.60 from the Wireless E911 Fund; and to declare an emergency. (\$53,001.60)

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

Absent: 1 - Priscilla Tyson

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

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

SR-6 [1495-2021](#)

To authorize the Director of Public Utilities to enter into a professional service agreement with Intelx Technologies, Inc. to provide software support services to upgrade the Intelx system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$52,095.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund. (\$52,095.00)

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

Absent: 1 - Priscilla Tyson

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

SR-7 [1500-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with CH2M HILL Engineers for the Laboratory Upgrades Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,064,500.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$2,064,500.00)

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

Absent: 1 - Priscilla Tyson

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

SR-8 [1544-2021](#) To authorize the Director of Public Utilities to renew and increase the Electric Power System Maintenance Services contract with Roberts Service Group, Inc. for the Department of Public Utilities, to authorize the expenditure of \$650,000.00 from the Sewer Operating Sanitary Fund and \$600,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$1,250,000.00)

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

Absent: 1 - Priscilla Tyson

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

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

SR-9 [1566-2021](#) To authorize the Director of the Department of Technology to enter into contract with Halcyon Solutions, Inc. to continue licensing support for Tableau software and desktops; to waive the competitive bidding provisions of City Code; to authorize an expenditure of \$136,020.00 from the Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$136,020.00)

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

Absent: 1 - Priscilla Tyson

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

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

SR-10 [1264-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the

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

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

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

Absent: 1 - Priscilla Tyson

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

SR-11 [1325-2021](#)

To amend the 2020 Capital Improvement budget; to appropriate funds within the Community Development Act Fund; to transfer appropriation within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract with Danbert, Inc. for the UIRF 2016 Sidewalks P2 project; to authorize the expenditure of up to \$576,836.06 from the Streets and Highway Bonds Fund and \$2,546,123.27 from the Community Development Act Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,122,959.33)

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

Absent: 1 - Priscilla Tyson

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

SR-12 [1428-2021](#)

To authorize the City Auditor to appropriate \$1,320,000.00 within the Federal Transportation Grants Fund; to transfer cash and appropriate

funds within the East Broad Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,320,000.00 from the Federal Transportation Grants Fund and \$880,000.00 from the East Broad Commercial TIF Capital Fund; and to declare an emergency. (\$2,200,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-13 [1451-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio for the Roadway - LinkUS - Northwest Corridor Phase 2 project; to authorize the expenditure of up to \$750,000.00 from the Streets and Highways Bond Fund and up to \$3,750,000.00 from the Street and Highway Improvement Fund to pay for this contract; and to declare an emergency. (\$4,500,000.00)

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

Absent: 1 - Priscilla Tyson

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

SR-14 [1551-2021](#)

To authorize the appropriation of funds within the Brewery District I TIF Debt Service Fund; to transfer cash between the Brewery District I TIF Debt Service Fund and the Brewery District I TIF Capital Fund; to authorize the appropriation of funds within the Brewery District I TIF Capital Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project; to authorize the appropriation and expenditure of up to \$1,110,868.32 from the Brewery District I TIF Capital Fund for the project; and to declare an emergency. (\$1,110,868.32)

A motion was made by Shayla Favor, seconded by Mitchell Brown, that this

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

Absent: 1 - Priscilla Tyson

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-15 [1535-2021](#)

To authorize the Department of Development to enter into a grant agreement with US Together in the amount of \$10,000.00 in support of the Gateways for Growth Project of Central Ohio; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

Sponsors: Emmanuel V. Remy

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

Absent: 1 - Priscilla Tyson

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

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

HARDIN

SR-16 [1169-2021](#)

To codify the composition of the Civilian Police Review Board and Department of the Inspector General for the Division of Police; to supplement the City Charter by conferring expanded authority to the Board and the Department of the Inspector General to exercise certain duties and responsibilities, including the authority to develop administrative rules; receive, initiate, review, and cause the investigation of complaints of misconduct; make recommendations on resolutions of complaints; make recommendations on discipline; and in specific circumstances, to subpoena witnesses and evidence; and to declare an emergency.

TABLED UNTIL 7/12/21

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

Absent: 1 - Priscilla Tyson

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

ADJOURNMENT

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

Absent: 1 - Priscilla Tyson

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

ADJOURNED AT 6:08 PM.

The next regular Council meeting will be July 12, 2021.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0084X-2021

Drafting Date: 5/10/2021

Current Status: Passed

Version: 1

Matter Resolution
Type:

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

This tax budget will also establish the property tax rates for the City of Columbus for calendar year 2022.

EMERGENCY ACTION is requested as the Tax Budget must be approved by Council and submitted to the County Budget Commissions prior to July 20, 2021.

To adopt the 2022 Tax Budget and to authorize and direct the City Auditor to submit said budget to the County and to declare an emergency.

WHEREAS, under Section 5705.28 R.C. of Ohio, the City of Columbus is required to adopt a tax budget on or before July 20, 2021 and

WHEREAS, under Section 5705.30 R.C. of Ohio, the tax budget so adopted must be submitted to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio on or before July 20, 2021 and

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

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

- Section 1.** That the annual tax budget on file in the City Clerk's Office with this resolution and marked "Exhibit A", is the annual tax budget for the City of Columbus setting forth in itemized form, the estimated amount of money for the year 2022 and the same is hereby adopted.
- Section 2.** That the City Auditor be and he is hereby authorized to certify a copy of this tax budget to the Auditors of Franklin County, Fairfield County and Delaware County, Ohio.
- Section 3.** That for the reasons stated in the preamble hereto which is made a part hereof this resolution is declared to be an emergency measure and shall take effect and be in force from and after its adoption and approval by the Mayor, or ten days after adoption if the Mayor neither approves nor vetoes the same.

Legislation Number: 0107X-2021

Drafting Date: 6/16/2021

Current Status: Passed

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Roadway Improvements - Little Turtle Way Project (Project Number 531002-10000) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Little Turtle Way (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1656-2019 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

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

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Little Turtle Way Project; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Roadway Improvements - Little Turtle Way Project (Project Number 531002-100000) (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of Little Turtle Way (“Real Estate”) in order to complete the Public Project; and

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

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

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

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

SECTION 1. That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real

Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Roadway Improvements - Little Turtle Way Project (Project Number 531002-100000) (“Public Project”).

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

- 1) 11-WD (Fee Simple Without Limitation of Access)
- 2) 11-T (24-Month Temporary Easement)
- 3) 19-T (24-Month Temporary Easement)
- 4) 21-T (24-Month Temporary Easement)
- 5) 22-T (24-Month Temporary Easement)
- 6) 24-T (24-Month Temporary Easement)
- 7) 28-T (24-Month Temporary Easement)
- 8) 29-T (24-Month Temporary Easement)
- 9) 33-T (24-Month Temporary Easement)
- 10) 34-T (24-Month Temporary Easement)
- 11) 36-WD (Fee Simple Without Limitation of Access)
- 12) 36-T (24-Month Temporary Easement)

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

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

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

Legislation Number: 0113X-2021

Drafting Date: 6/23/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Recognize June 2021 as Alzheimer’s and Brain Awareness Month and to Promote the Columbus Walk to End Alzheimer’s on September 26, 2021.

WHEREAS, every sixty-five seconds an individual develops Alzheimer's disease and it is the most expensive disease in America, costing the nation \$355 billion this year; and

WHEREAS, June 2021 is Alzheimer’s and Brain Awareness Month, recognizing a disease that affects more than 6 million Americans and 220,000 Ohioans; and

WHEREAS, as a degenerative disease, Alzheimer's is thought to begin 20 years before symptoms arise; and

WHEREAS, recognizing these events provide an opportunity to promote and join the global conversation about

the brain and Alzheimer's disease as a public health crisis; and

WHEREAS, caregiving for individuals with Alzheimer's disease often takes an enormous toll on family members; caregivers themselves often suffer more stress, depression, and health problems than caregivers of people with other illnesses; and

WHEREAS, the Alzheimer's Association is the largest non-profit funder of Alzheimer's research and provides care and support to those living with the disease today with the help and support of its dedicated volunteers; and

WHEREAS, we recognize the important role the Alzheimer's Association, Central Ohio Chapter plays in meeting the needs of people affected by Alzheimer's disease and other forms of dementia through family and clinical support, early detection and diagnosis of disease education, advocacy and research; now, therefore

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

That this Columbus City Council recognizes June 2021 as Alzheimer's and Brain Awareness Month and September 26, 2021 as the Columbus Walk to End Alzheimer's Day.

Legislation Number: 0114X-2021

Drafting Date: 6/23/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To commend and thank Officer Scott Clinger for his outstanding service to the City of Columbus.

WHEREAS, in November 1994 Officer Scott Clinger began his service to the City of Columbus in the Columbus Police Academy after serving our country as a United States Marine for ten years; and

WHEREAS, on June 24, 2021, Officer Clinger concludes 26+ year career with the Columbus Division of Police, most recently serving as the 18th Precinct Community Liaison Officer since 2008; and

WHEREAS, during that time, Officer Clinger has defined what it means to be an exemplary Community Liaison Officer. He has made business owners, community leaders, and neighbors throughout Northland and this city feel valued and heard; and

WHEREAS, Officer Clinger helped in the closing of many nuisance properties including hotels/motels, drug houses, and after-hours clubs; helped lead numerous policy changes thanks to the collaboration between Police and local advocates; and increased relationships and trust between the Division of Police and residents in the 18th Precinct; and

WHEREAS, Officer Clinger was integral in establishing and creating a law to provide a pathway to shut down crime ridden hotels and motels for the entire City of Columbus. This policy has become a national model; and

WHEREAS, Officer Clinger has served the Northland community with kindness, curiosity, and comradery. In return, he is respected and loved by all who have known and worked with him; and

WHEREAS, Columbus City Council wishes Officer Scott Clinger a happy retirement filled with new adventures, more time with family and friends, and laughter; now, therefore,

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

Legislation Number: 0115X-2021

Drafting Date: 6/24/2021

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To Recognize and Celebrate July 1st as the Independence Day of Somalia in the City of Columbus.

WHEREAS, the Independence Day of Somalia is a national holiday observed annually in Somalia on July 1st; and

WHEREAS, the date celebrates the unification of the Trust Territory of Somalia (former Italian Somalia) and the State of Somaliland on July 1, 1960 which formed the Somali Republic; and

WHEREAS, it is a day that honors the sovereignty and territorial integrity of Somalis worldwide, and inspires a sense of gratitude and patriotism; and

WHEREAS, the City of Columbus has proudly welcomed an estimated 60,000 Somali migrants, forming the second largest Somali population in the United States; and

WHEREAS, the Somali community has undertaken great entrepreneurial spirit, not only to create economic opportunities for Columbus, but also to strengthen the cultural fabric; now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate July 1st, 2021 as the Independence Day of Somalia in the City of Columbus.

Legislation Number: 1030-2021

Drafting Date: 4/19/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health. This ordinance is needed to accept and appropriate \$697,940.00 in grant monies to fund the COVID-19 Vaccine Equity Supplemental (VE21) Local Health Department Subgrant Program for the period of December 1, 2020 through September 30, 2021.

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 \$697,940.00 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

COVID-19 Vaccine Equity Supplemental (VE21) Local Health Department Subgrant Program in the amount of \$697,940.00; to authorize the appropriation of \$697,940.00 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$697,940.00)

WHEREAS, \$697,940.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the COVID-19 Vaccine Equity Supplemental (VE21) Local Health Department Subgrant Program; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the COVID-19 Vaccine Equity Supplemental (VE21) Local Health Department Subgrant Program; and,

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to accept this grant from the Ohio Department of Health for the COVID-19 Vaccine Equity Supplemental (VE21) Local Health Department Subgrant Program in order 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 \$697,940.00 from the Ohio Department of Health for the COVID-19 Vaccine Equity Supplemental (VE21) Local Health Department Subgrant Program for the period December 1, 2020 through September 30, 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 September 30, 2021, the sum of \$697,940.00 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.

Drafting Date: 5/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the City of Columbus to accept and appropriate U.S. Department of Justice’s Office on Violence Against Women’s Improving Criminal Justice Responses (ICJR) program funds via a sub-award from Franklin County Board of Commissioners’ Office of Justice Policy and Programs. ICJR funds support a county-wide, intra-agency effort to improve justice responses to domestic violence crimes.

Award funds support the implementation of the evidence-based Blueprint for Safety: An Inter-agency Response to Domestic Violence model in Columbus and Franklin County. Blueprint for Safety applies a collective impact approach to domestic violence. It build off local successes by linking best practice communication protocols, risk assessments and evidence collection tactics occurring at each justice phase. Through the Blueprint process, justice and victim advocacy practitioners work collaboratively to review and update current response protocols/practices and develop standard methods for proactive data sharing. The result is a single, written DV response policy with clear protocols outlining each practitioner’s role, responsibilities, specific actions, and documentation duties. Successful implementation of protocols is supported through ongoing training, reference resources and active communication between and across practitioners.

Blueprint for Safety is grounded in the experiences of victims of violence and an understanding of how the intervention of the criminal justice system affects their lives. This victim-centered approach supports authorities’ ability to intervene quickly when there are new acts of violence, intimidation or coercion; and shifts the burden of holding the offender accountable for violence or abuse from the victim to the system. Outcomes of the Blueprint for Safety include:

- § Keeping more women and children in their own home
- § Increased victim safety and perpetrator accountability
- § Reduced domestic abuse-related homicides
- § Reduced level of domestic abuse incidents. For example, St. Paul experienced a reduction of domestic abuse emergency calls from 11,000 to 5,000 between 2009 and 2016

Grant funding awarded to the City of Columbus will support hiring a project director to serve as the ICJR Blueprint for Safety grant manger.

This ordinance authorizes the appropriation of grant funds (\$193,748) to the grant project fund.

EMERGENCY ACTION: This ordinance is submitted as an emergency to ensure grant dollars are immediately available to initiate swift action on grant objectives and activities.

FISCAL IMPACT: This ordinance authorizes the appropriation of \$193,748 in U.S. Department of Justice’s Office on Violence Against Women’s Improving Criminal Justice Responses (ICJR) program funds. No cash match is required

Award Period: January 1, 2021 - September 30, 2023

Federal award: 20-ICJRP-BP = \$193,748

To authorize the Columbus City Attorney to accept a \$193,748.00 U.S. Department of Justice’s Office on

Violence Against Women's Improving Criminal Justice Responses (ICJR) sub award from Franklin County Board of Commissioners' Office of Justice Policy and Programs to address domestic violence by hiring a Project Director to serve as the ICJR Blueprint for Safety: An Inter-agency Response to Domestic Violence grant manager; to authorize appropriation of \$193,748.00; and to declare an emergency. (\$193,748.00)

WHEREAS, the Franklin County Board of Commissioners' Office of Justice Policy and Programs has awarded the Columbus City Attorney's Office ICJR funding in the amount of \$193,748.00 to hire a Project Director to serve the ICJR Blueprint for Safety: An Inter-agency Response to Domestic Violence grant manager; and

WHEREAS, the term of the grant is for the period January 1, 2021 - September 30, 2023; and

WHEREAS, the City Attorney desires to accept said grant award; and

WHEREAS, an emergency exists in the usual daily operation of the City Attorney's Office in that it is immediately necessary to authorize the acceptance of the award, appropriate the grant funds, and transfer and appropriate the matching funds so that the services may commence, all for the preservation of the public health, peace, property, safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS, OHIO

SECTION 1. That the City Attorney is hereby authorized to accept a \$193,748 U.S. Department of Justice's Office on Violence Against Women's Improving Criminal Justice Responses (ICJR) sub award from Franklin County Board of Commissioners' Office of Justice Policy and Programs to address domestic violence by hiring a Project Director to serve as the ICJR Blueprint for Safety: An Inter-agency Response to Domestic Violence grant manager.

SECTION 2. That from the unappropriated monies in the General Government Grants Fund number 2220, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$193,748 is hereby appropriated to the Columbus City Attorney, Department 24 according to the attached accounting document.

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

SECTION 4. That funds appropriated shall be paid upon order of the City Attorney 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 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 6. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same

Drafting Date: 5/5/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This ordinance authorizes the City Auditor to set up an auditor’s certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with existing rental facilities improvements managed by the Recreation and Parks Department. These are unanticipated expenditures that may include, but are not limited to, items such as flooring, hard surfaces, lighting, fencing, roofing, equipment, emergency repairs, and other various improvements. Contracts will be entered into in compliance with the procurement provisions of the Columbus City Codes Chapter 329.

Emergency Justification: Emergency action is requested to ensure that needed improvements are not delayed, keeping the impact on rental facilities users to a minimum and allowing safety issues that arise to be addressed in a timely manner.

Benefits to the Public: Having this funding in place for unanticipated needs as they arise will benefit the community by helping to ensure that rental facilities are safe, accessible, updated, and user friendly. This funding will also keep the impact on rental facilities customers to a minimum when unforeseen issues arise.

Community Input Issues: Many issues that this funding helps to address come straight from the community, through 311, and direct contact with the department. The community has expressed the desire for well-kept and updated facilities through public workshops, social media, and direct contact with City staff. Rental customers expect rental facilities to be in good condition for their events.

Area(s) Affected: Citywide (99) - The entire City of Columbus and beyond is affected by having the funding in place to act efficiently on issues that arise in our rental facilities.

Master Plan Relation: This certificate and resulting projects support the department’s Master Plan by helping to ensure that rental facilities remain safe and user friendly.

Fiscal Impact: \$50,000.00 is budgeted and available from and within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures.

To authorize and direct the City Auditor to establish an auditor’s certificate in the amount of \$50,000.00 for various expenditures for labor, material and equipment in conjunction with rental facilities improvements within the Recreation and Parks Department; to authorize the expenditure of \$50,000.00 from the Voted Recreation and Parks Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, it is necessary that the City Auditor establish an auditor’s certificate in the amount of \$50,000.00 for various expenditures in conjunction with rental facilities improvements within the Recreation and Parks Department; and

WHEREAS, funding is budgeted and available from within the Voted Recreation and Parks Bond Fund 7702 to meet the financial obligations of these various expenditures; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the expenditure of \$50,000.00 for various unanticipated expenditures in

conjunction with rental facilities improvements so that needed improvements and safety issues that arise can be addressed in a timely manner, all for the preservation of public health, peace, property, safety, and welfare;

NOW, THEREFORE

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

SECTION 1. That the City Auditor is authorized and directed to establish an auditor’s certificate in the amount of \$50,000.00 for the purchase of labor, materials, and equipment in conjunction with rental facilities improvements within the Recreation and Parks Department.

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 expenditure of \$50,000.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Voted Recreation and Parks Bond Fund 7702 in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 6. That this Council hereby recognizes that this ordinance does not identify specific contractors or vendors for the expenditure purposes authorized herein and hereby delegates sole and final contracting decisions relative to the determination of lowest, best, most responsive and most responsible vendor(s) to the Director of Recreation and Parks. All contracts will be entered into in compliance with the relevant procurement provisions of the Columbus City Codes Chapter 329.

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

Legislation Number: 1257-2021

Drafting Date: 5/13/2021

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 \$749,197.00 in grant monies to fund the FY22 Public Health Emergency Preparedness Grant Program for the period of July 1, 2021 through June 30, 2022.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency

Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

FISCAL IMPACT: The program is funded by the Ohio Department of Health and does not generate revenue. The program does require ancillary mileage monies from the city, which are budgeted and available. (\$749,197.00)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Public Health Emergency Preparedness Program in the amount of \$749,197.00; to authorize the appropriation of \$749,197.00 to the Health Department in the Health Department Grants Fund. (\$749,197.00)

WHEREAS, \$749,197.00 in grant funds have been made available to the Health Department through the Ohio Department of Health for the Public Health Emergency Preparedness program; and,

WHEREAS, it has become necessary in the usual daily operation of the Health Department to authorize the Board of Health to accept and appropriate these funds from the Ohio Department of Health for the support of the Public Health Emergency Preparedness grant program; and,

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 \$749,197.00 from the Ohio Department of Health for the period July 1, 2021, through June 30, 2022.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending June 30, 2022, the sum of \$749,197.00 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 this ordinance shall take effect and be in force from and after the earliest period provided by law.

Legislation Number: 1264-2021

Drafting Date: 5/13/2021

Current Status: Passed

Version: 2

Matter: Ordinance
Type:

1. BACKGROUND

This ordinance authorizes the Director of ~~Public Service~~ **Finance and Management** to enter into professional services contract in the amount of up to \$700,000.00 with CHA Consulting, Inc. (“CHA”) for the provision of design and engineering services relative to the Signals - Downtown Signals Retiming project.

The intent of the aforementioned project is to provide the Department of Public Service with transportation analysis and traffic modeling for the Downtown area to perform traffic signal retiming tasks.

The Department of Public Service issued a Request for Proposals for the Signals - Downtown Signals Retiming project, which was formally advertised on Vendor Services and Bonfire from March 30, 2021, to April 27, 2021. The City received five (5) responses, all of which were deemed responsive and were fully evaluated when the Evaluation Committee met on May 6, 2021.

The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>MAJ/MBE/MBR/WBE/F1/AS1/PHC</u>
CHA Consulting, Inc.	Columbus, Ohio	MAJ
AECOM Technical Services, Inc.	Columbus, Ohio	MAJ
HNTB Ohio, Inc.	Columbus, Ohio	MAJ
GPD Group	Columbus, Ohio	MAJ
TEC Engineering, Inc.	Columbus, Ohio	WBE

CHA received the highest score conferred by the Evaluation Committee during its deliberation and will be awarded the Signals - Downtown Signals Retiming contract.

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

2. CONTRACT COMPLIANCE

The contract compliance number for CHA is CC000802, which expires March 26, 2023.

3. FISCAL IMPACT

Funding in the amount of \$700,000.00 is available within the Department of Public Service as follows: \$350,000.00 in the Streets and Highways Bond Fund and \$350,000.00 in the Street Construction Maintenance and Repair Fund. An amendment to the 2020 Capital Improvement Budget is necessary to provide sufficient budget authority for the appropriate project. A transfer of cash and appropriation between projects is also needed to align cash and appropriation within the correct project

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite professional services contract as soon as reasonably practicable so as to implement public safety improvements.

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

WHEREAS, the Department of Public Service is administering the Signals - Downtown Signals Retiming project, which will culminate in the completion of transportation analysis and traffic modeling for the Downtown area necessary to the performance of traffic signal retiming tasks; and

WHEREAS, the Department of Public Service issued a Request for Proposals for the aforementioned project, which was formally advertised on Vendor Services and Bonfire from March 30, 2021, to April 27, 2021; and

WHEREAS, CHA Consulting submitted the best overall proposal for the Signals - Downtown Signals Retiming project; and

WHEREAS, this ordinance authorizes the Director of ~~Public Service~~ **Finance and Management** to enter into contract with CHA for the provision of design and engineering services necessary to the successful completion of the Signals - Downtown Signals Retiming project; and

WHEREAS, this ordinance also authorizes the expenditure of up to \$700,000.00 to support said contract; and

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

WHEREAS, it also is necessary to authorize the transfer of cash and appropriation between projects to align cash and appropriation within the correct 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 **Finance and Management** to enter into contract with CHA Consulting, Inc. to implement public safety improvements 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 2020 Capital Improvement Budget authorized by Ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7704 / P531053-100000 / Roadway - Dublin Road (US33) Erosion Emergency Repair (Voted Carryover) / \$90,000.00 / \$13,458.00 / \$103,458.00 (to match cash)

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$333,694.00 / (\$90,000.00) / \$243,694.00 (to match cash)

7704 / P530086-100005 / Intersection Improvements - Livingston Ave. (59-12) (Voted Carryover) / \$818.00 / (818.00) / \$0.00

7704 / P530086-100021 / Intersection Improvements - Roberts Road - Frazell Rd and Spindler Rd (Voted Carryover) / \$500.00 / (\$500.00) / \$0.00

7704 / P530086-100029 / Intersection Improvements - Main Street at McNaughten Road (Voted Carryover) / \$7,433.00 / (\$7,433.00) / \$0.00

7704 / P530086-100031 / Intersection Improvements - Livingston Avenue at Barnett Road (Voted Carryover) / \$12,855.00 / (\$12,855.00) / \$0.00

7704 / P530086-100040 / Intersection Improvements - SR161 North Service Road at Cleveland Avenue (Voted Carryover) / \$115,000.00 / (\$17,778.00) / \$97,222.00

7704 / P540007-100006 / Traffic Signal Installation - Columbus Traffic Signal System Phase D (Voted Carryover) / \$69,416.00 / (\$69,416.00) / \$0.00

7704 / P540007-100052 / Signal Installation - Antares Avenue at Gemini Place (Voted Carryover) / \$31,407.00 / (\$31,407.00) / \$0.00

7704 / P540007-100056 / Signal Installation - Westerville Road at Thornapple Dr/Wallingford Avenue (Voted Carryover) / \$38,811.00 / (\$38,811.00) / \$0.00

7704 / P590127-100000 / SSI-OTMP - Group 1A (Voted Carryover) / \$2,192.00 / (\$2,192.00) / \$0.00

7704 / P771001-100000 / Dominion Homes-NW Corridor (Voted Carryover) / \$24,218.00 / (\$24,218.00) / \$0.00

7704 / P531053-100000 / Roadway - Dublin Road (US33) Erosion Emergency Repair (Voted Carryover) / \$103,458.00 / (\$13,458.00) / \$90,000.00

7704 / P530161-100000 / Roadway Improvements (Voted Carryover) / \$6,339.00 / (\$6,339.00) / \$0.00

7704 / P531005-100000 / Roadway - Nationwide Blvd and Hocking Street (Voted Carryover) / \$105,802.00 / (\$105,802.00) / \$0.00

7704 / P540003-100003 / Computerized Signals - Traffic Management Center (TMC) Relocation (Voted Carryover) / \$10,056.00 / (\$10,056.00) / \$0.00

7704 / P530085-100000 / Intersection Improvements - Stelzer Road - Easton Way (Voted Carryover) / \$5,773.00 / (\$5,773.00) / \$0.00

7704 / P540006-100000 / Traffic Maintenance - Commodities (Voted Carryover) / \$243,694.00 / (\$3,144.00) / \$240,550.00

7704 / P545020-100000 / Signals - Downtown Signals Retiming (Voted Carryover) / \$0.00 / \$350,000.00 / \$350,000.00

SECTION 2. That the transfer of \$39,384.59, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Projects P530086-100005 (Intersection Improvements - Livingston Ave. (59-12)), P530086-100021 (Intersection Improvements - Roberts Road - Frazell Rd and Spindler Rd), P530086-100029 (Intersection Improvements - Main Street at McNaughten Road), P530086-100031 (Intersection Improvements - Livingston Avenue at Barnett Road), and P530086-100040 (Intersection Improvements - SR161 North Service Road at Cleveland Avenue), all in Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$139,634.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Projects P540007-100006 (Traffic Signal Installation - Columbus Traffic Signal System Phase D), P540007-100052 (Signal Installation - Antares Avenue at Gemini Place) and P540007-100056 (Signal Installation - Westerville Road at Thornapple Dr/Wallingford Avenue), all in Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$2,191.04, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P590127-100000 (SSI-OTMP - Group 1A), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$24,217.32, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P771001-100000 (Dominion Homes-NW Corridor), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the transfer of \$13,458.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project

P531053-100000 (Roadway - Dublin Road (US33) Erosion Emergency Repair), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the transfer of \$6,339.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P530161-100000 (Roadway Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. That the transfer of \$105,801.46, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531005-100000 (Roadway - Nationwide Blvd and Hocking Street), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the transfer of \$10,055.43, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5911 (Infrastructure Management), Project P540003-100003 (Computerized Signals - Traffic Management Center (TMC) Relocation), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. That the transfer of \$5,772.89, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530085-100000 (Intersection Improvements - Stelzer Road - Easton Way), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 11. That the transfer of \$3,146.27, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540006-100000 (Traffic Maintenance - Commodities), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 12. That the Director of ~~Public Service~~ **Finance and Management** be and is hereby authorized to enter into a professional services contract with CHA Consulting Inc., located at 471 E. Broad Street, Suite 2010, Columbus, Ohio, 43215, relative to the Signals - Downtown Signals Retiming.

SECTION 13. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 Traffic Management), P545020-100000 (Signals - Downtown Signals Retiming), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 14. That the expenditure of \$350,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 15. 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 16. 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 17. 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 18. 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: 1325-2021

Drafting Date: 5/21/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Danbert, Inc. for the UIRF 2016 Sidewalks P2 project and to provide payment for construction, construction administration and inspection services.

This contract includes sidewalk installation on Steele Avenue between Hague Avenue and Wheatland Avenue; Wicklow Road between Huron Road to Hague Avenue; Woodward Avenue from Woodland Avenue to Rosewood Avenue; East North Broadway from 130 feet west of Hamilton Avenue to Cleveland Avenue; Barnett Road from Livingston Avenue to Astor Avenue; and Chesterfield Road from Denver Road to the alley north of Denver Road. Also, any other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The Community Development Block Grant (CDBG) Entitlement Program provides annual grants on a formula basis to entitled cities and counties to develop viable urban communities by providing decent housing and a suitable living environment, and by expanding economic opportunities, principally for low- and moderate-income persons. Ordinance 2469-2020 established the appropriation of the CDBG Funds to specific projects within the City. A portion of these appropriations will be transferred to this project in order to fund this project.

The estimated Notice to Proceed date is June 28, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Two bids were received on April 29, 2021, (both majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Danbert, Inc.	\$2,839,053.94	Plain City, OH	Majority
Strawser Paving	\$2,935,246.16	Columbus, OH	Majority

Award is to be made to Danbert, Inc. as the lowest responsive and responsible and best bidder for their bid of \$2,839,053.94. The amount of construction administration and inspection services will be \$283,905.39. The total legislated amount is \$3,122,959.33.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Danbert, Inc. is CC004618 and expires 3/10/22.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

A reimbursable grant in the Community Development Act Fund, Fund 2248, provided by the U.S. Department of Housing and Urban Development (HUD), in the amount of \$2,546,123.27 will fund construction for this project. Funds will need to be appropriated and appropriation will need to be transferred to align with the proper project.

The remaining balance in the amount of \$576,836.06, is available and appropriated within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget is necessary to align budget authority with the proper project.

5. EMERGENCY DESIGNATION

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

To amend the 2020 Capital Improvement budget; to appropriate funds within the Community Development Act Fund; to transfer appropriation within the Community Development Act Fund; to authorize the Director of Public Service to enter into contract with Danbert, Inc. for the UIRF 2016 Sidewalks P2 project; to authorize the expenditure of up to \$576,836.06 from the Streets and Highway Bonds Fund and \$2,546,123.27 from the Community Development Act Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$3,122,959.33)

WHEREAS, the Department of Public Service is engaged in the UIRF 2016 Sidewalks P2 project; and

WHEREAS, the work for this project consists of sidewalk installation on Steele Avenue between Hague Avenue and Wheatland Avenue; Wicklow Road between Huron Road to Hague Avenue; Woodward Avenue from Woodland Avenue to Rosewood Avenue; East North Broadway from 130 feet west of Hamilton Avenue to Cleveland Avenue; Barnett Road from Livingston Avenue to Astor Avenue; and Chesterfield Road from Denver Road to the alley north of Denver Road. Also, other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Danbert, Inc. will be awarded the contract for the UIRF 2016 Sidewalks P2 project; and

WHEREAS, the Department of Public Service requires funding to be available for the UIRF 2016 Sidewalks P2 project for construction expense along with construction administration and inspection services; and

WHEREAS, funding is available for this project through a reimbursable grant in Fund 2248, the Community Development Act Fund, provided by the United States Department of Housing and Urban Development; and

WHEREAS, funds will need to be appropriated within Fund 2248, the Community Development Act Fund; and

WHEREAS, appropriation will need to be transferred within Fund 2248, the Community Development Act Fund; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Danbert, Inc. to ensure the safety of

the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted 2019 SIT Supported) / \$2,338,090.00 / (\$576,837.00) / \$1,761,253.00

7704 / P440005-100067 / UIRF 2016 Sidewalks P2 (Voted 2019 SIT Supported) / \$0.00 / \$576,837.00 / \$576,837.00

SECTION 2. That the transfer of \$800,000.00, or so much thereof as may be needed, is hereby authorized within Fund 2248 (Community Development Act Fund), from Dept-Div 4410 (Housing), Object Class 03 (Purchased Services) to Dept-Div 5912 (Design and Construction), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$1,746,123.27 is appropriated in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction) in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Danbert, Inc., 8077 Memorial Drive, Plain City, Ohio 43064, for the UIRF 2016 Sidewalks P2 project in the amount of up to \$2,839,053.94 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$283,905.39.

SECTION 5. That the expenditure of \$2,546,123.27, or so much thereof as may be needed, is hereby authorized in Fund 2248 (Community Development Act Fund), Dept-Div 5912 (Design and Construction), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$576,836.06, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), P440005-100067 (UIRF 2016 Sidewalks P2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 9. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 10. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1357-2021

Drafting Date: 5/25/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The Department of Public Utilities entered into a contract with The Herald, Inc. for the purchase of printing services for the Department of Utilities. These services include, but are not limited to prepress, printing, variable data imaging, finishing, fulfillment, CD production, and delivery services. This contract was the result of a Director's bid received on December 23, 2016 (RFQ004083). The Herald, Inc. was the lowest, responsive and responsible, and best bidder and complied with all requirements of the specifications. The original contract was in effect from the date of execution to March 31, 2018 with an annual extension clause that provides for four additional one-year extensions. The Department is pleased with their performance and would like to renew and modify the original contract to extend the term for one additional year, to March 31, 2022, and add an additional \$21,600 to cover increased expenses.

There is a need to enter into a modification of the original contract to add additional funds for the Department of Public Utilities and to ensure that there are no interruptions in the timely delivery of printing 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.

VENDOR: The Herald, Inc. (27-3190748, DAX #003174), Pending Certification update; does not hold MBE/FBE status.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 5 is ADD \$21,600.00. Total contract amount including this modification is \$475,411.73. The modification represents a further increase in the number of items needed related to changed methods of delivery and funding added during the contract period for costs related to the services provided. The need for increased funding is to cover anticipated contract billings during fiscal year 2021.

2. Reason additional needs were not foreseen: The need for additional funds was foreseen, an extension is provided for in the original contract. This legislation is to encumber the funds budgeted for fiscal year 2021 for the Department of Public Utilities.

3. Reason other procurement processes not used: No lower pricing/more attractive terms and conditions are anticipated at this time.

4. How cost was determined: The increase in quantities is based on the information provided to customers. All other costs, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$21,600.00 is budgeted and needed for this purchase.

\$59,111.75 was spent in 2020.

\$55,271.30 was spent in 2019.

To authorize the Director of Public Utilities to renew, modify, and increase the contract with The Herald, Inc. for printing services; to authorize the expenditure of \$5,200.00 from the Electricity Operating Fund, \$6,000.00 from the Storm Sewer Operating Fund, and \$10,400.00 from the Sanitary Sewer Systems Operating Fund (\$21,600.00).

WHEREAS, the Department of Public Utilities has a contract with The Herald, Inc. for printing services; and

WHEREAS, per the terms of the contract, the vendor has agreed to modify PO054484 to increase funding at the same unit pricing and the same escalator clause to and including March 31, 2022, and it is in the best interest of the City to exercise this option; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to modify and increase Contract No. PO054484 with the Herald, Inc. for printing 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, modify, and increase PO054484 with The Herald, Inc., in accordance with the terms and conditions as shown in the agreement on file in the office of the Department of Public Utilities. The total amount of modification No. 5 is \$5,200.00 for the Division of Power and \$16,400.00 for the Division of Sewerage and Drainage for a total of \$21,600. Total contract amount including this modification is \$475,411.73.

SECTION 2. That the expenditure of \$21,600.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6300 (Electricity Operating), Fund 6200 (Stormwater Operating) and Fund 6100 (Sewer Operating); in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That this modification is in accordance with the relevant provisions of Chapter 329 of City Code, relating to contract modifications.

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

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

by law.

Legislation Number: 1389-2021

Drafting Date: 5/27/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

The Human Resources Department requests to modify and increase the existing contract with Aon Consulting Inc., the employee benefits consulting services vendor. The existing contract with Aon Consulting, Inc. was legislated via Ord. 0091-2021. This modification provides funding to assist in generating and reviewing the vision care request for proposal (RFP) scheduled late this summer.

The current contract with Aon Consulting, Inc. includes in its scope of services assistance with two currently scheduled RFPs. This third RFP for vision care was not included in the original scope as it was not anticipated when the original contract was signed earlier this year.

The total obligation under the original contract and all modifications is \$518,000.00

FISCAL IMPACT: Sufficient funding is available within the Employee Benefits Fund, medical subfund, for this contract modification.

Emergency Action: Emergency action is being requested to allow the employee benefits consultant to assist staff in generating and reviewing the vision care RFP.

To authorize the Human Resources Director to modify and increase the existing contract with Aon Consulting Inc., to provide additional employee benefit consulting services, specifically to allow Aon to assist with a vision care RFP; and to authorize the appropriation and expenditure of an additional \$42,000.00 from the Employee Benefits Fund, medical subfund, or so much thereof as may be necessary to pay the costs of said contract; and to declare an emergency.

(\$42,000.00)

WHEREAS, it is in the best interest of the City of Columbus to modify and increase the existing contract with Aon Consulting Inc. to provide funding for additional contract costs associated with a generating and reviewing the vision care RFP; and

WHEREAS, the scope of services in the original contract included assistance in generating and reviewing two RFPs for the department in 2021; and

WHEREAS, it was not anticipated at the time the original contract was signed and legislated that a third RFP would need to be done in 2021; and

WHEREAS, no other changes are being made to the contract; and

WHEREAS, it is necessary to authorize the additional appropriation and expenditure of up to \$42,000.00 for

this project; and

WHEREAS, an emergency exists in the usual daily operation of the city in that it is immediately necessary to modify and increase the existing contract with Aon Consulting Inc. and authorize additional appropriation and expenditure authority to pay the additional contract costs associated with a vision care RFP, 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 Human Resources Director is hereby authorized to modify and increase the existing contract with Aon Consulting Inc., to provide additional employee benefit consulting services for the vision care RFP.

SECTION 2. That from the unappropriated monies in and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the 12 months ending February 28, 2022, the sum of \$42,000.00 is appropriated from and within the Employee Benefits Fund 5502, Department of Human Resources, in object class 03 purchased services, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$42,000.00, or so much thereof as may be necessary, is hereby authorized from and within the Employee Benefits Fund 5502, in object class 03 purchased services per the accounting codes in the attachment of 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 or vetoes the same.

Legislation Number: 1412-2021

Drafting Date: 5/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: To authorize the Finance and Management Director to enter into a contract with BissNuss Inc. for the purchase of Chemical Inductor Units, Water Champ SWC15FX Series Part #W2T829904 for the Division of Sewerage and Drainage to be used at the Southerly Wastewater Treatment Plant for repair and maintenance of plant mixing and diffusion of chemicals.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (RFQ018648). One (1) MAJ bid was received and

opened on May 20, 2021. After a review of the bid, the Division of Sewerage and Drainage recommends an award be made for all items to BissNuss Inc. in the amount of \$94,902.00 as the only responsive, responsible and best bidder

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

SUPPLIER: BissNuss Inc. Vendor#006641 CC#34-1392362 expires 2/25/2022

FISCAL IMPACT: \$94,902.00 is required for this purchase.

\$163,735.00 was spent in 2020

\$0.00 was spent in 2019

To authorize the Finance and Management Director to enter into 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 \$94,902.00 from the Sewer Operating Sanitary Fund. (\$94,902.00)

WHEREAS, the Purchasing Office opened formal bids on May 20, 2021 for the purchase of Chemical Inductor Units, Water Champ FX Series for the Division of Sewerage and Drainage; and

WHEREAS, the Division of Sewerage and Drainage recommends an award be made to the only responsive, responsible and best bidder, BissNuss Inc.; and

WHEREAS, the Chemical Inductor Units, Water Champ FX Series will be used by the Southerly Wastewater Treatment Plant for the repair and maintenance of plant mixing and diffusion of chemicals; and

WHEREAS, this ordinance authorizes the expenditure of \$94,902.00, or so much thereof as may be needed, for the purchase of Chemical Inductor Units, Water Champ FX Series for the Division of Sewerage and Drainage; 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 BissNuss Inc. in accordance with the terms, conditions and specifications of Solicitation Number RFQ018648 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 enter into contract for all items with BissNuss Inc. for the purchase of Chemical Inductor Units, Water Champs FX Series for the Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant in accordance with RFQ018648 specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$94,902.00 or as much thereof as may be needed is hereby authorized in Fund 6100 (Sewer Operating Sanitary 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.

Legislation Number: 1421-2021

Drafting Date: 6/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The City and Hamilton Crossing, LLC (the “Company” or the “Developer”), entered into a First Partial Amended to Economic Development Agreement dated January 29, 2021 (the “Amended EDA”) with Casto AP Residential, LLC, The New Albany Company, LLC, and Center State Enterprises, LLC to modify the plans and commitments of the parties in the original Economic Development Agreement dated September 24, 2015 (the “Original EDA”) for the development of ±108.02 acres of real property owned or controlled by the Developer located adjacent to the N. Hamilton Road and State Route 161 interchange (the “Site”). The Developer is proposing to construct approximately \$75,000,000 to \$85,000,000 of Class A office, retail, and mixed use development (the “Project”). The Project is anticipated to include the design and construction of public infrastructure improvements on or adjacent to the Site in order to support the Project described herein. These public infrastructure improvements are expected to be constructed in a phased manner and these costs will be reimbursed through per unit payments and TIF revenue as well as new community authority (the “NCA”) charges, upon the submission of a petition for City Council consideration to create an NCA.

Pursuant to the Original EDA, the City and the Developer previously entered into a Tax Increment Financing Agreement dated March 20, 2017 (the “Original .40 TIF Agreement”) that provided for the reimbursement to the Developer for public infrastructure improvements from monies in the Preserve, Dublin-Granville North, and Dublin-Granville South TIF funds (the “Original TIF Funds”) among other financing. Pursuant to the Amended EDA and Ordinance 2791-2020, the City expanded the eligible public infrastructure improvements and created the Dublin-Granville East TIF and its TIF fund (collectively with the Original TIF Funds, the “TIF Funds”). The Developer and its partners, pursuant to the Amended EDA, reaffirmed their commitment to per unit payments and new NCA charges. These aforesaid monies herein will be used to reimburse the City and the Developer for public infrastructure improvements benefiting or serving the Site. This legislation approves and authorizes the Director of the Department of Development to enter into the Amended and Restated Tax Increment Financing & Reimbursement Agreement (the “Amended .40 TIF Agreement”) between the City and the Developer to provide for the terms of reimbursing the City and the Developer from the TIF Funds and the per unit payment funds for eligible public infrastructure improvements pursuant to the Amended .40 TIF Agreement; to appropriate and authorize the expenditure of the TIF Funds and the per unit payment funds per the terms of the Amended .40 TIF Agreement including the transfer of monies between and within funds in accordance with the Amended .40 TIF Agreement to account for the City’s future use of monies; to reduce appropriations in funds in order to free cash for the transfers within those funds in accordance with the amounts in the Amended .40

TIF Agreement. The Department of Development at a later date will submit for City Council consideration additional legislation to create the NCA and to enter into an intergovernmental cooperative agreement with the NCA (and Developer, if applicable) for the use of the NCA charges in accordance with the Amended EDA.

Fiscal Impact: No funding is required for this legislation. The City is reducing appropriations in funds and then appropriating and/or authorizing the transfer of monies between and within funds and appropriating and authorizing the expenditure of, in accordance with the Amended .40 TIF Agreement, 1) TIF revenues to be deposited into the Preserve, Dublin-Granville North, Dublin-Granville South, and Dublin-Granville East TIFs municipal public improvement tax increment equivalent funds and 2) per unit payments to be received by the City pursuant to the Amended EDA and to be deposited into the NE PAWG Fund (7772).

Emergency Justification: Emergency legislation is necessary to authorize the Director of Development to enter into the Amended .40 TIF Agreement with the Developer concerning the development of the Project and Site in order to allow the Developer to maintain its project schedule by beginning the immediate development of the first phase of the Class A Office and public infrastructure improvements and to allow for continued reimbursement to the City and Developer.

To authorize the reduction of appropriations in the Preserve, Dublin-Granville North and the NE PAWG Fund; to appropriate and/or authorize the transfer of monies from the Preserve, Dublin-Granville North, Dublin-Granville South and Dublin-Granville East TIF Funds and the NE PAWG Fund to either the Business Tax Incentive Fund or to a new project account within each of the TIF and PAWG Funds described herein; to appropriate and authorize the expenditure of 1) TIF revenues to be deposited into the Preserve, Dublin-Granville North, Dublin-Granville South, and Dublin-Granville East TIFs municipal public improvement tax increment equivalent funds and 2) per unit payments to be received by the City pursuant to the Amended EDA and to be deposited into the NE PAWG Fund (7772); to authorize the Director of Development to enter into the Amended and Restated Tax Increment Financing & Reimbursement Agreement with Hamilton Crossing, LLC to provide for the reimbursement to the City and Hamilton Crossing, LLC for design and construction costs of eligible public infrastructure improvements benefiting or serving the proposed development of the ±108.62 acres of real property currently owned or controlled by Hamilton Crossing, LLC located to the south of the N. Hamilton Road and State Route 161 interchange; and to declare an emergency.

WHEREAS, the City pursuant to Section 5709.40(C) of the Ohio Revised Code, by its Ordinance No. 2117-2005 passed December 12, 2005, as amended by Ordinance 0715-2009 passed June 8, 2009, Ordinance 2258-2014 passed October 20, 2014, and Ordinance 3123-2016 passed December 12, 2016 (collectively, the "Original TIFs Ordinance"), established the Preserve, Dublin-Granville North, and Dublin-Granville South TIFs (the "Originals TIFs") among other TIFs and their respective municipal public improvement tax increment equivalent funds as well as designated certain eligible public infrastructure improvements; and

WHEREAS, the City and Hamilton Crossing, LLC (the "Company" or "Developer") are parties to an Economic Development Agreement dated September 24, 2015 (the "Original EDA") with Casto AP Residential, LLC, The New Albany Company, LLC, and Center State Enterprises, LLC (collectively, the "Development Team") that concerned the public and private development of 330 acres of real property in northeast Columbus; and

WHEREAS, pursuant to Ordinance 2842-2016 passed November 21, 2016, the City and the Developer entered into the Tax Increment Financing Agreement dated March 20, 2017 (the "Original .40 TIF Agreement") in order to implement the Original EDA to use the TIF revenues from the Original TIFs among other financing to reimburse the Developer for certain public infrastructure improvements contemplated in the Original TIFs Ordinance and the Original EDA; and

WHEREAS, the Developer is further proposing a mixed-use development consisting of Class A office and retail development, with the potential for hospitality and limited residential development on ±108.02 acres of real property owned or controlled by the Developer and its wholly owned subsidiaries generally located to the south of the intersection of Hamilton Road and State Route 161 (the “Site”); and

WHEREAS, in order to develop the Site, the Developer agrees to provide initial financing for the design and construction costs required to complete the public infrastructure improvements, which are anticipated to include, but not be limited to: a new roadway called Central Boulevard, reconstruction of Old Dublin-Granville Road west of Hamilton Road, improvements of ramps at the Hamilton Road and State Route 161 interchange, widening of Hamilton Road from State Route 161 to Heathland Lane, parkland, structured parking, bike/pedestrian trails, and storm water mitigation (the “Public Infrastructure Improvements”); and

WHEREAS, City Council by its Ordinance 2189-2020 passed October 5, 2020 authorized the Director of Development (the “Director”) to enter into an amendment to the Original EDA (the “Amended EDA”) with the Developer and the Development Team establishing the desire of the parties to affirm these above Developer commitments on condition of certain commitments from the City; and

WHEREAS, as part of the Amended EDA and the City’s Public-Private Partnership (P3), the City committed to create the new “Dublin-Granville East TIF” area under Section 5709.40(B) of the Ohio Revised Code, to create a new community authority under Section 349.01 of the Ohio Revised Code (the “NCA”), to continue the Pay As We Grow (the “PAWG”) program per unit payments all in order to provide continuing and additional financing assistance for the Public Infrastructure Improvements; and

WHEREAS, the City by its Ordinance 2791-2020 (the “Dublin-Granville East TIF Ordinance” and together with the Original TIFs Ordinance, the “TIF Ordinance”) amended the Original TIFs Ordinance to supplement the list of eligible public infrastructure improvements and to remove parcels from the Dublin-Granville North and South TIFs to then establish, from the removed parcels and additional non-exempted parcels, the Dublin-Granville East TIF and its respective municipal public improvement tax increment equivalent fund; and

WHEREAS, the City’s commitment pursuant to the Amended EDA to provide additional financial assistance to for the Public Infrastructure Improvements is also contingent upon authorization of subsequent passage by City Council of appropriate legislation for the NCA upon submission of the Developer’s petition and authorization to enter into an intergovernmental cooperative agreement between the NCA and the City (and the Developer, if applicable); and

WHEREAS, as contemplated in the Amended EDA, it is necessary and appropriate to authorize the Director to amend and restate the Original .40 TIF Agreement and enter into the Amended and Restated Tax Increment Financing & Reimbursement Agreement (the “Amended .40 TIF Agreement”) with the Developer to provide for the reimbursement for the Public Infrastructure Improvements to the City and the Developer; and

WHEREAS, it is now necessary and appropriate to reduce certain appropriations in the Preserve TIF Fund (7438), Dublin-Granville North TIF Fund (7440), and the NE PAWG Fund (7772) in order to free up enough cash to transfer \$3,529,350 within these funds to a new project account for future City use; and

WHEREAS, it is now necessary to appropriate and authorize the transfer and/or expenditure of 1) TIF revenues to be deposited into the Preserve, Dublin-Granville North, Dublin-Granville South, and Dublin-Granville East TIFs municipal public improvement tax increment equivalent funds and 2) per unit payments to be received by the City pursuant to the Amended EDA and to be deposited into the NE PAWG Fund (7772) to either the City and/or the Developer for the Public Infrastructure Improvements in accordance with this Ordinance and

the Amended .40 TIF Agreement; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Development in that it is necessary to proceed as quickly as possible with the execution of said Amended .40 TIF Agreement described herein to allow the Developer to maintain its project schedule by beginning the immediate development of the first phase of the Class A Office on the Site and the Public Infrastructure Improvements all for the preservation of the public health, peace, safety and welfare without delay; **NOW, THEREFORE**,

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

Section 1. That the Director of Development (the “Director”), for and in the name of the City, is hereby authorized to execute and deliver the Amended and Restated Tax Increment Financing & Reimbursement Agreement (the “Amended .40 TIF Agreement”) presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney, provided that the approval of such changes and amendments thereto, and the character of those changes and amendments as not being substantially adverse to the City, shall be evidenced conclusively by the execution and delivery hereof.

Section 2. That the Director or other appropriate officers of the City are authorized to execute such other agreements, modifications, and instruments, subject to approval by the City Attorney’s Office, and to take all actions as may be necessary to implement this Ordinance and the transactions contemplated by the Amended .40 TIF Agreement and the Amended EDA.

Section 3. That the service payments in lieu of taxes and property tax rollback payments deposited into the Preserve, Dublin-Granville North, Dublin-Granville South, and Dublin-Granville East TIFs municipal public improvement tax increment equivalent funds (the “TIF Funds”) created by the TIF Ordinance and 2) the per unit payments to be received by the City pursuant to the Amended EDA and to be deposited into Fund 7772 (the “NE PAWG HQ Project Fund”) shall be deemed appropriated for the purposes set forth in this Ordinance and the Amended .40 TIF Agreement and authorized to be expended therefrom in accordance with the Amended .40 TIF Agreement, and the City Auditor is authorized to make payments to the Developer or its designee from the TIF Fund and the NE PAWG HQ Project Fund in accordance with the Amended .40 TIF Agreement upon order of the Director or his or her designee and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

Section 4. That the City Auditor is authorized to make annual transfers from each of the TIF Funds to BTI Fund 2229, subject to the authorization of the Director, for the City TIF Administrative Fee, as that term is described in the Amended .40 TIF Agreement and is currently \$5,000 per each outstanding TIF included in the Amended .40 TIF Agreement pursuant to this Ordinance and Ordinance 3221-2018.

Section 5. That appropriations currently authorized in the Preserve TIF Fund, Fund 7438, P438001, are hereby decreased by \$145,670.35 according to the account codes in the attachment to this ordinance in order to free cash for transfer within the TIF Funds per this ordinance and the attachment to this ordinance.

Section 6. That appropriations currently authorized in the Preserve TIF Fund, Fund 7438, P530103, are hereby decreased by \$28,995.72 according to the account codes in the attachment to this ordinance in

order to free cash for transfer within the TIF Funds per this ordinance and the attachment to this ordinance.

Section 7. That appropriations currently authorized in the Dublin-Granville North TIF Fund, Fund 7440, P530103, are hereby decreased by \$130,016.51 according to the account codes in the attachment to this ordinance in order to free cash for transfer within the TIF Funds per this ordinance and the attachment to this ordinance.

Section 8. That appropriations currently authorized in the Northeast Corridor Pay As We Grow Fund, Fund 7772, P530103, are hereby decreased by \$68,302.08 according to the account codes in the attachment to this ordinance.

Section 9. That the City Auditor is authorized to transfer monies between projects within the TIF Funds and the NE PAWG HQ Project Fund per the attachment to this ordinance.

Section 10. That the City Auditor is authorized to transfer monies between projects within the TIF Funds and the NE PAWG HQ Project Fund as cash is received in the TIF Funds and the NE PAWG HQ Project Fund up to a maximum of \$3,529,350, subject to the authorization of the Director.

Section 11. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance and the transactions contemplated by the Amended .40 TIF Agreement and the Amended EDA.

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

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

Legislation Number: 1428-2021

Drafting Date: 6/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project (P530103-100061) in the Far East Planning Area (58).

The Department of Public service is engaged in the Arterial Street Rehabilitation - E. Broad Street Widening project consisting of two phases. The project's two phases will widen East Broad Street from east of I-270 to

Reynoldsburg-New Albany Road. This legislation seeks to authorize expenditures to acquire various property rights for the first phase, which will construct new pavement for the widening and resurfacing of the existing pavement from the I-270 interchange to Outerbelt Street and will also include traffic signal improvements; addition of a shared use path, sidewalk, street lighting, street trees, signal interconnect conduit; and incidental improvements such as drainage, traffic control, sediment and erosion control, water adjustments, and maintenance of traffic.

The cost to acquire the right-of-way needed to complete the first phase of the project is estimated at \$2,200,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

Funding for the amount of \$1,320,000.00 is available in the form of a grant from the Ohio Department of Transportation, which will partially fund right-of-way acquisition from the Federal Transportation Grants Fund, Fund 7765.

Through the Department of Development, Public Service will contribute the local share for right-of-way acquisition, \$880,000.00, from the E. Broad Commercial TIF Capital Fund, Fund 7431. Funds are available in Project P431999-100000 and will need to be transferred to P530103-100061. The funds will also need to be appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To authorize the City Auditor to appropriate \$1,320,000.00 within the Federal Transportation Grants Fund; to transfer cash and appropriate funds within the East Broad Commercial TIF Capital Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$1,320,000.00 from the Federal Transportation Grants Fund and \$880,000.00 from the East Broad Commercial TIF Capital Fund; and to declare an emergency. (\$2,200,000.00)

WHEREAS, the City of Columbus is engaged in the Arterial Street Rehabilitation - E. Broad Street Widening project, which has two phases that will include widening East Broad Street from east of I-270 to Reynoldsburg-New Albany Road; and

WHEREAS, the first phase (P530103-100061) will construct new pavement for the widening and resurfacing of the existing pavement from the I-270 interchange east to Outerbelt Street; and

WHEREAS, successful completion of this project necessitates the City to acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been

estimated to total \$2,200,000.00; and

WHEREAS, Federal Transportation Grant funds will be used to pay for a portion of this project; and

WHEREAS, additional funding for the local share is available within the E. Broad Commercial TIF Capital Fund, Fund 7431, through the Department of Development; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate for the expenditure of \$1,320,000.00 within the Federal Transportation Grants Fund, Fund 7765; and

WHEREAS, it is also necessary to authorize the City Auditor to transfer cash between projects to establish sufficient cash for the project and to appropriate for the expenditure of \$880,000.00 within the E. Broad Commercial TIF Fund, Fund 7431; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$2,200,000.00, or so much thereof as may be necessary, to hire professional services, and to negotiate with property owners to acquire the various property rights necessary to complete the Arterial Street Rehabilitation - E. Broad Street Widening Phase I project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$880,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7431 (E. Broad Commercial TIF Capital Fund), from Dept-Div 4402 (Economic Development), Project P431999-100000 (E. Broad TIF Unallocated), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$1,320,000.00 is appropriated in Fund 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592103 (East Broad Street 105734), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$880,000.00 is appropriated in Fund 7431 (E. Broad Commercial TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Arterial

Street Rehabilitation - E. Broad Street Widening Phase I project in an amount up to \$2,200,000.00.

SECTION 5. That the expenditure of \$1,320,000.00, or so much thereof as may be needed, is hereby authorized in 7765 (Federal Transportation Grants Fund), Dept-Div 5912 (Design and Construction), Grant G592103 (East Broad Street 105734), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$880,000.00, or so much thereof as may be needed, is hereby authorized in Fund Fund 7431 (E. Broad Commercial TIF Capital Fund), Dept-Div 5912 (Division of Design and Construction), Project P530103-100061 (Arterial Street Rehabilitation - E. Broad Street Widening), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1431-2021

Drafting Date: 6/1/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Pavement Protectors dba M & D Blacktop for the Facilities - 1820 East 17th Avenue Parking Lot Sealing project and to provide payment for construction services.

This contract consists of asphalt repairing, sealing, and concrete work in the parking lot and access road located at 1820 East 17th Avenue. This work will include cut out and replacement of asphalt as indicated on the drawings. It also includes the installation of concrete aprons around 6 catch basins as referenced on the drawing. Surface sealing and crack sealing of the parking areas, drive lanes, loading dock, and north side of the building as indicated on the drawings. The property owner will self-perform pavement markings after project is

complete. Also, other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is July 12, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on June 3, 2021, (a majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Pavement Protectors dba M & D Blacktop	\$85,000.00	Grove City, OH	Majority

Award is to be made to Pavement Protectors dba M & D Blacktop as the lowest responsive and responsible and best bidder for their bid of \$85,000.00. There will be no cost for construction administration and inspection services. The total legislated amount is \$85,000.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Pavement Protectors dba M & D Blacktop.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Pavement Protectors dba M & D Blacktop is CC004731 and expires 2/1/2023.

3. PRE-QUALIFICATION STATUS

Pavement Protectors dba M & D Blacktop and all proposed subcontractors have met code requirements pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funding for this project is available in the Street Construction Maintenance and Repair Fund, Fund 2265, in an amount of up to \$85,000.00.

5. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to enter into contract with Pavement Protectors dba M & D Blacktop for the 1820 East 17th Avenue Parking Lot Sealing project; to authorize the expenditure of up to \$85,000.00 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$85,000.000)

WHEREAS, the Department of Public Service is engaged in the Facilities - 1820 East 17th Avenue Parking Lot Sealing project; and

WHEREAS, the work for this project consists of asphalt repairing, sealing, and concrete work in the parking lot and access road located at 1820 East 17th Avenue. This work will include cut out and replacement of asphalt as indicated on the drawings. It also includes the installation of concrete aprons around 6 catch basins as referenced on the drawing. Surface sealing and crack sealing of the parking areas, drive lanes, loading dock, and north side of the building as indicated on the drawings. The property owner will self-perform pavement markings after project is complete. Also, other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Pavement Protectors dba M & D Blacktop will be awarded the contract for the Facilities - 1820 East 17th Avenue Parking Lot Sealing project; and

WHEREAS, the Department of Public Service requires funding to be available for the Facilities - 1820 East 17th Avenue Parking Lot Sealing project for construction expense; 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 enter into contract with Pavement Protectors dba M & D Blacktop to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Pavement Protectors dba M & D Blacktop, 2020 Longwood Avenue, Grove City, OH 43123, for the Facilities - 1820 East 17th Avenue Parking Lot Sealing project in the amount of up to \$85,000.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 2. That the expenditure of \$85,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1451-2021

Drafting Date: 6/2/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio in the amount of up to \$4,500,000.00 for the Roadway - LinkUS - Northwest Corridor Phase 2 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, in partnership with the Central Ohio Transit Agency (COTA), additional resources to advance planning and engineering for a fixed-guideway Bus Rapid Transit (BRT) for the LinkUS Northwest Corridor. This project will build upon and advance the recommendations of the Northwest Corridor Mobility Study (NWCMS). The consulting team will perform services to advance the design of the Locally Preferred Alternative for transit mode and alignment as identified in the NWCMS for submission of the project into Project Development (PD) as defined by the Final

Interim Policy Guidance of the Federal Transit Administration (FTA) Capital Investment Grants Program (CIG), including production of all required elements necessary to request entry into PD as specified by the FTA.

The Department of Public Service, Office of Support Services, issued a Request for Proposals for the Roadway - LinkUS - Northwest Corridor Phase 2 project. The project was formally advertised on the Vendor Services web site and Bonfire from April 9, 2021, to April 29, 2021. The City received five (5) responses. A proposal from Kimley-Horn was deemed non-responsive due to a conflict of interest with one of the sub-consultants. The remaining four (4) responses were evaluated when the Evaluation Committee met on May 4, 2021. Two (2) finalists were asked to prepare a presentation to answer followup questions for the committee. On May 10, 2021, the Evaluation Committee viewed the presentations and completed the evaluation process. The responsive firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
AECOM Technicial Services, Inc.	Columbus, OH	MAJ
HDR Engineering, Inc.	Columbus, OH	MAJ
Transystems Corporation of Ohio	Columbus, OH	MAJ
WSP USA	Columbus, OH	MAJ

TranSystems Corporation of Ohio received the highest score given by the Evaluation Committee and will be awarded the Roadway - LinkUS - Northwest Corridor Phase 2 contract.

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

2. CONTRACT COMPLIANCE

TranSystems Corporation of Ohio's contract compliance number is CC007988 and expires 07/02/2021.

3. FISCAL IMPACT

This project is funded in part by a contribution in the amount of \$3,750,000.000 from COTA, pursuant to the Contribution Agreement executed between the Department of Public Service and COTA. Those funds will need to be appropriated in Fund 7766, the Street and Highway Improvement Fund.

The remaining balance in the amount of \$750,000.00 is available within Fund 7704, the Streets and Highways Bond Fund, for this contract. A transfer of cash and appropriation and an amendment to the 2020 Capital Improvement Budget are required to align budget authority with the proper project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract in a timely manner, to ensure the safety of the traveling public.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to appropriate funds within the Street and Highway Improvement Fund; to authorize the Director of Public Service to enter into a professional services contract with TranSystems Corporation of Ohio for the Roadway - LinkUS - Northwest Corridor Phase 2 project; to authorize the expenditure of up to \$750,000.00 from the Streets and Highways Bond Fund and up to \$3,750,000.00 from the Street and Highway Improvement Fund to pay for this contract; and to declare an emergency. (\$4,500,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for planning and engineering for a fixed-guideway Bus Rapid Transit (BRT) for the LinkUS Northwest Corridor; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited proposals for the Roadway - LinkUS - Northwest Corridor Phase 2 project; and

WHEREAS, TranSystems Corporation of Ohio submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract in the amount of up to \$4,500,000.00 with TranSystems Corporation of Ohio for the provision of professional engineering consulting services described above; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway - LinkUS - Northwest Corridor Phase 2 project for professional services; and

WHEREAS, funding is available for this project in Fund 7704, the Streets and Highways Bond Fund; and

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

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

WHEREAS, funds will need to be appropriated within Fund 776, the Street and Highway Improvement Fund to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to enter into contract with TranSystems Corporation of Ohio in order to provide funding for the Roadway - LinkUS - Northwest Corridor Phase 2 so that planning and engineering for a fixed-guideway Bus Rapid Transit (BRT) for the LinkUS Northwest Corridor may proceed as soon as possible, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

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

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

7704 / P531012-100000 / Roadway Improvements - Medina Ave from Hudson to Briarwood (Voted 2019 SIT Supported) / \$1,000,000.00 / (\$750,000.00) / \$250,000.00

7704 / P531024-100001 / Roadway - LinkUS - Northwest Corridor Phase 2 (Voted 2019 SIT Supported) / \$0.00 / \$750,000.00 / \$750,000.00

7766 / P531024-100001 / Roadway - LinkUS - Northwest Corridor Phase 2 (Street & Highway Imp Carryover) / \$0.00 / \$3,750,000.00 / \$3,750,000.00 (to match cash)

SECTION 2. That the transfer of \$750,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531012-100000 (Roadway Improvements - Medina Ave from Hudson to Briarwood), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531024-100001 (Roadway - LinkUS - Northwest Corridor Phase 2), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$3,750,000.00 is appropriated in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P531024-100001 (Roadway - LinkUS - Northwest Corridor Phase 2), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract project in an amount up to \$4,500,000.00 with TranSystems Corporation of Ohio, located at 400 W. Nationwide Blvd., Suite 225, Columbus, Ohio 43215, for the Roadway - LinkUS - Northwest Corridor Phase 2.

SECTION 5. That the expenditure of \$750,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Project P531024-100001 (Roadway - LinkUS - Northwest Corridor Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$3,750,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7766 (Street and Highway Improvement Fund), Dept-Div 5912 (Design and Construction), Project P531024-100001 (Roadway - LinkUS - Northwest Corridor Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

SECTION 10. The Central Ohio Transit Agency (COTA) is contributing funds to help pay for this project. Any funds contributed by COTA that are not needed to complete the project can be refunded to COTA upon completion of project final accounting or upon certification by the Department of Public Service that the remaining funds are not needed to pay project expenses.

SECTION 11. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1471-2021

Drafting Date: 6/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of the Recreation and Parks Department to enter into contract with ProCon Professional Construction Services, Inc. for the 2021 CDBG Barack Community Center Kitchen Renovation Project. The contract amount is \$167,806.00, with a contingency of \$17,700.00, for a total of \$185,506.00 being authorized for this project by this ordinance. This ordinance will also authorize the appropriation and expenditure of \$32,000.00 for the 2021 CDBG Recreation Center Manager Program. The funding for these items is being provided by the Community Development Block Grant (CDBG) Program and in accordance with the 2021 Amended Annual Action Plan. A total of \$217,506.00 is being authorized by this ordinance.

Barack Community Center was built in 1964 in the South Side Area of Columbus. The center is approximately 26,000 square feet of space, making it one of the largest Community Centers in Columbus. Additionally, the facility was identified as needing significant repairs in the 2014 Master Plan with an overall grade of D in the Facility Assessment that compares it to other existing Community Centers in Columbus. The existing kitchen equipment and finishes are not commercial grade yet there are events hosted at the site that would benefit to having use of commercial grade stove, oven, hood, refrigerator, and sinks. This project includes removing existing cabinetry, counters, storage, and equipment that is in bad condition and near the end of their expected life cycle. The kitchen will be upgraded to commercial grade cabinets, tables, counter tops, ventilation, fire protection, plumbing, and electrical connections.

Vendor Bid/Proposal Submissions (ODI designation status):

Proposals were originally advertised through Vendor Services and Bid Express, in accordance with City Code Section 329, on April 14, 2021 and received by the Recreation and Parks Department on April 27, 2021. The project was rebid through the same process on May 5, 2021 and received on May 12, 2021 due to a technicality with how alternate items were listed in the original advertisement. This project was also picked up by various local and regional plan rooms and distributed to their membership. Bids were received from the following companies:

ProCon Professional Construction Services, Inc. (MAJ): \$167,806.00
Elford, Inc. (MAJ): \$219,092.00

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

Principal Parties:

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

Emergency Justification: Emergency action is requested so that the work can begin immediately and be paid out by November 2021 in order to meet the CDBG funding obligations.

Benefits to the Public: This project provides significant upgrades to existing kitchen finishes and equipment, making the facility safer and more user friendly for everyone using the space.

Community Input/Issues: Needed improvements were identified by both CRPD staff and from community requests. The community has expressed the desire for well-kept facilities and amenities through public workshops, social media, and direct contact with City staff.

Area(s) Affected: South Side (63)

Master Plan Relation: This project supports the department's Master Plan by renovating aging facilities in need of improvements.

Fiscal Impact: \$217,506.00 is budgeted and available from within the CDBG Fund 2248 to meet the financial obligations of this contract and staffing costs.

To authorize the Director of Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the 2021 CDBG Barack Community Center Kitchen Renovation Project; to authorize the appropriation of \$217,506.00 within the CDBG Fund in accordance with the 2021 Amended Annual Action Plan, to authorize the expenditure of \$217,506.00 from the CDBG Fund; and to declare an emergency. (\$217,506.00)

WHEREAS, it is necessary to authorize the Director of the Recreation and Parks to enter into contract with ProCon Professional Construction Services, Inc. for the 2021 CDBG Barack Community Center Kitchen Renovation Project; and

WHEREAS, it is necessary to authorize the appropriation of \$217,506.00 within the CDBG Fund 2248 and in accordance with the 2021 Amended Annual Action Plan; and

WHEREAS, it is necessary to authorize the expenditure of \$217,506.00 from the CDBG Fund 2248; and

WHEREAS, an emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into contract with ProCon Professional Construction Services, Inc. so that the work can begin immediately and be paid out by November 2021 in order to meet the CDBG funding obligations, all for the preservation of the public health, peace, property, safety, and welfare and, **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks be and is hereby authorized to enter into contract with ProCon Professional Construction Services, Inc. for the 2021 CDBG Barack Community Center Kitchen Renovation Project.

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

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

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

SECTION 5. That the appropriation of \$217,506.00 is authorized within the CDBG Fund 2248 per the accounting codes in the attachment to this ordinance and in accordance with the 2021 Amended Annual Action Plan.

SECTION 6. For the purpose stated in Section 1, the expenditure of \$217,506.00 or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the CDBG Fund 2248 in object class 01 Personnel and 06 Capital Outlay per the accounting codes in the attachments to this ordinance.

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

Legislation Number: 1480-2021

Drafting Date: 6/2/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: Columbus Public Health was awarded \$749,197.00 in grant monies (Ordinance 1257-2021, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program). This ordinance is contingent on the passage of Ordinance 1257-2021 and is needed to authorize a contract with Franklin County Public Health for \$166,736.59 for the time period July 1, 2021 through June 30, 2022.

The purpose of the contract is to maintain a Public Health Emergency Preparedness/Emergency Response System in the event of bioterrorism activities in central Ohio. This contract is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal.

The Office of Emergency Preparedness writes and maintains the Columbus Public Health Emergency Response Plan. This Plan contains over 50 planning annexes such as infectious disease response and environmental health hazard response and mitigation plans covering the Columbus and Worthington jurisdictions.

FISCAL IMPACT: The Public Health Emergency Preparedness grant budget provides \$166,736.59 for a contract with Franklin County Public Health. This ordinance is contingent on the passage of Ordinance 1257-2021.

To authorize and direct the Board of Health to enter into contract with Franklin County Public Health for emergency preparedness activities; to authorize the expenditure of \$166,736.59 from the Health Department Grants Fund. (\$166,736.59)

WHEREAS, Franklin County Public Health will maintain a public health emergency preparedness structure; and,

WHEREAS, Columbus Public Health was awarded \$749,197.00 in grant monies, Ordinance 1257-2021, from the Ohio Department of Health, originating from the Centers for Disease Control for the Public Health Emergency Preparedness Program; and

WHEREAS, this ordinance is contingent on the passage of Ordinance 1257-2021; the passage of that ordinance provides funding for this contract which totals \$166,736.59; and

WHEREAS, this contract is with Franklin County Public Health for emergency preparedness activities and is necessary, per the requirements of the Ohio Department of Health, Public Health Emergency Preparedness proposal; 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 enter into contract with Franklin County Public Health for emergency preparedness activities for the period July 1, 2021 through June 30, 2022.

SECTION 2. That to pay the cost of said contract the expenditure of \$166,736.59 is hereby authorized from the Health Department Grants Fund, Fund No. 2251, Department No. 50 per accounting codes attached to this ordinance.

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

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

Legislation Number: 1481-2021

Drafting Date: 6/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services for the City Attorney’s MatrixProsecutor software system. The original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015. The most recent contract was authorized under the authority of Ordinance No. 1677-2020, passed by the Columbus City Council on July 27, 2020, through purchase order PO239762. The coverage term period of this 2021-2022 contract agreement is from October 1, 2021 to September 30, 2022, in the amount of \$61,800.00.

The MatrixProsecutor software system is a web-based, comprehensive prosecutor case management system that the City Attorney's office uses to automate processing and store information related to legal matters assigned to their office. It provides prosecutors with a single solution that meets all case and workflow requirements from case intake through appeal. The system automates the key functions of the prosecutor's office enabling prosecuting attorneys and support staff to be more effective and efficient. MatrixProsecutor provides integration across the entire justice system increasing productivity, decreasing operating costs, and accelerating timely case disposition.

This ordinance is being submitted in accordance with the provisions of sole source procurement of the City of Columbus Code, Chapter 329. Per the vendor's attached sole source letter, Matrix Pointe Software, LLC is the developer and sole provider of Matrix Software and services.

FISCAL IMPACT:

In 2019 and 2020 the Department of Technology legislated \$61,800.00 respectively for the purchase of maintenance and support services associated with the case management system with Matrix Pointe Software, LLC. This ordinance (2021) is for maintenance and support services at a cost of \$61,800.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund budget.

CONTRACT COMPLIANCE:

Vendor Name: Matrix Pointe Software, LLC; CC#: 27-0616884; Expiration Date: 06/30/2022
DAX Vendor Acct. #: 002774

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

WHEREAS, this legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services, in the amount of \$61,800.00 with a coverage term from October 1, 2021 through September 30, 2022; and

WHEREAS, the original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015, for the purchase and implementation of a case management system. The original agreement was for eighteen (18) months through January 20, 2017. Ordinance No. 2927-2016 extended the coverage term of that agreement from January 21, 2017 through October 20, 2017 and also included funding in the amount of \$35,000.00 for professional services hours for follow up training. Ordinance no. 2698-2017 extended the term agreement through October, 2018 changing the annual coverage term period; and

WHEREAS, The most recent contract was authorized under the authority of Ordinance No. 1677-2020, passed by the Columbus City Council on July 27, 2020, through purchase order PO239762; and

WHEREAS, Matrix Pointe Software is a case management system used to automate processing and store information related to legal matters assigned to the Columbus City Attorney's Office; and

WHEREAS, Matrix Pointe Software, LLC is the sole provider for software maintenance and support and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of

Columbus Code, Chapter 329; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Technology, on behalf of the Columbus City Attorney, to authorize the Director of Technology to enter into contract for maintenance and support for the City Attorney’s Matrix Point Software system, for the preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1: That the Director of the Department of Technology, on behalf of the Columbus City Attorney, be and is hereby authorized to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services at a cost of \$61,800.00. The coverage term of this contract will be from October 01, 2021 through September 30, 2022.

SECTION 2: That the expenditure of \$61,800.00 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 1481-2021 EXP):**

Dept.: 47| Div.: 47-01|Obj. Class: 03 |Main Account: 63946| Fund: 5100 |Sub-fund: 510001|Program: CW001|Section 3: 470104| Section 4:IS01|Section 5: IT1204 {City Attorney} |Amount: \$61,800.00|

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

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

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

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

Legislation Number: 1488-2021

Drafting Date: 6/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract agreement with Quality Lines, Inc. for the 2021 Division of Power General Construction Project, CIP No. 670903-100000, in an amount up to \$491,607.50 for the Division of Power.

This project consists of providing the necessary labor and equipment to complete repairs to the electrical system at various locations within the Division of Power service area on an as needed basis, and other such work as may be necessary to complete the contract.

The planning area for this project is “Citywide” (Planning Area 99).

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

This contract will provide much needed assistance to the Division in providing repairs to old and outdated materials and equipment in our system. These repairs will further advance the Division goals of improving our reliability to our customers.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened two (2) bids on April 28, 2021: Quality Lines, Inc. - \$491,607.50; and U.S. Utility Contractor - \$669,275.75.

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.

Quality Lines, Inc.'s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$491,607.50. 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.

FISCAL IMPACT: This legislation authorizes an expenditure of up to \$491,607.50 from the Electricity Bond Fund 6303, a transfer within the Electricity G.O. Bond Fund 6303 of up to \$491,607.50, and an amendment to the 2020 Capital Improvement Budget is necessary.

TIMELINE: It is anticipated that the work will be completed within 6 months from the NTP.

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

To authorize the Director of Public Utilities to enter into a construction contract with Quality Lines, Inc. for the 2021 Division of Power General Construction Project in the amount up to \$491,607.50; to authorize an expenditure of up to \$2,000.00 from the Electricity G.O. (General Obligation) Bonds Fund 6303 for prevailing wage services to the Department of Public Service, to authorize a transfer of up to \$493,607.50 and an expenditure of up to \$493,607.50 from the 2020 Electricity G.O. (General Obligation) Bonds Fund, and to authorize an amendment to the 2020 Capital Improvements Budget. (\$493,607.50)

WHEREAS, two bids (2) for the 2021 Division of Power General Construction Project, were received and publicly opened in the offices of the Director of Public Utilities on April 28, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Quality Lines, Inc. in the amount of \$491,607.50 per the Bid Tabulation and Quality Factor Form processes; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract with Quality Lines, Inc. and to encumber and expend funds to provide for payment of construction inspection and prevailing wage charges for the Division of Power's 2021 Division of Power General Construction Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$491,607.50 from the Electricity G.O.

(General Obligation) Bonds Fund 6303; and

WHEREAS, it is necessary to authorize a transfer within and an expenditure of up to \$491,607.50 from the Electricity G.O. Bond Fund 6303, for the Division of Power; and

WHEREAS, it is necessary to authorize an amendment to the 2020 Capital Improvements Budget for purposes of providing sufficient authority for the aforementioned project expenditures; 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 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 2021 Division of Power General Construction 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 is authorized to execute a contract for the 2021 Division of Power General Construction Project with Quality Lines, Inc., 2440 Bright Road, Findlay, Ohio 45840; in an amount up to \$491,607.50; 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 \$493,607.50, inclusive of \$2,000.00 for prevailing wage services to the Department of Public Service, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Utilities is hereby authorized to transfer within up to \$493,607.50 and expend up to \$493,607.50 from the Electricity G.O. Bond Fund 6303 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the 2020 Capital Improvement Budget is hereby amended, as authorized per the accounting codes in the attachment to this ordinance.

SECTION 5. 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 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 date allowed by law.

Legislation Number: 1491-2021

Drafting Date: 6/3/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Pierce Manufacturing Parts and Services with Atlantic Emergency Solutions, Inc. The Division of Fleet Management is the primary user for Pierce Manufacturing Parts and Services. Pierce Manufacturing Parts and Services are used to repair City commercial fire apparatus. Atlantic Emergency Solutions, Inc. is the sole source for these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer. The term of the proposed option contract would be approximately two (2) years, expiring October 31, 2023, with the option to renew for one (1) additional year. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

Atlantic Emergency Solutions, Inc., CC# 034448 expires 5/28/2023, \$1.00

Total Estimated Annual Expenditure: \$60,000.00, Division of Fleet Management, the primary user

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

FISCAL IMPACT: The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pierce Manufacturing Parts and Services with Atlantic Emergency Solutions, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001670. (\$1.00).

WHEREAS, it is necessary to purchase Pierce Manufacturing parts and services for the maintenance and repair of City fire apparatus; and

WHEREAS, Atlantic Emergency Solutions, Inc. is the sole source provider of these parts and services as they are the only local distributor and authorized service provider for this specific manufacturer; and

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, to authorize the Finance and Management Director to enter into a Universal

Term Contract for the option to purchase Pierce Manufacturing Parts and Services with Atlantic Emergency Solutions, Inc. for the maintenance and repair of City fire apparatus; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract for the option to purchase Pierce Manufacturing Parts and Services for a term of approximately two (2) years, expiring October 31, 2023, with the option to renew for one (1) additional year, as follows:

Atlantic Emergency Solutions, Inc., \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

SECTION 3. That this purchase is in accordance with relevant provisions of the Columbus City Code, "Sole Source Procurement."

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

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

Legislation Number: 1494-2021

Drafting Date: 6/3/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the Public Safety Director to modify the existing contract with U S Corrections LLC, DBA Prisoner Transport Services. This modification seeks to increase additional funds needed for transportation services. This service allows the Division of Police to extradite fugitives back to Columbus that are entered into the LEADS system. This company is the only vendor found to be able to extradite individuals from all over the Country. The Wellness Bureau has looked into additional vendors but have only found vendors who would work regionally, thus requiring several contracts to cover the Country. Therefore, a bid waiver has been requested to deem this service as manifestly impractical to bid.

Contract Compliance - CC035197, and are in the process of renewing.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$35,000.00 from the General Fund for prisoner transport services, to return fugitives to Columbus. The total amount spent on this service in 2020 was \$40,000.00. The total amount spent on this in 2019 was \$35,000.00. And finally, the total amount spent on this system in 2018 was \$25,000.00.

To authorize and direct the Public Safety Director to enter into contract modification with U S Corrections LLC for the transportation of fugitives back to Columbus; to waive competitive bidding requirements of City Code; and to authorize the expenditure of \$35,000.00 from the General Fund. (\$35,000.00)

WHEREAS, the division has a need to extradite fugitives as they often leave the area and are arrested in other parts of the country. They are then held for extradition back to Columbus; and,

WHEREAS, the vendor has been found to have the necessary experience and expertise to provide said service; therefore, it is in the City's best interest to waive the competitive bidding provisions of Chapter 329 of the City Code to enter into this modification; and,

WHEREAS, this ordinance seeks to modify the existing contract and increase the funds for the recovery of fugitives that have been held by other jurisdictions; and,

WHEREAS, funds of \$35,000.00 are available for this contract modification in the 2021 General Fund budget; and,

WHEREAS, it has become necessary in the usual daily operation of the Division of Police, Department of Public Safety, to authorize the Director of Public Safety to enter into contract modification with U S Corrections LLC for the extradition of fugitives, 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 Public Safety Director be and is hereby authorized and directed to enter into a contract modification with U S Corrections LLC for services of extradition of fugitives back to Columbus, Ohio

SECTION 2. That the expenditure of \$35,000.00, 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.

SECTION 3. That this Council finds it is in the City's best interests to waive the competitive bidding provisions of City Code to enter into this contract.

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 account codes as necessary.

SECTION 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 1495-2021

Drafting Date: 6/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of Public Utilities to enter into an agreement with Intelex Technologies, Inc. for the purpose of software support and upgrade services. Intelex is a system used by the Regulatory Compliance Section and Divisions at the Department of Public Utilities to track documents and keep workflow compliant. The Intelex system is a third party, vendor-hosted software and the code cannot be modified by City Staff. Intelex will need to be upgraded in the future and an annual subscription fee will be paid to use the software. In order to keep the technology solution current, the Department of Public Utilities will need to contract with Intelex Technologies, Inc. to transition from the Intelex v5 platform to the v6 platform in Intelex's hosted environment.

Intelex Technologies, Inc. is the recommended vendor for this upgrade. They provide the software and existing software support. They are in the best position to provide the Department of Public Utilities with services for the upgrade project.

This contract is for one (1) year, from the date of execution. This ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of the City Code pertaining to the waiver of competitive bidding.

Supplier: Intelex Technologies, Inc. Vendor# 011016 CC# 98-0605430 expires (pending)

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: \$52,095.00 is budgeted for this purchase.

\$7,611.53 was spent in 2020

\$7,113.58 was spent in 2019

To authorize the Director of Public Utilities to enter into a professional service agreement with Intelex Technologies, Inc. to provide software support services to upgrade the Intelex system; to waive the competitive bidding provisions of City Code; and to authorize the expenditure of \$52,095.00 from the Sanitary Sewer Operating Fund, Water Operating Fund, Power Operating Fund, and Stormwater Operating Fund. (\$52,095.00)

WHEREAS, the Department of Public Utilities has a need for professional services to keep the technology solution current for software and software support and to upgrade platforms in Intelex Technologies, Inc.'s hosted environment; and

WHEREAS, due to extensive record keeping requirements of EMS, Intelex Technologies, Inc. is the recommended provider for this upgrade since they are the current provider of software support and the code cannot be modified by City Staff; and

WHEREAS, services are to be provided over a period of one year from date of execution; and

WHEREAS, Intelex Technologies Inc.'s database record keeping systems are currently being utilized at the Department of Public Utilities for support and maintenance of their EMS program on a subscription basis. In order to keep the technology solution current, Intelex Technologies, Inc. is the recommended vendor for this system upgrade. As such, this ordinance seeks authority to waive the competitive bidding provisions of Columbus City Code section 329; and

WHEREAS, the expenditure of \$52,095.00 or so much thereof as is needed is authorized within the Sewer Operating Fund, Water Operating Fund, Power Operating Fund and Stormwater Operating Fund for this agreement; and

WHEREAS, it has become necessary in the usual daily operation of The Department of Public Utilities to authorize the Director to enter into an agreement for professional services related to software support and upgrade to the Intelix system 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 Department of Public Utilities Director is hereby authorized to establish a contract with Intelix Technologies Inc. for software support and upgrades to the current platform in Intelix Technologies, Inc.'s hosted environment in accordance with the terms and conditions of the agreement on file in the Office of the Director of Public Utilities.

SECTION 2. That the expenditure of \$52,095.00 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 said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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 Council finds it in the City's best interests to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding.

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

Legislation Number: 1500-2021

Drafting Date: 6/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew the professional engineering services agreement with CH2M HILL Engineers for the Laboratory Upgrades Project, Capital Improvements Project No. 690554-100000, Division of Water Contract No. 2135.

The current laboratory spaces at the 910 Water Quality Assurance Lab (WQAL), the Dublin Road Water Plant

(DRWP), and the Parsons Avenue Water Plant (PAWP) are more than 20 years old and are in need of upgrades to meet current laboratory, ergonomic, and architectural guidelines and standards.

The work under the original contract completed the evaluation and preliminary design report for the upgrades to the Water Quality Assurance Lab, Dublin Road Water Plant Lab and Parsons Avenue Water Plant Lab.

The first planned contract renewal provided funding for the detailed design and permitting for construction of the Water Quality Assurance Lab renovations including: new countertops and casework; sinks and fixtures; lighting; and laboratory systems such as fume hoods, refrigeration and DI water systems and design of a Lab Information Management System (LIMS).

This planned contract renewal (number 2) will provide funding for Detailed Design of the Dublin Road Water Plant (DRWP) lab upgrades and Engineering Services During Construction for the Water Quality Assurance Lab (WQAL).

The planning area is “99 - Citywide” since these facilities serve the entire service area.

Amount of additional funds to be expended: \$2,064,500.00

Original Contract Amount:	\$ 668,000.00	(PO078201)
Renewal #1:	\$1,560,000.00	(PO188775)
Renewal #2 (current):	<u>\$2,064,500.00</u>	
		\$4,292,500.00
<u>Renewal #'s 3-5 (future):</u>	<u>\$1,050,000.00</u>	
Total (Orig. + Renewals):	\$5,342,500.00	

Reason other procurement processes are not used:

This work is based on the Preliminary Design Report prepared as the first phase of this project. The scope was divided into a preliminary design phase and a detailed design phase to have better understanding of the design and construction costs upon completion of the preliminary design phase. The Engineering Services During Construction is to perform technical engineering review and support during the construction phase by the consultant that prepared the design. This will supplement the services provided by the Professional Construction Manager for the WQAL project. Bidding out these services would delay the construction phase of the project and increase costs to City.

How cost of renewal was determined:

The Consultant prepared a detailed estimate of cost per task for detailed scope of work, broken down by project task. City Project management staff reviewed and approved these cost summaries.

ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project is necessary to bring the facilities up to current code compliance standards for the Water Quality Assurance Lab, the Dublin Road Water Plant Lab and the Parsons Ave. Water Plant Lab. These facilities are all essential and integral components in the Columbus area water supply and treatment infrastructure. Adequate safe supply of water is essential to economic growth and development. Public informational meetings are not anticipated for this project, all proposed work is within the secure boundaries of the water quality assurance lab or the water treatment facilities.

CONTRACT COMPLIANCE INFO: 32-0100027, expires 10/20/22, MAJ, DAX No. 6247

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against CH2M HILL Engineers.

FUTURE RENEWAL(S): Planned future renewals for this project include:

Renewal #3 Detailed Design for PAWP Lab upgrades

Renewal #4 Engineering Services During Const for DRWP Lab upgrades

Renewal #5 Engineering Services During Const for PAWP Lab upgrades

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

To authorize the Director of Public Utilities to renew the professional engineering services agreement with CH2M HILL Engineers for the Laboratory Upgrades Project; for the Division of Water; to authorize a transfer and expenditure up to \$2,064,500.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$2,064,500.00)

WHEREAS, Contract No. PO078201 was authorized by Ordinance No. 1802-2017, passed July 24, 2017, was executed on August 25, 2017, and approved by the City Attorney on August 29, 2017, for the Laboratory Upgrades Project; and

WHEREAS, Contract Renewal No. 1 to Contract No. PO078201, identified as Contract No. PO188775 was authorized by Ordinance No. 1760-2019, passed July 22, 2019, was executed August 22, 2019, and signed by the City Attorney on August 30, 2019; and

WHEREAS, Contract Renewal #2 (current) is needed for Detailed Design of the Dublin Road Water Plant (DRWP) lab upgrades and Engineering Services During Construction for the Water Quality Assurance Lab (WQAL); and

WHEREAS, future Contract Renewals will be needed to provide engineering services for the Dublin Road Water Plant (DRWP) lab upgrades and the Parsons Avenue Water Plant (PAWP) lab upgrades; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew the professional engineering services agreement with CH2M HILL Engineers for the Laboratory Upgrades Project; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to renew the professional engineering services agreement

with CH2M HILL Engineers, for the Laboratory Upgrades 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 and directed to renew the professional engineering services agreement with CH2M HILL Engineers (FID #32-0100027, Two Easton Oval, Suite 500, Columbus, OH 43219; for the Laboratory Upgrades Project, in an amount up to \$2,064,500.00.

SECTION 2. That this Renewal is in compliance with Chapter 329 of Columbus City Codes. The Department expects future contract renewals to fulfill the needs of the project.

SECTION 3. That the transfer of \$1,440,446.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance. (*There is already \$624,054.00 available in Fund 6006, CIP 690554.)

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

SECTION 5. That an expenditure of \$2,064,500.00 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1512-2021

Drafting Date: 6/3/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The cooperative program of stream investigation and monitoring by the U.S. Geological Survey has been

continued for several years. It provides valuable water resource data to the City at a lower cost than providing such data by other means. The program is sponsored by the Federal Government for forty percent (40%) of the cost for most of these projects.

The agreement will provide stream gauging, reservoir gauging and groundwater monitoring for the Division of Water and the Division of Sewerage and Drainage. The Division of Water and the Division of Sewerage and Drainage solicited a quotation from the U.S. Geological Survey in accordance with Section 329 of Columbus City Code. The period for this agreement is from October 1, 2021 to and including September 30, 2022.

ORGANIZATION: Geological Survey, United States Department of Interior (53-0196958)

FISCAL IMPACT: Funds are budgeted in the 2021 Water Operating Fund, Sanitary Sewer Operating Fund, and Storm Sewer Operating Fund for this purchase which totals \$341,644.00.

The Division of Water and the Division of Sewerage and Drainage have participated in a cooperative agreement with the U.S. Geological Survey in the amount of:

\$341,644.00 (2020-2021)

\$341,644.00 (2019-2020)

\$340,894.00 (2018-2019)

To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers, for the Division of Water and the Division of Sewerage and Drainage; to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$54,175.00 from the Sanitary Sewer Operating Fund and \$61,400.00 from the Storm Sewer Operating Fund. (\$341,644.00)

WHEREAS, it is necessary to continue the cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources including: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Olentangy River near Delaware, Worthington, and OSU; and Alum Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2021 to and including September 30, 2022; and

WHEREAS, this ordinance authorizes the expenditure of \$341,644.00, or so much thereof as may be needed, from the Water Operating Fund (\$226,069.00), Sanitary Sewer Operating Fund (\$54,175.00), and Storm Sewer Operating Fund (\$61,400.00); and

WHEREAS, it is necessary to authorize the Director of Public Utilities to enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for stream investigation and monitoring, stream gauging, reservoir gauging, groundwater monitoring and reports covering the results of said investigations by the Geological Survey 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 enter into a cooperative agreement between the Geological Survey, United States Department of Interior, and the City of Columbus, Department of Public Utilities, for the investigation of water resources including: Scioto River near Prospect and Shadeville; Mill Creek at Bellpoint; Bokes Creek near Warrensburg; Big Walnut Creek at Central College and Sunbury; reservoir elevations at O'Shaughnessy, Griggs, and Hoover Reservoirs; groundwater levels; and hydrologic interaction between the Scioto River and the Columbus wellfield for the Division of Water and the Scioto River near 5th Avenue and Commercial Point; Big Walnut Creek at Rees; Hellbranch Run near Harrisburg; Olentangy River near Delaware, Worthington, and OSU; and Alum Creek near Kilbourne for the Division of Sewerage and Drainage, for the period of October 1, 2021 to and including September 30, 2022.

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 \$341,644.00 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating Fund), Fund 6100 (Sanitary Sewer Operating Fund), and Fund 6200 (Storm Sewer Operating Fund); in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1520-2021

Drafting Date: 6/4/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the New World Dr. Water Line Improvements Project; in an amount up to \$241,766.44; for Division of Water Capital Improvements Project No. 690236-100148, Contract No. 2321.

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 installation of a 12-inch waterline underneath a railroad crossing, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in the Invitation For Bid (IFB).

Planning Area: 64 - Far South.

ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: The goal of this project is to replace a 12-inch water main that broke underneath a railroad crossing. Replacement of this water line will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) has been contacted and informed of this project. Further community outreach may

result through the Neighborhood Liaison Program.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened three (3) bids on May 26, 2021 from: Danbert, Inc., Darby Creek Excavating, and Driven Excavating.

The lowest bid, from Driven Excavating, was deemed Non-Responsive as they were not Prequalified.

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

Danbert's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$241,766.44. Their Contract Compliance Number is 31-1029004 (expires 3/10/22, Majority) and their DAX Vendor Account No. is 4618. 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, Inc.

FISCAL IMPACT: There are sufficient funds and budgetary authority for this project within the Water G.O. Voted Bonds Fund - Fund No. 6006.

To authorize the Director of Public Utilities to enter into a construction contract with Danbert, Inc. for the New World Dr. Water Line Improvements Project; to authorize an expenditure up to \$243,766.44 within the Water General Obligation Voted Bonds Fund; and to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water. (\$243,766.44)

WHEREAS, three (3) bids for the New World Dr. Water Line Improvements Project were received and publicly opened in the offices of the Director of Public Utilities on May 26, 2021; and

WHEREAS, the lowest bid, from Driven Excavating, was deemed Non-Responsive as they were not Prequalified; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Danbert, Inc. in the amount of \$241,766.44; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the New World Dr. Water Line 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 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 New World Dr. Water Line Improvements Project, with Danbert, 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 New World Dr. Water Line Improvements Project with Danbert, Inc. (FID #31-1029004), 8077 Memorial Drive, Plain City, Ohio, 43064; in an amount up to \$241,766.44; 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 expenditure of \$243,766.44, 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 4. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

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

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

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

SECTION 8. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1531-2021

Drafting Date: 6/7/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to extend the Comprehensive Opioid Abuse Site-based Program (COAP) for the period of 10/1/2018 to 9/30/2022. As per Ordinance # 2883-2018, Columbus Public Health was awarded a grant from the U.S. Department of Justice's Office of Justice Programs. The COAP program at Columbus Public Health leads the public safety and public health data integration project and created an interactive opioid data tool for Franklin County, Ohio. Data is used to track impact of Franklin County Opiate Action Plan activities on overdose rates.

The Grant Number of G501914 will remain the same. The grant period was previously 10/1/2018 to 9/30/2021 and has now been extended to 9/30/2022.

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

FISCAL IMPACT: There is no fiscal impact as this is only to extend the award period. The amount of the grant will remain the same.

To authorize and direct the Board of Health to extend the grant agreement term of the Comprehensive Opioid Abuse Site-based Program (COAP) Program for the period of 10/1/2018 to 9/30/2022; and to declare an emergency.

WHEREAS, Ordinance # 2883-2018 accepted and appropriated \$999,146.00 in grant funds made available through the U.S. Department of Justice's Office of Justice Programs for the COAP grant program (G501914) for the period of October 1, 2018 through September 30, 2021; and,

WHEREAS, it is necessary to extend the grant period to September 30, 2022 for the support of the COAP grant program; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to extend the COAP grant program term date, for the immediate preservation of the public health, peace, property, safety and welfare and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is authorized and directed to extend the grant agreement term of the Comprehensive Opioid Abuse Site-based Program (COAP) Program for the period of 10/1/2018 to 9/30/2022.

SECTION 2. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial reports.

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

same.

Legislation Number: 1532-2021

Drafting Date: 6/7/2021

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 Motorola Solutions Inc. for the ongoing maintenance and support of the second phase of an upgrade to the City of Columbus 800MHz Radio System from an analog to a digital system that serves nearly all city departments including Public Safety, Public Utilities, Public Service, Development, and Recreation and Parks. 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. The City first installed the 800 MHz Radio System in April 1992 and upgraded the infrastructure with Federal Grant Funds in 2006. The 2015 upgrade brought the radio system up to the most current industry standard of public safety radio systems and allowed the City of Columbus to retain the level of interoperability communications with its partners who have upgraded to the P-25 Digital System.

Ordinance 1405-2015 authorized the second phase of the City's 800 MHz radio system upgrade to the P-25 digital system. It incorporated the installation of all new infrastructure at the City of Columbus' 800MHz tower sites, connectivity of the tower sites to the State of Ohio's system, and included testing and migration of all agencies to the new infrastructure. Motorola installed all of the new infrastructure at the communications sites and connectivity from the tower sites, and tested and migrated all of the agencies to the new infrastructure.

An initial, multi-year maintenance contract was included with the upgrade and is set to expire this year.

Bid Information: This purchase is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code. The ongoing maintenance and support of the existing system requires proprietary software and infrastructure owned by Motorola Solutions Inc. No other vendor has access to Motorola source code and Motorola has not authorized any dealer or other party to obtain such access.

Contract Compliance: Motorola Solutions Inc. V#007169 36-1115800 expiration 2/11/2022

Emergency Designation: Emergency designation is requested to ensure the continued operation and maintenance of the City's 800 MHz Radio System Infrastructure.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$977,300 with Motorola for maintenance and support of the city's 800 MHz Radio System. The current maintenance agreement was included in a multi-year maintenance contract established with the original upgrade via ordinance 1405-2015. Funding to renew this service was budgeted and is available in Support Services' 2021 general fund appropriation.

To authorize and direct the Director of Public Safety, on behalf of the Division of Support Services, to enter into a contract with Motorola Solutions Inc. for the maintenance and support of the City's 800MHz radio P-25 digital system in accordance with the sole source provisions of the Columbus City Codes; to authorize an expenditure of \$977,300.00 from Public Safety's General Fund budget; and to declare an emergency. (\$977,300.00).

WHEREAS, the 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 Motorola for the ongoing maintenance and support of the City's 800 MHz radio infrastructure; and,

WHEREAS, Motorola is the only known company that can provide the maintenance and support for these systems; and,

WHEREAS, the contract is being entered into under the Sole Source Provision of Chapter 329 of the Columbus City Codes; 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 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 and directed to enter into contract with Motorola Inc. for the ongoing maintenance and support of the City's 800 MHz Radio Infrastructure System, in the amount of \$977,300.00.

SECTION 2. That the expenditure of \$977,300.00, 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 the above contract is hereby made in accordance with the Sole Source procurement provisions of Chapter 329 of the Columbus City Code.

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.

Legislation Number: 1535-2021

Drafting Date: 6/7/2021

Current Status: Passed

This legislation authorizes the Department of Development to enter into a grant agreement with US Together in the amount of \$10,000.00 in support of the Gateways for Growth Project of Central Ohio.

The Gateways for Growth Challenge (G4G) was created in 2016 to provide support to communities that have demonstrated leadership and commitment to developing an inclusive, accessible, and welcoming environment to all residents. Now in its fourth round, New American Economy (NAE) and Welcoming America have awarded 71 communities nationwide with tailored economic research reports on the contributions of immigrants; technical assistance in the development of a multi-sector strategic welcoming plan; and matching grants to bolster this work.

Central Ohio (Columbus) was selected as one of 19 communities in Round IV of the G4G award and is one of only ten to receive technical assistance in developing a strategic Welcoming Plan. This award serves as a testament to the strength of the community and its multi-sector partners' dedication to building a robust plan that will benefit all residents.

The Gateways for Growth Project of Central Ohio will be based on a multi-sector approach of co-creating innovative policies and recommendations through a Targeted Universal approach.

Emergency Designation: Emergency action is requested to ensure that US Together can immediately begin their Gateways for Growth Project for the residents of Central Ohio.

Fiscal Impact: Total appropriation is \$10,000.00 and is available in the Neighborhood Initiative subfund.

To authorize the Department of Development to enter into a grant agreement with US Together in the amount of \$10,000.00 in support of the Gateways for Growth Project of Central Ohio; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$10,000.00)

WHEREAS, The Gateways for Growth Challenge (G4G) was created in 2016 to provide support to communities that have demonstrated leadership and commitment to developing an inclusive, accessible, and welcoming environment to all residents; and,

WHEREAS, Central Ohio (Columbus) was selected as one of 19 communities in Round IV of the G4G award and is one of only ten to receive technical assistance in developing a strategic Welcoming Plan; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize entering into a grant agreement with US Together to allow the continuation of the Gateways for Growth Project for the residents of Central Ohio; **NOW, THEREFORE,**

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

SECTION 1: That the Department of Development is hereby authorized to enter into a grant agreement with US Together in support of the Gateways for Growth Project.

SECTION 2: That the Auditor is hereby authorized and directed to appropriate \$10,000.00 to the Department of Development within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, in Services-03 per the accounting codes in the attachment to this ordinance.

SECTION 3: That the expenditure of \$10,000.00, or so much thereof as may be needed, 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5: That the 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.

Legislation Number: 1544-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this legislation is to authorize the Director of Public Utilities to enter into a planned renewal of the contract with Roberts Service Group, Inc. for Electric Power System Maintenance Services for the various Department of Public Utilities facilities.

The Department of Public Utilities has identified various electric power equipment that requires Electric Power System Maintenance Services for the Division of Sewerage and Drainage, the Division of Power, and the Division of Water. The Department of Public Utilities operates and manages two (2) Wastewater Treatment Plants, a Compost Facility, a Sewer Maintenance Operations Center, sewage and storm water collection systems, three (3) Water Treatment Plants, a water distribution system and various electric substations that service the City of Columbus and its satellite communities. This renewal No. 3 is for services for the Division of Sewerage and Drainage and the Division of Power facilities. Additional Department of Public Utilities facilities may be added in the future. All facilities are located within Franklin and Delaware Counties.

The work to be performed under these specifications will be electric power distribution systems and their components that require studies to be performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 kV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on >15.5 kV to 138 kV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage.

The Department of Public Utilities advertised Request for Proposals for the subject services in the City Bulletin in accordance with the relevant provisions of Chapter 329 of City Code. Two hundred and two (202) vendors were solicited (RFQ10714), and four (4) proposals were received and opened on November 7, 2018. The evaluation and final ranking was based upon the criteria in the Request for Proposal and Roberts Service Group, Inc. was determined to be the most qualified responder to provide services for the Electric Power System Maintenance Services.

The original contract PO153604 was established for a period of one (1) year with three (3) additional one (1) year renewal options on a year to year basis upon mutual agreement, availability of funding and approval by Columbus City Council. This is the third renewal, but the fourth year of this contract. The estimated amount to be spent for this renewal is \$650,000.00 for the Division of Sewerage and Drainage and \$600,000.00 for the Division of Power for a combined total of \$1,250,000.00. Renewal No. 3 will extend the contract to and including January 16, 2023 and provide the additional funding of \$1,250,000.00. All terms and conditions of the original agreement remain in full force and effect. If unforeseen issues or difficulties are encountered that would require additional funding a modification would be required. Additional modifications will be required to add funding for the inclusion of additional facilities within the various divisions of the Department of Public Utilities as needed.

SUPPLIER: Roberts Service Group, Inc. (31-0858835), DAX #004397, Expires 6/19/2022
Roberts Service Group, Inc. holds F1 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. 3 is \$1,250,000.00 (\$650,000.00 for the Division of Sewerage and Drainage and \$600,000.00 for the Division of Power). Total contract amount including this modification is \$4,826,921.00.
2. Reason additional funds were not foreseen: The need for additional funds was known at the time of the initial contract award. This is a planned contract renewal.
3. Reason other procurement processes 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 \$1,250,000.00 is needed for this contract renewal with \$650,000.00 being funded for the Division of Sewerage and Drainage and \$600,000.00 being funded for the Division of Power.

\$512,833.54 was spent in 2020 (for Division of Sewerage & Drainage)
\$311,870.46 was spent in 2019 (for Division of Sewerage & Drainage)

\$731,825.91 was spent in 2020 (for Division of Power)
\$205,613.21 was spent in 2019 (for Division of Power)

EMERGENCY DESIGNATION: Funds were unexpectedly expended due to a switching station failure at Southerly Wastewater Treatment Plant earlier this year. Emergency action is being requested to replenish available funds for this project in case of a future emergency.

To authorize the Director of Public Utilities to renew and increase the Electric Power System Maintenance Services contract with Roberts Service Group, Inc. for the Department of Public Utilities, to authorize the expenditure of \$650,000.00 from the Sewer Operating Sanitary Fund and \$600,000.00 from the Electricity Operating Fund, and to declare an emergency. (\$1,250,000.00)

WHEREAS, the Department of Public Utilities has a contract with Roberts Service Group, Inc. for Electric Power System Maintenance Services for the various divisions of the Department, and

WHEREAS, the Department of Public Utilities wishes to renew, increase and extend PO153604 with Roberts Service Group, Inc. for Electric Power System Maintenance Services for the Division of Sewerage and Drainage and the Division of Power facilities, and

WHEREAS, this contract renewal No. 3 will provide the additional funding necessary for 2021-2022, to continue the Electric Power System Maintenance Services for the various Department of Public Utilities facilities. Electric power distribution systems and their components services include studies to be performed, inspection, testing, maintenance, repair and/or replacement with the majority of the work to be on industrial equipment/systems ranging from 120V to 15.5 KV. There may also be inspection, testing, studies performed, maintenance, repair and/or replacement work on >15.5 kV to 138 kV equipment/systems that will require a Contractor or Subcontractor to have highly specialized experience in the area of high voltage, and

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

WHEREAS, the original contract language allowed for a one (1) year contract with the option to renew the agreement for three (3) additional years based upon mutual agreement, budgeted funds and approval by City Council, and

WHEREAS, renewal No. 3 will extend the contract through and including January 16, 2023, and

WHEREAS, the vendor has agreed to renew, increase and extend PO153604 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

WHEREAS, if unforeseen issues or difficulties are encountered that would require additional funding, another ordinance would be processed for the needed funds, and

WHEREAS, funds were unexpectedly expended due to a switching station failure at Southerly Wastewater Treatment Plant earlier this year, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to replenish available funds for this project in case of a future emergency and, to authorize the Director of Public Utilities to renew, increase and extend the current contract for Electric Power System Maintenance Services with Roberts Service Group, Inc. for the Division of Sewerage and Drainage and the Division of Power; now, therefore

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

SECTION 1. That the Director of Public Utilities be, and is hereby authorized to renew, increase and extend contract No. PO153604 with Roberts Service Group, Inc., 820 North Hague Avenue, Columbus, Ohio 43204 for Electric Power System Maintenance Services for the various facilities within the Department of Public Utilities, in accordance with the terms and conditions as shown in the contract on file in the Office of the Division of Sewerage and Drainage. Total amount of renewal No. 3 is \$1,250,000.00. Total contract amount including this modification is \$4,826,921.00. This renewal will extend the contract through and including January 16, 2023.

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 and Drainage and the Division of Power.

SECTION 3. That this renewal is in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications/renewals.

SECTION 4. That the expenditure of \$650,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewer Operating Sanitary Fund in object class 02 Materials & Supplies in the amount of \$200,000.00, and in object class 03 Services in the amount of \$450,000.00, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$600,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6300 Electricity Operating Fund in object class 02 Materials & Supplies in the amount of \$200,000.00, and in object class 03 Services in the amount of \$400,000.00, per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1551-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction for the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project and to provide payment for construction, construction administration and inspection services.

This contract includes creating a new Short Street alignment from the existing western terminus of Sycamore Street to a point approximately 665' south of Liberty Street, such that it connects the existing Short Street to Sycamore Street on a curved alignment, and reconstruct Short Street from the new alignment to the Liberty Street intersection. Short Street will consist of one through lane in each direction, curb, storm sewer, retaining wall, waterline work, and sidewalk, and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents.

The estimated Notice to Proceed date is August 2, 2021. The project was led by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on June 3, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Complete General Construction	\$1,009,880.29	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$1,045,886.27	Gahanna, OH	Majority
Trucco Construction Co., Inc.	\$1,169,165.80	Delaware, OH	Majority
Shelly & Sands, Inc.	\$1,213,180.65	Columbus, OH	Majority
Danbert, Inc	\$1,275,708.32	Plain City, OH	Majority
Strawser Paving Company	\$1,400,719.93	Columbus, OH	Majority

Award is to be made to Complete General Construction as the lowest responsive and responsible and best bidder for their bid of \$1,009,880.29. The amount of construction administration and inspection services will be \$100,988.03. The total legislated amount is \$1,110,868.32.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction is CC006056 and expires 6/8/2023.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funds in the amount of \$1,110,868.32 are available within the Brewery District I TIF Debt Service Fund, Fund 4409. It is necessary to appropriate and transfer funds from the Brewery District I TIF Debt Service Fund, Fund 4409, to the Brewery District I TIF Capital Fund, Fund 7740, and then to appropriate funds within Fund 7740.

5. EMERGENCY DESIGNATION

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

To authorize the appropriation of funds within the Brewery District I TIF Debt Service Fund; to transfer cash between the Brewery District I TIF Debt Service Fund and the Brewery District I TIF Capital Fund; to authorize the appropriation of funds within the Brewery District I TIF Capital Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction for the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project; to authorize the appropriation and expenditure of up to \$1,110,868.32 from the Brewery District I TIF Capital Fund for the project; and to declare an emergency. (\$1,110,868.32)

WHEREAS, the Department of Public Service is engaged in the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project; and

WHEREAS, the work for this project consists of creating a new Short Street alignment from the existing western terminus of Sycamore Street to a point approximately 665' south of Liberty Street, such that it connects the existing Short Street to Sycamore Street on a curved alignment, and reconstruct Short Street from the new alignment to the Liberty Street intersection; and

WHEREAS, the work for the project will also consist of making Short Street one through lane in each direction, curb, storm sewer, retaining wall, waterline work, and sidewalk; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction will be awarded the contract for the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project for construction expenses along with construction administration and inspection services; and

WHEREAS, cash must be appropriated and transferred from the Brewery District I Debt Service TIF Fund, Fund 4409 to the Brewery District I TIF Capital Fund, Fund 7740 in order to allow the Department of Public Service to administer the financial requirements of this project within Fund 7740; and

WHEREAS, funds must also be appropriated for expenditure within the Brewery District I TIF Capital Fund for this project; and

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

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$1,110,868.32 is appropriated in Fund 4409 (Brewery District I TIF Debt Service Fund), Dept-Div 4402 (Economic Development), in Object Class 10 (Transfer Out) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of cash in the amount of \$1,110,868.32 or so much thereof as may be needed, is hereby authorized from Fund 4409 (Brewery District I TIF Debt Service Fund), Dept-Div 4402 (Economic Development) to Fund 7740 (Brewery District I TIF Capital Fund), Dept-Div 5912 (Design and Construction) per the account codes in the attachment to this ordinance.

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$1,110,868.32 is appropriated in Fund 7740 (Brewery District I TIF Capital Fund), Dept-Div 5912

(Design and Construction), Project P530161-100184 (Roadway Improvements - Short Street - Liberty to Sycamore Street), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction located at 1221 East Fifth Ave., Columbus, OH 43219, for the Roadway Improvements - Short Street - Liberty Street to Sycamore Street project (P530161-100184) in the amount of up to \$1,009,880.29 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved; and to pay for necessary construction administration and inspection costs associated with the project up to a maximum of \$100,988.03.

SECTION 5. That for the purposes stated herein, the expenditure of \$1,110,868.32, or so much thereof as may be needed, is hereby authorized in Fund 7740 (Brewery District I TIF Capital Fund), Dept-Div 5912 (Design and Construction), Project P530161-100184 (Roadway Improvements - Short Street - Liberty to Sycamore Street), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. Funds are hereby deemed appropriated and expenditures and transfers are authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.

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

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

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

Legislation Number: 1554-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Department of Finance and Management requests establishing a Special Revenue Fund entitled “Sustainable Columbus Fund”, which is authorized to accept funds from AEP Energy, Inc. in connection with the Community Choice Aggregation program known as Clean Energy Columbus enacted by the City of Columbus.

The Clean Energy Columbus program allows the City of Columbus to pool together the retail electrical loads of

their residents and small businesses to contract for energy on their behalf. This process, known as Governmental Aggregation or sometimes Community Choice Aggregation, provides an opportunity for residential and small business consumers to participate collectively in the potential benefits of electricity deregulation, which include, but are not limited to, competitive electricity rates, increased consumer choice, an increased demand for renewable energy to help grow the industry, and a 100% renewable energy supply - which means a healthier and more equitable living environment for Columbus residents.

To achieve these benefits, Ordinance 1642-2020 authorized the City of Columbus to perform all necessary actions to effect a Governmental Electricity Aggregation program for the City with opt-out provisions pursuant to Section 4928.20 of the Ohio Revised Code. The City added this program to the ballot on November 3, 2020 and it was approved by the majority of the electors, as required by law.

Pursuant to the authority granted by Ordinance 1642-2020, the City entered into a Governmental Aggregation Master Retail Electric Supply Agreement with AEP Energy, Inc. This Master Supply Agreement provides for the supply of electricity for City of Columbus program participants, both residential and commercial. In addition, this agreement includes in its overall generation supply rate a Community Grant fund rate for all retail electric supply that is consumed and paid for by customers participating in the Community Choice Aggregation program. These funds will be paid to the City on a monthly basis by AEP Energy, Inc.

Proceeds from these receipts shall be used to provide a range of energy management and alternative energy initiatives to benefit the greater Columbus community. Some of these initiatives may include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives.

FISCAL IMPACT: Community Grant proceeds will be deposited into this Special Revenue Fund to be used for clean energy, energy efficiency, and climate-action sustainability initiatives.

To authorize the City Auditor to create a Special Revenue Fund titled Sustainable Columbus Fund for the purpose of depositing proceeds received from AEP Energy, Inc. in connection with the Community Choice Aggregation program; such funds shall be used for the purpose of promoting energy management and alternative energy initiatives; to appropriate an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose; and to authorize the expenditure of said funds received for such purposes.

WHEREAS, the Department of Finance and Management seeks to establish a Special Revenue Fund titled “Sustainable Columbus Fund” which is authorized to accept funds from AEP Energy, Inc. in connection with the Community Choice Aggregation program known as Clean Energy Columbus; and

WHEREAS, the purpose of this Special Revenue Fund is to provide support to a range of clean energy, energy efficiency, and sustainability initiatives to benefit the greater Columbus community. Some of these initiatives may include but are not limited to the following: community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives; and

WHEREAS, these activities will benefit the community by providing resources to enhance knowledge of and access to alternative forms of energy, providing community grants to provide economic assistance for alternative energy adoption, investments in local energy infrastructure, and other programs related to alternative energy and green initiative designed to reduce the community’s carbon emissions; and

WHEREAS, all City procurement procedures will be followed for purchases related to this special purpose fund; and

WHEREAS, it has become necessary in the usual daily operation of the Finance and Management Department to authorize the establishment of a Sustainable Columbus Special Revenue Fund for the purpose of supporting energy management and alternative energy initiatives in the greater Columbus community, 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 a Special Revenue Fund titled “Sustainable Columbus Fund” shall be established, Fund XXXX, for the receipt of proceeds from AEP Energy, Inc. in connection with the Community Choice Aggregation program known as Clean Energy Columbus .

SECTION 2. That this Special Revenue Fund be authorized to accept funds from AEP Energy, Inc. and other public and private sources and that such funds shall be used for the purpose of supporting energy management and alternative energy initiatives in the greater Columbus community.

SECTION 3. Any such future deposits as the City may receive are hereby deemed to be appropriated and the City Auditor is hereby authorized to pay such amounts thereof, in accordance with payments made according to the agreements in place for the Sustainable Columbus Fund.

SECTION 4. That the Director of Finance and Management is hereby authorized to expend funds for activities such as community education and outreach, grants, infrastructure investment, energy efficiency projects, training, workforce development, administrative costs incurred by the City, and other activities related to clean energy, energy efficiency, and sustainability initiatives.

SECTION 5. That all purchases related to this Special Revenue Fund will be made in accordance with all City procurement procedures.

SECTION 6. That the monies in the Special Revenue Fund created in Section 1 of this ordinance shall be deemed appropriated in an amount up to, but not to exceed, the cash in the fund not encumbered for any other purpose, and that no money shall be paid there from except by voucher approved by the City Auditor.

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1566-2021

Drafting Date: 6/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance is a one-year contract with Halcyon Solutions, Inc. for the project completion of what should have been year 5 of 5 initially authorized by ordinance 1426-2017, however due to the COVID 19 pandemic and the death of the owner of Halcyon Solutions, Inc. a change in ownership resulted and the previously utilized State Term Schedule (STS033-534272), expiring 10-28-2020, therefore in order to continue licensing support for Tableau software and desktops, a waiver of the provision of the Columbus City Code in accordance with Section 329.27 is requested. The term period is July 25, 2021 through July 24, 2022, not subject to renewal, cost for the final year is \$136,020.00, available and budgeted in the Department of Technology’s Information Services Operating Budget, and to declare an emergency.

Halcyon is not debarred according to the Federal excluded parties listing or prohibited from being awarded a contract according to the Auditor of State unresolved finding for recovery certified search. Tableau is a data visualization and business intelligence software that provides instantaneous insight by transforming data into visually appealing and interactive visualization. It helps the user see and understand the data quickly and find patterns that otherwise may be very difficult to detect and understand. Tableau connects to almost every database and its resulting visualizations can be easily shared with others both on and off City's web pages. City departments are using this platform for data visualizations and better decision making.

FISCAL IMPACT

Previous ordinances for the above-described purpose have been authorized in 2019 and 2020. In 2019 and 2020, ordinances 1317-2019 and 1247-2020 authorized the third and fourth renewals of that contract to for continued licensing at a cost of \$84,550.00 and \$97,442.16, respectively. This ordinance authorizes the use of a bid waiver for one year, for licensing and authorizes the expenditure of \$136,020.00. These funds are available and budgeted in the Department of Technology's Information Services Operating Budget.

EMERGENCY:

Emergency designation is being requested to expedite authorization in order to initiate services from this supplier and to avoid lapsed services and coverages.

CONTRACT COMPLIANCE NUMBER

Vendor Name: Halcyon Solutions, Inc.

DAX Vendor#: 005122 CC#: 31-1343200, Expiration Date: 02/28/2022

To authorize the Director of the Department of Technology to enter into contract with Halcyon Solutions, Inc. to continue licensing support for Tableau software and desktops; to waive the competitive bidding provisions of City Code; to authorize an expenditure of \$136,020.00 from the Information Services Division, Information Services Operating Fund; and to declare an emergency. (\$136,020.00)

WHEREAS, the Department of Technology is continuing to implement "Tableau," a data visualization and business intelligence software, that provides instantaneous insight by transforming data into appealing and interactive visuals; and

WHEREAS, it is in the City's best interests to waive the competitive bidding provisions/requirements of the Columbus City Code for the services provided by Halcyon Solutions, Inc.; and

WHEREAS, it is necessary to authorize the Department of Technology to enter into a one-year contract with Halcyon; 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 to enter into a one-year contract for a period of one year to continue Tableau, a data visualization and business intelligence software, to avoid an interruption in services, for the preservation of the public health, peace, property and safety and welfare and to declare an emergency;

NOW, THEREFORE:

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

SECTION 1. That the Director of the Department of Technology be and is hereby authorized to enter into contract with Halcyon Solutions, Inc. to renew Tableau software licenses for a period of one year, from July 25, 2021 through July 24, 2022 at a cost of \$136,020.00. This ordinance is a one-year contract not subject to

renewal with Halcyon Solutions, Inc.

SECTION 2. That the expenditure of \$136,020.00, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, Information Services Division, Information Services Operating fund as follows in the attachment to this ordinance. (see **attachment 1566-2021 EXP**)

SECTION 3. That this Council finds it in the City's best interests to waive the relevant provisions of Chapter 329 of the City Code relating to competitive bidding to enter into this contract.

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, and to declare an emergency.

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

Legislation Number: 1572-2021

Drafting Date: 6/9/2021

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 R.W. Setterlin Building Company for the renovation of the Police and Fire Joint Administrative Building at 1185 East Broad Street.

The purpose of the Police and Fire Joint Safety Administrative Building project is to renovate an approximately 13,000 square-foot 2-story facility that will be utilized as office, conference room, and workstation space for both the Police and Fire Divisions. Currently, the Division of Police and the Division of Fire's administrative functions are operated out of a leased facility. By renovating an existing property, the Department of Safety will be able to more efficiently coordinate administrative functions and the City will have added flexibility in terms of workspace configuration and will also be able to lower future operating costs by avoiding the need to budget for lease payments. The scope of work includes but is not limited to, construction of new mechanicals, electrical, and plumbing ("MEP"), revitalization of the façade, hazardous material remediation, interior and site security, as well as modernization of the fire alarm system, technology infrastructure, and elevator system. This project will also include renovation work related to landscaping, roof repair/replacement, perimeter drainage, furniture/fixtures/equipment ("FFE"), and signage.

Formal bids were solicited and the City received three (3) bids (0 FBE, 0 MBE) on May 18, 2021 as follows:

Company	City	FBE/MBE	Amount of Bid
Altman General Contractors	Columbus	EBOCC	Withdrawn
R.W Setterlin Building Company	Columbus	EBOCC	\$6,172,069.00
Elford, Inc.	Columbus	EBOCC	\$6,461,000.00

Altman General Contractors had a low base bid of \$5,781,000.00. Due to errors and omissions on their bid, Altman General Contractors has voluntarily withdrawn their bid from consideration.

The Office of Construction Management recommends the bid be awarded to the lowest, responsive,

responsible, and best bidder, R.W. Setterlin Building Company.

R.W. Setterlin Building Company Contract Compliance No. 31-0836188, expiration date November 3, 2022.

Emergency action is requested in order to complete site work in 2021 prior to winter weather conditions, as well as avoiding potential increases in the cost of construction due to industry trends.

Fiscal Impact: This legislation authorizes an expenditure of \$5,750,000.00 from the Safety Voted Bond Fund and \$422,069.00 from the General Permanent Improvement Fund with R.W. Setterlin Building Company for the renovation of the Police and Fire Joint Administrative Building at 1185 East Broad Street. Funds from the Safety Voted Bond Fund will need to be certified against the SIT and reimbursed with future bond sale proceeds.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with R.W. Setterlin Building Company for the renovation of the Police and Fire Joint Administrative Building at 1185 East Broad Street; to authorize the appropriation of \$5,750,000.00 within the Safety Voted Bond Fund; to authorize the transfer and appropriation of \$422,069.00 within the General Permanent Improvement Fund; to authorize the City Auditor to appropriate and transfer funds from the Special Income Tax Fund to the Safety Voted Bond Fund; to authorize the expenditure of \$5,750,000.00 from the Safety Voted Bond Fund and \$422,069.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$6,172,069.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget; and

WHEREAS, it is necessary to transfer funds between projects within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize the appropriation of \$5,750,000.00 within the Safety Voted Bond Fund and the appropriation of \$422,069.00 within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to appropriate funds within the Special Income Tax Fund; and

WHEREAS, it is necessary to transfer funds from the Special Income Tax Fund to the Safety Voted Bond Fund; and

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

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

WHEREAS, the aggregated principal amount of obligations which the City will issue to finance this project is presently expected not to exceed \$5,750,000; 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 expenditure of \$5,750,000.00 from the Safety Voted Bond Fund and the expenditure of \$422,069.00 from the General Permanent Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter

into a contract for the renovation of Police and Fire Joint Administrative Building at 1185 East Broad Street; and

WHEREAS, the Office of Construction Management solicited formal bids for the renovation of Police and Fire Joint Administrative Building at 1185 East Broad Street and R.W. Setterlin Building Company was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Office of Construction Management, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with R.W. Setterlin Building Company in order to expedite the work during the summer months so that necessary renovations can commence 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 R.W. Setterlin Building Company for renovation of the Police and Fire Joint Administrative Building at 1185 East Broad Street.

SECTION 2. That the 2020 Capital Improvements Budget authorized by Ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7701 / P330068-100000 / Joint Safety Administrative Building (Voted 2019 Debt SIT Supported) / \$0 / \$5,750,000/ \$5,750,000 (Certifying against the SIT)

7748 / P748999-100000 / Unallocated Balance / \$7,400,499/ (\$422,069) / \$6,978,430

7748 / P330068-100000/ Joint Safety Administrative Building / \$0 / \$422,069 / \$422,069

SECTION 3. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$5,750,000 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 4. That the transfer of \$5,750,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4430 (Special Income Tax), Dept-Div 2201 (City Auditor) to Fund 7701 (Public Safety Voted Bond Fund), Dept-Div 4550 (Finance) per the account codes in the attachment to this ordinance.

SECTION 5. That the transfer of \$422,069.00, or so much thereof as may be needed, is hereby authorized within Fund 7748 (General Permanent Improvement Fund) from Dept-Div 4550 (Finance) Project P330068-100000 Joint Safety Administrative Building, Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 6. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$5,750,000 is appropriated in Fund 7701 (Public Safety Voted Bond Fund), Dept-Div 4550 (Finance), Project P330068-100000, Joint Safety Administrative Building, in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 7. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$422,069.00 is appropriated in Fund 7748 (General Permanent Improvement fund), Dept-Div 4550 (Finance), Project P330068-100000, Joint Safety Administrative Building, in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 8. That the expenditure of \$5,750,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7701 (Safety Voted Bond Fund), in Dept-Div 4550, P330068-100000 (Police and Fire Joint Safety Administrative Building), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 9. That the expenditure of \$422,069.00 or so much thereof as may be needed, is hereby authorized in Fund 7748 in Dept-Div 4550, P330068-100000 (Police and Fire Joint Safety Administrative Building), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 10. That upon obtaining other funds for this project for the Department of Finance and Management, the City Auditor is hereby authorized and directed to repay the Special Income Tax Fund the amount transferred under Section 4.

SECTION 11. That the City intends that this ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$5,750,000 (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 12. 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 13. 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 14. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 15. That the 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 16. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1575-2021

Drafting Date: 6/9/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1695 Parsons Ave. (010-039000) to 1699 Parsons LLC, who will construct retail space on the vacant parcel. 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 (1695 Parsons Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code 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 authorize the Director 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 1699 Parsons LLC:

PARCEL NUMBER: 010-039000
ADDRESS: 1695 Parsons Ave., Columbus, Ohio 43207
PRICE: \$35,000 plus a \$195.00 recording fee
USE: New Retail Construction

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 1580-2021

Drafting Date: 6/10/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

The following ordinance authorizes the City Attorney's Office, Real Estate Division to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection-SR 161 at Karl Road PID 110436 project in the Northland Columbus Community Area (35).

The Department of Public service is engaged in the Intersection-SR 161 at Karl Road PID 110436 project. The project will construct a replacement of the existing traffic signal at the intersection of SR161 and Karl Road; reconstruction, widening and resurfacing of the pavement; replacement of the curb; replacement or installation

of new sidewalk; construction of a raised median across the service road; installation of an urban roundabout at the northern terminus of the work; new or modified street lighting; and storm sewer.

The cost to acquire the right-of-way needed to complete the project is estimated at \$210,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

The Department of Public service is currently finalizing construction plans and is prepared to authorize right-of-way acquisition pending passage of this funding legislation.

2. FISCAL IMPACT

This is a reimbursable budgeted amount of \$210,000.00 within the Federal Transportation Grants Fund, Fund 7765, Grant #G592108 (SR161 at Karl 110436). Funds will need to be appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program to ensure the safety of the traveling public.

To authorize the City Auditor to appropriate \$210,000.00 within the Federal Transportation Grants Fund; to authorize the City Attorney's Office, Real Estate Division, to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Intersection-State Route 161 at Karl Road project; to authorize the City Attorney's Office, Real Estate Division, to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$210,000.00 from the Federal Transportation Grants Fund; and to declare an emergency. (\$210,000.00)

WHEREAS, the City of Columbus is engaged in the Intersection-SR 161 at Karl Road PID 110436 project; and

WHEREAS, the project will construct a replacement of the existing traffic signal at the intersection of SR161 and Karl Road; reconstruction, widening and resurfacing of the pavement; replacement of the curb; replacement or installation of new sidewalk; construction of a raised median across the service road; installation of an urban roundabout at the northern terminus of the work; new or modified street lighting; and storm sewer; and

WHEREAS, successful completion of this project necessitates the City acquire fee simple title and lesser interests in and to various properties located along the project corridor as additional rights-of-way; and

WHEREAS, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$210,000.00; and

WHEREAS, Federal Transportation Grant Funds will be used to pay for the right-of-way portion of this project; and

WHEREAS, this ordinance authorizes funding in the amount of \$210,000.00 for that purpose; and

WHEREAS, it is necessary to authorize the City Auditor to appropriate \$210,000.00 within the Federal Transportation Grants Fund; and

WHEREAS, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$210,000.00, or so much thereof as may be necessary, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Intersection-SR 161 at Karl Road PID 110436 project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the City Attorney's Office Real Estate Division to acquire the necessary right-of-way properties for the project to prevent unnecessary delays in the Department of Public Service's Capital Improvement Program, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$210,000.00 is appropriated in Fund 7765 (Federal Transportation Grant Funds), Dept-Div 5912 (Design and Construction), Grant #G592108 (SR161 at Karl 110436), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Intersection-SR 161 at Karl Road PID 110436 project in an amount up to \$210,000.00.

SECTION 3. That the expenditure of \$210,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Federal Transportation Grant Funds) in Dept-Div 5912 (Design and Construction), Grant #G592108 (SR161 at Karl 110436), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

SECTION 7. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

same.

Legislation Number: 1589-2021

Drafting Date: 6/10/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish three (3) Universal Term Contracts (UTC) for the option to purchase Various Mixes of Asphalt Concrete with Decker Construction Co., Shelly Materials Inc., and Hei-Way LLC. The Division of Infrastructure Management is the primary user for Asphalt Concrete mixes. Various mixes of Asphalt Concrete are used to patch and repair streets and alleys throughout the City. The term of the proposed option contracts would be approximately three (3) years expiring 4/30/2024, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on 5/27/2021. In addition, the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of section 329 relating to competitive bidding (Request for Quotation No. RFQ018528). Three (3) bids were received.

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

Decker Construction Co., CC#004549 expires 1/2/2022, Items# 1-10, \$1.00
Shelly Materials Inc., CC#005586 expires 11/4/2021, Items# 1, 2 & 4, \$1.00
Hei-Way LLC, CC#025073 expires 1/6/2022, Items# 7-9, \$1.00

Total Estimated Annual Expenditure: \$600,000.00, Division of Infrastructure Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because it is necessary for an uninterrupted supply of product.

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

FISCAL IMPACT: The expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into three (3) contracts for the option to purchase Various Mixes of Asphalt Concrete with Decker Construction Co., Shelly Materials Inc., and Hei-Way LLC; to authorize the expenditure of \$3.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$3.00).

WHEREAS, the Various forms of Asphalt Concrete UTC will provide for the purchase of mixes of Asphalt Concrete with Decker Construction Co., Shelly Materials Inc., and Hei-Way LLC. Asphalt concrete paving mixes and bituminous cold mixes which are used to repair and patch streets and alleys throughout the City of

Columbus; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on 5/27/2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is necessary to authorize the Finance and Management Director to immediately enter into three (3) Universal Term Contracts for the option to purchase Asphalt Concrete mixes, 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 three (3) contracts for the option to purchase Various types of Asphalt Concrete in accordance with Request for Quotation RFQ018528 for a term of approximately three (3) years, expiring 4/30/2024, with the option to renew for one (1) additional year, as follows:

Decker Construction Co., Items# 1-10, \$1.00
Shelly Materials Inc., Items# 1,2 & 4, \$1.00
Hei-Way LLC, Items# 7-9, \$1.00

SECTION 2. That the expenditure of \$3.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1594-2021

Drafting Date: 6/11/2021

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 North Shore Pump & Equipment Company. North Shore Pump & Equipment Company has been purchased by DXP Enterprises, Inc. This ordinance authorizes the assignment of all past, present and future business done by the City of Columbus from North Shore Pump & Equipment Tax ID # 34-1810554 Company to DXP Enterprises, Inc. Tax ID # 76-0509661.

No additional funds are necessary to modify the option contract(s) as requested. There is no change in the type of products being procured and the original contract was formally bid. The original terms and conditions remain in effect.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency in order to maintain an uninterrupted supply of Peerless Pump Parts & Service.

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

To authorize the Finance and Management Director to modify past, present and future contract(s) and purchase orders from North Shore Pump & Equipment Company to DXP Enterprises, Inc. and to declare an emergency.

WHEREAS, the Finance and Management Department, Purchasing Office has an option contract and open purchase orders for Peerless Pump Parts & Service for use by Department of Public Utilities; and,

WHEREAS, North Shore Pump & Equipment Company has been purchased by DXP Enterprises, Inc. and in addition to notifying the City, DXP Enterprises, Inc. 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 North Shore Pump & Equipment Company in order to maintain an uninterrupted supply of Peerless Pump Parts & 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 Finance and Management Director is hereby authorized to modify all past, present and future contracts and purchase orders pursuant to those contracts to reflect the change from North Shore Pump & Equipment Tax ID # 34-1810554 Company to DXP Enterprises, Inc. Tax ID # 76-0509661.

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

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

Legislation Number: 1603-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Lamps, Bulbs and Lighting Retro-Fit Kits with Consolidated Electrical Distributors, Inc. and WW Grainger. These contracts will provide lamps, bulbs, and lighting retro-fit kits City wide. The contract provides replacement lamps, and bulbs, as well as kits to increase

energy efficiency in facilities. The term of the proposed option contracts would be approximately three (3) years, expiring June 30, 2024 with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 3, 2021. In addition, the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ018681). Four (4) bids were received.

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

Consolidated Electrical Distributors, Inc., CC #010270, expires 05/28/2023, All Items, \$1.00
WW Grainger, CC #007170, expires 03/04/2022, All Items, \$1.00

Total Estimated Annual Expenditure: \$400,000, City wide users.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance to ensure a reliable supply of lamps, bulbs and, lighting retro-fit kits for use throughout all City facilities.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize the Finance and Management Director to enter into contracts for the option to purchase Lamps, Bulbs and Lighting Retro-Fit Kits with Consolidated Electrical Distributors, Inc. and WW Grainger to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001670; and to declare an emergency. (\$2.00).

WHEREAS, the Lamps, Bulbs and Lighting Retro-Fit Kits UTC will provide for the purchase of lamps, bulbs and lighting retro-fit kits used to for the facilities throughout the City of Columbus; and,

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 3, 2021 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus facilities in that it is necessary to authorize the Finance and Management Director to immediately enter into these Universal Term Contracts for the option to purchase lamps, bulbs and lighting retro-fit kits, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase of lamps, bulbs and lighting retro-fit kits in accordance with Request for Quotation RFQ018681 for a term of approximately three (3) years, expiring June 30, 2024, with the option to renew for one (1) additional year, as follows:

Consolidated Electrical Distributors, Inc., All Items, \$1.00
WW Grainger, All Items, \$1.00

SECTION 2. That the expenditure of \$2.00 is hereby authorized from General Budget Reservation BRPO001670 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 1613-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

The purpose of this ordinance is to authorize the Director of Public Utilities to execute renewal No. 1 to an existing agreement with The State of Ohio, Department of Transportation (ODOT) for the purchase of electrical energy to operate highway lighting and signs and for the maintenance of highway lighting. The agreement provides for annual renewals. This renewal will extend the agreement for two additional years and allow for the billing of charges, from July 1, 2021 to and including June 30, 2023.

ODOT owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315. Under the existing agreement, the city supplies, and ODOT purchases, electrical energy to operate certain highway lighting and signs, and the Department of Public Utilities, Division of Power provides routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315. ODOT maintains the lights on Interstate Route 270.

SUPPLIER: State of Ohio, Ohio Department of Transportation - (31-6402047), Vendor #006219.

FISCAL IMPACT: The revenue provided to the Division of Power in accordance with this agreement is approximately \$492,432.60 per year through June 30, 2023.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency measure so that there is no interruption in the maintenance of highway lighting.

To authorize the Director of Public Utilities to execute a renewal to an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights for a period of two (2) years; and to declare an emergency. (\$0.00)

WHEREAS, the State of Ohio, Ohio Department of Transportation (ODOT) owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315; and

WHEREAS, the existing agreement between the City of Columbus, Department of Public Utilities, and the Ohio Department of Transportation for Lighting of Highways authorizes the Department of Public Utilities, Division of Power, to supply electrical energy for certain highway lighting and signs and to provide routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315; and

WHEREAS, the agreement provides for renewals; and

WHEREAS, it is necessary to renew the agreement and extend the contract term for a period of two (2) years with renewal No. 1, to allow for the billing of charges, from July 1, 2021 to and including June 30, 2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director to renew the agreement with the Ohio Department of Transportation so that there is no interruption in the maintenance of highway lighting, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to execute renewal No. 1 to the Agreement between the City of Columbus, Department of Public Utilities, and the Ohio Department of Transportation for Lighting of Highways to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance of highway lights for an additional two year period from July 1, 2021 to and including June 30, 2023 for renewal No. 1.

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.

Legislation Number: 1631-2021

Drafting Date: 6/14/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation authorizes the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into an agreement and establish a purchase order with 3SG Plus LLC for the final phase of development and implementation of a Claims and Document Management and Safety Incident Tracking system. This purchase is being done through the utilization of State of Ohio, State Term Schedule contract STS033, #534577, with an expiration date of 6/30/2023. The total contract agreement amount is \$19,289.12 (which includes \$1,500.00 in contingency funding)

On November 5, 2018, Ordinance 2672-2018 authorized the Director of the Department of Technology, on behalf of the Department of Human Resources (HR), to enter into an agreement and establish purchase orders, via state term schedules, with 3SG Plus LLC, and Hyland OnBase, for which 3SG Plus LLC is a dealer. The purpose of the agreement was to develop and implement a Claims and Document Management and Safety Incident Tracking system. However, after the initial project assessment, HR decided it was in the city's best interest to refocus elements of the project and thus have spent the past several months considering what best suits the department's needs. Due to this redirection, the funds authorized by Ordinance 2672-2018 and established on purchase order PO150758 remain largely unspent. Ordinance 2763-2019 extended the purchase order for a period of one year to continue the existing agreements with 3SG Plus, LLC and Hyland OnBase. The term was for a period of one year, starting on December 18, 2019 and ending on December 17, 2020.

DoT is requesting this authorization on behalf of the Department of Human Resources, Risk Management section, where the claims management system is being developed and implemented. The introduction of the citywide payroll system Dayforce presented an opportunity for an enhanced integration with the claims system further increasing efficiencies and ease of system maintenance.

This ordinance will also authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into agreement with 3SG Plus LLC given the extensive work already performed by 3SG Plus LLC on development of the Claims Management System, it is in the City's best interests to utilize State of Ohio, State Term Contract STS033 #53477 with an expiration date of 6/30/2023.

CONTRACT COMPLIANCE

Vendor Name: 3SG Plus, LLC

FID/CC #: 31-1586115, Expiration Date: 3/22/2023

DAX Vendor #: 011844

EMERGENCY

Emergency action is requested to expedite authorization of this agreement/purchase order modification and extension in order to facilitate and maintain uninterrupted services from the vendor and so that these funds can be made available at the earliest possible date to avoid project delays.

To authorize the Director of the Department of Technology, on behalf of the Department of Human Resources, to enter into a contract and establish a purchase order with 3SG Plus LLC for the final phase of development and implementation of a Claims and Document Management and Safety Incident Tracking system.; to authorize an expenditure of \$19,289.12, which includes \$1,500.00 in contingency funding, from the Information Services Division, Direct Charge Budgeted Fund; and to declare an emergency. (\$19,289.12)

WHEREAS, the Department of Technology, on behalf of the Department of Human Resources, is continuing to implement Claims and Document Management and Safety Incident Tracking system; and

WHEREAS, it is in the City's best interest to utilize the State of Ohio, State Term Schedule contract STS033, # 534577, with 3SG Plus LLC, with an expiration date of 6/30/2023; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology, on behalf of the Department of Human Resources, in that it is immediately necessary to authorize the Director to establish a purchase order and enter into a one-year contract with 3SG Plus LLC for the final phase of the implementation of the Claims and Document Management and Safety Incident Tracking system, for the preservation of the public health, peace, property and safety and welfare and to declare an emergency; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Department of Human Resources, be and is hereby authorized to enter into contract and establish a purchase order with 3SG Plus LLC for the final phase of implementation of the Claims and Document Management and Safety Incident Tracking system at a cost of \$19,289.12, which includes \$1,500.00 in contingency funding, and utilize State of Ohio, State Term Contract STS033 #53477 with an expiration date of 6/30/2023.

SECTION 2. That the expenditure of \$19,289.12, or so much thereof as may be necessary, is hereby authorized to be expended from the Department of Technology, on behalf of the Department of Human Resources, Information Services Division, Direct Charge Budget and as follows in the attachment to this ordinance. (see **attachment 1631-2021 EXP**)

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, and to declare an emergency.

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

Legislation Number: 1633-2021

Drafting Date: 6/15/2021

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 BBCO Design, LLC, for facility condition assessment phase 2 services, capital planning services, and capital planning software. BBCO will process facilities condition assessments, provide facilities condition assessors, implement/train/support an existing capital planning software platform and import data collected into the City's software-Asset Planner. BBCO will assess and analyze the condition of twenty-seven (27) City facilities that will include, but is not limited to the condition of the façade, roof, structure, interior architecture, as well as mechanical, electrical, and plumbing (MEP) components. BBCO will also determine the life cycle and replacement/repair cost for all assessed components. Additionally, BBCO

will work with the City to determine a feasible Capital Plan to properly maintain all facilities.

The Department of Finance and Management, Office of Construction Management, solicited a Request for Proposals for facility condition assessment phase 2 services, capital planning services and capital planning software. This project was formally advertised on the Vendor Services website. On April 4, 2020 the city received three (3) responses (1 WBE, 1 MBE) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

Bidder/Consultant	City	FBE/MBE
BBCO Design, LLC	Columbus	WBE
CTL Engineering, Inc.	Columbus	MBE
Bureau Veritas Technical Assessment, LLC	Columbus	EBOCC

BBCO Design, LLC, received the highest score by the evaluation committee and therefore the Office of Construction Management is recommending that they be awarded the Facility Condition Assessment Phase 2, Capital Planning and Capital Planning Software contract.

BBCO Design, LLC. Contract Compliance No. 27-1134922, expiration date March 31, 2022.

Emergency action is requested so that the building assessments may begin as soon as practical.

Fiscal Impact: This legislation authorizes an appropriation and expenditure of \$451,992.00 from the General Permanent Improvement Fund. It is necessary to transfer \$451,992.00 between projects within the General Permanent Improvement Fund for facility assessment services of 27 city buildings. These funds are budgeted within the General Permanent Improvement Fund for this project.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with BBCO Design, LLC, for facility condition assessment services; to authorize the transfer of \$451,992.00 between projects within the General Permanent Improvement Fund; to authorize the appropriation and expenditure of \$451,992.00 from the General Permanent Improvement Fund; and to declare an emergency. (\$451,992.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and to authorize the transfer between projects within the General Permanent Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management , desires to enter into a contract with BBCO Design, LLC, for facility condition assessment services; and

WHEREAS, it is necessary for the Construction Management Division to contract for facility assessment services for twenty-seven (27) City buildings; and

WHEREAS, three firms submitted bids and BBCO Design, LLC, received the highest score from the evaluation committee; and

WHEREAS, it is necessary to authorize the appropriation of \$451,992.00 within the General Permanent Improvement Fund; and

WHEREAS, it is necessary to authorize the expenditure of up to \$451,992.00 from the General Permanent Improvement 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 to enter into a contract with BBCO Design, LLC for services related to facility assessment so that the building assessments may begin as soon as practical, 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 BBCO Design, LLC, for facility condition assessment services.

SECTION 2. That the 2020 Capital Improvement Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

Project Name/ Project Number /Current Authority /Revised Authority /Difference

Fund 7748

45-01 Unallocated Balance/P748999-100000 / \$6,978,430.00 / \$6,526,438.00/ (\$451,992.00)

Facility Condition Assessment Phase 2 / P570030-100214 / \$0 / \$451,992.00 / \$451,992.00

SECTION 3. That appropriation and transfer of \$451,992.00, or so much thereof as may be needed, is hereby authorized within Fund 7748 (General Permanent Improvement Fund), Dept-Div 4550 (Finance) Project P570030-100214 Facility Condition Assessment Phase 2, Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$451,992.00, or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in Fund 7748 (General Permanent Improvement Fund), in Dept-Div 4550, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its

passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1644-2021

Drafting Date: 6/15/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the assignment of all past, present, and future business done by the City of Columbus with Siemens Mobility, Inc. to Yunex LLC. This change will reflect a company name change for all contracts and purchase orders established with Siemens Mobility, Inc.

2. CONTRACT COMPLIANCE INFORMATION

Siemens Mobility, Inc. has a contract compliance number of CC026824 which expires 1/21/2023.

3. FISCAL IMPACT

There is no expenditure associated with this Ordinance.

5. EMERGENCY DESIGNATION

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

To authorize the Director of the Department of Public Service to modify contracts with Siemens Mobility, Inc. to allow the assignment of all past, present and future contracts from Siemens Mobility, Inc. to Yunex LLC; and to declare an emergency. (\$0.00)

WHEREAS, the Public Service Department has engaged in an ongoing business relationship with Siemens Mobility, Inc.; and

WHEREAS, Siemens Mobility, Inc. has transitioned to operating under the name of Yunex LLC; and

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

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

WHEREAS, to facilitate the Department of Public Service's uninterrupted payments to this vendor, it is necessary to assign all past, present, and future business to their successor firms; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to modify the contract to make these assignments to promote accurate recording of transactions and allow uninterrupted business with these firms, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Public Service is authorized to modify contracts with Siemens Mobility, Inc. to allow the assignment of all past, present and future contracts from Siemens Mobility, Inc. to Yunex LLC, 9225 Bee Cave Road, Building B, Suite 201, Austin, Texas 78733, contract compliance number CCTBD, and is authorized to execute all documents relating thereto.

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

Legislation Number: 1652-2021

Drafting Date: 6/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-004

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-004) by the city of Columbus. The Ohio Revised Code stipulates that to be effective, City acceptance must take place a minimum of 60 days from the receipt by the City Clerk of the approval notice from the county. If City Council does not accept the ordinance within 120 days of its first consideration, the annexation will be considered rejected. This petition was filed with Franklin County on March 17, 2021. City Council approved a service ordinance addressing the site on March 29, 2021. Franklin County approved the annexation on April 20, 2021 and the City Clerk received notice on April 23, 2021.

Emergency action is requested in order to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code without delay.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

To accept the application (AN21-004) of Agoston & Anne Varsanyi et al for the annexation of certain territory containing 4.75± acres in Blendon Township; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Blendon Township was filed on behalf of Agoston & Anne Varsanyi et al on March 17, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on April 20, 2021; and

WHEREAS, on April 23, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; and

WHEREAS, the annexation agreement between Blendon Township and the City of Columbus requires the City to transfer territory annexed from Blendon Township to the city of Columbus and to conform the boundaries of Montgomery Township to make them identical with the corporate limits of the city; and

WHEREAS, emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by Agoston & Anne Varsanyi et al in a petition filed with the Franklin County Board of Commissioners on March 17, 2021 and subsequently approved by the Board on April 20, 2021 is hereby accepted and said territory is hereby annexed to the city of Columbus. Said territory is described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus and being in Quarter Township 4, Township 2, Range 17 in the United States Military District, and being all of Lots 1, 2, 38 and 39 in Block "C" of the Chilcote's Ingleside Addition as recorded in Plat Book 19, Page 28 as conveyed to Floyd G. Blackburn and Jacqueline J. Blakeburn, married, for their joint lives, remainder to the survivor of them in Instrument Number 201305030073674 along with a portion of the north half of vacated Maplewood Drive as vacated by Road Record 26, Page 326 (Resolution No. 1149-96), all of Lots 3 through 17 and Lots 23 through 37 in Block "C" of said Chilcote's Ingleside Addition as conveyed to Jacqueline J. Oder in Official Record 24074, Page BOS along with a portion of the north half of said vacated Maplewood Drive, Lots 18, 19, 21 & 22 in Block "C" of said Chilcote's Ingleside Addition as conveyed to Agoston A. Varsanyi and Anne M. Varsanyi, for their joint lives, remainder to the survivor of them in Official Record 2633, Page 118 along with a portion of the north half of said vacated Maplewood Drive, Beechwood Drive (40' R/W) right of way as dedicated in Plat Book 19, Page 28, all of a 0.643 acre tract as conveyed to Agoston A. Varsanyi and Anne M. Varsanyi in Instrument Number 200802280030467 along with a portion of the north half of said vacated Maplewood Drive, all of a tract as conveyed to Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 along with a portion of the south half of said vacated Maplewood Drive, a portion of Ingleside Drive South (50' R/W) as dedicated in Plat Book 19, Page 28, and a portion of Cherry Bottom Road (RW Varies) as dedicated in Plat Book 19, Page 28 as further described as follows;

Beginning at the southwest corner of a 11.429 acre tract as conveyed to Magnolia Trace LLC in Instrument Number 201911070149048, the intersection of the northerly right of way line of Beechwood Drive and the easterly right of way line of Walnut View Boulevard (50' R/W) as dedicated Plat Book 19, Page 28 and being an angle point in the south line of an existing City of Columbus Corporation Line (Case #20-17, Ord. #0218-2018, I.N. 201804090045777), and also being the TRUE POINT OF BEGINNING for the land herein described as follows;

Thence with the south line of said 11.429 acre tract, the northerly right of way line of Beechwood Drive, the south line of a 0.353 acre tract as conveyed to the City of Columbus, Ohio in Instrument Number 201906140071184 and a south line of said existing City of Columbus Corporation line (Case #20-17, Ord. #0218-2018, I.N.

201804090045777), N 85° 14' 48" E, 775.20± feet to the southeast corner of said 0.353 acre tract and being an angle point in the south line of said existing City of Columbus Corporation Line (Case #20-17, Ord. #0218-2018, I.N. 201804090045777);

Thence across said Beechwood Drive and with the westerly right of way line of Cherry Bottom Road, the east line of said Lot 19 in Block "C" of the Chilcote's Ingleside and the south line of said existing City of Columbus Corporation line (Case #20-17, Ord. #0218-2018, I.N. 201804090045777), S 04° 45' 12" E, 80.00± feet to the southeast corner of said Lot 19, the northeast corner of Lot 20 in said Block "C", an angle point in the south line of said existing City of Columbus Corporation Line (Case #20-17, Ord.

#0218-2018, I.N. 201804090045777) and being in the north line of an existing City of Columbus Corporation Line (Case #15-83, Ord. #1584-84, Official Record 3851, Page H10);

Thence with the south line of said Lot 19, the north line of said Lot 20 and the north line of said existing City of Columbus Corporation Line (Case #15-83, Ord. #1584-84, Official Record 3851, Page H10), S 85° 14' 48" W, 80.00± feet to the southwest corner of said Lot 19, the northwest corner of said Lot 20 and being in the east line of said Lot 18, and also being the northwest corner of said existing City of Columbus Corporation Line (Case #15-83, Ord. #1584-84, Official Record 3851, Page H10);

Thence with the west line of said Lot 20, the east line of said Lot 18 and said Lot 22 in said Block "C" and the west line of said existing City of Columbus Corporation Line (Case #15-83, Ord. #1584-84, Official Record 3851, page H10), S 04° 45' 12" E, 40.00::1:: feet to the southwest corner of said Lot 20 in said Block "C", the northwest corner of said Lot 21 in said Block "C" and the southwest corner of said existing City of Columbus Corporation Line (Case #15-83, Ord. #1584-84, Official Record 3851, Page H10);

Thence with the south line of said Lot 20, the north line of said Lot 21, and across Cherry Bottom Road and also with the south line of said existing City of Columbus Corporation Line (Case #15-83, Ord. #1584-84, Official Record 3851, Page H10), N

85° 14' 48" E, 140.00::1:: feet to the easterly right of way line of Cherry Bottom Road, the west line of a 69.226 acre tract as conveyed to the Board of Park Commissioners of The Columbus and Franklin County Metropolitan Park District in Deed Volume 3333, Page 598, the southeast corner of said existing City of Columbus Corporation Line (Case #15-83, Ord. #1584-84, Official Record 3851, Page H10) and the west line of an existing City of Columbus Corporation Line (Case #19-69, Ord. #1312-69, Misc. Record 149, Page 35)

Thence with the easterly right of way line of Cherry Bottom Road, the west line of said 69.226 acre tract and the west line of said existing City of Columbus Corporation Line (Case #19-69, Ord. #1312-69, Misc. Record 149, Page 35), S 04° 45' 12" E, 250.00::1:: feet to the intersection of the easterly right of line of Cherry Bottom Road and the projection of the southerly right of way line of Ingleside Drive South (50' R/W), and being the northeast corner of an existing City of Columbus Corporation Line (Case #11-98, Ord. #6-99, Instrument Number 199906140150471);

Thence crossing Cherry Bottom Road and with the southerly right of way line of Ingleside Drive South, the north line of a tract (known as Lots 12 thru 33 in Block "A" of said Chilcote's Ingleside Addition) as conveyed to Mark Christopher Mauri in Official Record 34896, Page J16, the north line of said Lots 21, 20, 19 and 18 in Block "A" of said Chilcote's Ingleside Addition, the north line of said existing City of Columbus Corporation Line (Case #11-98, Ord. #6-99, Instrument Number 199906140150471), S 85° 14' 48" W, 260.00::1:: feet to the northwest corner of said Lot 18 in Block "A" of said Chilcote's Ingleside Addition and the northeast corner of said Lot 17 in Block "A", being in the north line of said Mauri property;

Thence leaving the north line of said existing City of Columbus Corporation Line (Case #11-98, Ord. #6-99, Instrument Number 199906140150471) across Ingleside Drive South and with the west line of said 0.643 acre tract along with a portion of the south half of said vacated Maplewood Drive, the east line of said 0.771 acre tract along with a portion of the south half of said vacated Maplewood Drive, the west line of Lots 26 and 18 in

Block "B" in said Chilcote's Ingleside Addition and the east line of Lots 27 and 17 in Block "B" in said Chilcote's Ingleside Addition, N 04° 45' 12" W, 190.00:1:: feet to the northwest corner of said 0.643 acre tract along with a portion of the south half of said vacated Maplewood Drive, the northeast corner of said 0.771 acre tract along with a portion of the south half of said vacated Maplewood Drive, being in the south line of said Oder tract along with a portion of the north half of said vacated Maplewood Drive, and being in the centerline of said vacated Maplewood Drive;

Thence with the north line of said 0.771 acre tract along with a portion of the south half of said vacated Maplewood Drive, the north line of a tract conveyed to Linda Lee Boling and Candace Lou Geshwilm in Instrument Numbers 200901080002394 and 201303210047889 along with a portion of the south half of said vacated Maplewood Drive, the north line of a tract conveyed to Jack E. Wooten in Deed Volume 3407, Page 670, Tract 3 and Tract 4 along with a portion of the south half of said vacated Maplewood Drive, the south line of said Oder property and the south line of a portion of said Blackburn property, S 85° 14' 48" W, 600.00:1:: feet to the northwest corner of said Wooten Property along with a portion of the south half of said vacated Maplewood Drive, the northeast corner of a tract as conveyed to Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 along with a portion of the south half of said vacated Maplewood Drive; Thence with the east line of said Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 along with a portion of the south half of said vacated Maplewood Drive property and the west line of said Wooten property along with a portion of the south half of said vacated Maplewood Drive, the east line of Lots 2 and 42 in Block "B" in said Chilcote's Ingleside Addition and the west line of Lots 3 and 41 in said Block "B" in said Chilcote's Ingleside Addition, S 04° 45' 12" E, 140.00:1:: feet to the southeast corner of said Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 property along with a portion of the south half of said vacated Maplewood Drive, the southwest corner of said Wooten property along with a portion of the south half of said vacated Maplewood Drive, the southeast corner of said Lot 42, the southwest corner of said Lot 41 and being in the northerly right of way line of Ingleside Drive South;

Thence with the south line of said Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 property, the south line of Lots 42, 43 and 44 in Block "B" in said Chilcote's Ingleside Addition and the northerly right of way line of Ingleside Drive South, S 85° 14' 48" W, 131.1:1:: feet to the southwest corner of said Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 property, the southwest corner of said Lot 44 and being the intersection of the northerly right of way line of Ingleside Drive South and the easterly right of way line of Walnut View Boulevard;

Thence with the west line of said Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 along with a portion of the south half of said vacated Maplewood Drive property, the west line of Lots 44 and 1 in Block "B" in said Chilcote's Ingleside Addition, the easterly right of way line of Walnut View Boulevard and along the west line of a portion of said vacated Maplewood Drive, N 28° 08' 48" E, 153.67:1:: feet;

Thence with the easterly right of way of Walnut View Boulevard, the west line of said vacated Maplewood Drive, the west line of said Agoston A. Varsanyi and Anne M. Varsanyi, husband and wife, for their joint lives remainder to the survivor of them in Instrument Number 200806020084227, Tract 1 and Tract 2 along with a portion of the south half of said vacated Maplewood Drive property, the west line of said Blackburn property along with a portion of the north half of said vacated Maplewood Drive, the west line of Lots 39 and 1 in Block

"A" in said Chilcote's Ingleside Addition, N 17° 25' 18" E, 175.49:1:: feet to a projected intersection of the easterly right of way line of Walnut View Boulevard;
Thence with the projected easterly right of way line of Walnut View Boulevard, N 07° 30' 48" E, 29.13:1:: feet to the True Point of Beginning. Containing 4.75:1:: acres, more or less. The above description was written by Advanced Civil Design. A drawing of the above description is attached hereto and made a part thereof.
The total length of the annexation perimeter is about 3,044.6 feet, of which about 1,625.2 feet are contiguous with existing City of Columbus Corporation Lines, being about 50.3% contiguous. This annexation does not create any islands of township property.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

SECTION 3. That pursuant to the provisions of ORC Section 503.07 the Director of Development is hereby authorized and directed on behalf of the city of Columbus to present to the Board of Franklin County Commissioners, a petition requesting such changes to the boundary lines of Montgomery Township so that said township may include that portion of Blendon Township which has, by order of the Board of Franklin County Commissioners, been annexed to the city of Columbus using the Expedited Type Two annexation process, so as to make the boundary lines of Montgomery Township co-extensive with the corporate limits of the said city of Columbus in accordance with the maps attached to said petition.

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

Legislation Number: 1656-2021

Drafting Date: 6/16/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. Background

Maronda Homes, Inc. of Ohio, by Todd Lipschutz, Vice President, owner of the platted land, has submitted the plat titled "The Meadows at Shannon Lakes Section 5 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 ordinance allows the City to accept said plat for property located for a subdivision containing lots numbered 236 to 261, both inclusive, and an area designated as reserve "J" located north of Winchester Pike and west of Brice Road.

2. Fiscal Impact

There is no fiscal impact to the City to accept the plat.

3. Emergency Justification

Emergency action is requested to allow development of this project to proceed as currently scheduled to ensure the safety of the traveling public.

To accept the plat titled "The Meadows at Shannon Lakes Section 5 Part 1" from Maronda Homes, Inc. of Ohio; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled "The Meadows at Shannon Lakes Section 5 Part 1" (hereinafter "plat") has been

submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Maronda Homes, Inc. of Ohio, by Todd Lipschutz, Vice President, owner of the platted land, desires to dedicate to the public use all or such parts of the avenues and easements shown on said plat and not heretofore so dedicated; and

WHEREAS, after examination, it has been found to be in the best interest of the City to accept said plat; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that said plat should be accepted immediately to allow new development in the area of The Meadows at Shannon Lakes Section 5 Part 1 to proceed as quickly as possible, to ensure the safety of the traveling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the plat titled “The Meadows at Shannon Lakes Section 5 Part 1” on file in the office of the City Engineer, Division of Design and Construction, 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.

Legislation Number: 1670-2021

Drafting Date: 6/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Public Service to enter into a grant agreement with Columbus Next Generation Corporation.

Recognizing the increase in violence in Columbus with almost double the amount of homicides this year as the same time last year, it is of paramount importance to create opportunities for at-risk youth.

The focus of Columbus Next Generation Corporation is to help young people see that they have options in life and to expand their horizons. The hope is that by doing so, they will choose life-changing options to avoid choosing violence as a way of life. Columbus Next Generation Corporation includes disadvantaged young people from every side of Columbus. The goal is that by interacting and becoming familiar with individuals from outside of their neighborhood they will establish positive relationships and begin to reduce the violence between neighborhoods.

Fiscal Impact: Funding is available within the Job Growth subfund.

Emergency action is requested in order to avoid any delay in providing the resources necessary to create job opportunities for at-risk youth.

To authorize the Director of the Department of Public Service to enter into a grant agreement with Columbus Next Generation Corporation to provide funding for at-risk youth employment; to authorize an appropriation and expenditure within the Job Growth subfund; and to declare an emergency. (\$60,000.00)

WHEREAS, Violence is increasing in Columbus with almost double the amount of homicides this year as the same time last year; and

WHEREAS, It is of paramount importance to create opportunities for at-risk youth; and

WHEREAS, Columbus Next Generation Corporation's mission is to help young people see that they have options in life and to expand their horizons; and

WHEREAS, The goal is to introduce youth to opportunities and people outside of their neighborhood in hopes of establishing positive relationships and creating opportunities that will help them to make better life choices; and

WHEREAS, an emergency exists in that it is immediately necessary to authorize grant agreements with the selected agencies in order to allow for the immediate deployment of resources to create opportunities for at-risk youth and for neighborhood beautification all which serve for the immediate preservation of the public peace, property, health, or safety; **NOW, THEREFORE**,

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

SECTION 1. That the Director of the Department of Public Service is hereby authorized to enter into a grant agreement with Columbus Next Generation Corporation.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$60,000.00 within the Job Growth subfund, fund 1000,subfund 100015, to the Department of Public Service in 03-Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That per the action authorized in Section 1 of this ordinance, the expenditure of \$60,000.00 within the Job Growth subfund is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1696-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes the Director of the Department of Public Safety to enter into contract with Intrado Life & Safety Solutions Corporation for the purchase and maintenance of 4 additional Viper Workstation Systems for the City's 911 System. The City of Columbus operates a fully redundant, geo-diverse set of Public Safety Answering Point (PSAP) controllers that currently support operations at the Columbus wireless PSAP, the Columbus backup PSAP, and the Worthington non-wireless PSAP. This ordinance is to purchase 4 additional Viper Workstation Systems which will enable the hiring of additional call-takers.

Bid Information: This expansion to the 911 system is being executed in accordance with the sole source provisions of Chapter 329 of the Columbus City Code; Intrado Life & Safety Solutions Corporation is the proprietary software licensing and maintenance contractor for the City's current 911 System.
Contract Compliance: Intrado Life & Safety Solutions Corporation FID#58-2381670, expires October 14, 2022

Emergency Designation: Emergency legislation is necessary to ensure that the 911 system is being efficiently operated and maintained in the shortest possible time in order to ensure the optimum level of this critical service to the citizens of Columbus.

FISCAL IMPACT: This ordinance authorizes the appropriation and expenditure of \$53,001.60 from the Wireless E911 fund for the purchase and maintenance of 4 new Viper Workstation Systems from Intrado Life & Safety Solutions Corp.

To authorize an appropriation of \$53,001.60 within the Wireless E911 Fund; to authorize the Director of Public Safety to enter into contract for the Division of Support Services with Intrado Life & Safety Solutions Corporation for the purchase and maintenance of 4 Viper Workstation systems for the city's current 911 system pursuant to the sole source provisions of the Columbus City Code; to authorize an expenditure of \$53,001.60 from the Wireless E911 Fund; and to declare an emergency. (\$53,001.60)

WHEREAS, it is necessary to purchase and maintain 4 additional Viper Workstation Systems for the city's 911 system to be able to add additional call-takers; and,

WHEREAS, Intrado Life & Safety Solutions Corporation is the current vendor and sole source provider of the City's current 911 Viper system; and,

WHEREAS, Intrado Life & Safety Solutions Corporation is the only vendor who can provide and maintain the products for this system; therefore, this acquisition is being submitted in accordance with the sole source provisions of the Columbus City Code Chapter 329; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety in that it is immediately necessary to authorize the Director to enter into contract with Intrado Life & Safety Solutions Corporation for this purchase to ensure the continuation of the of the City's 911 system, for the immediate preservation of the public peace, health, property, safety, and welfare, **now, therefore:**

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

SECTION 1. That the Director of Public Safety is hereby authorized to enter into contract with Intrado Life & Safety Solutions Corporation for the purchase of 4 additional Viper Workstation Systems for the city's 911 system.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$53,001.60 is appropriated in Fund 2270, Object Class 03 Contractual Services per the account codes in the attachment to this ordinance

SECTION 3. That the expenditure of \$53,001.60, or so much thereof as may be necessary, for the purchase of this equipment be and is hereby authorized from the Wireless E911 Funds, 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 agreement is entered into pursuant to the sole source provisions of Chapter 329 of the Columbus City Code.

SECTION 7. 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.

Legislation Number: A0135-2021

Drafting Date: 6/18/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Hugh Crowell, 86 Torrence Road, Columbus, Ohio 43214 to serve on the Clintonville Area Commission replacing Judy Minister with a new term expiration date of July 1, 2024 (resume attached).

Legislation Number: A0136-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Tonya Wade, 954 East 18th Avenue, Columbus, Ohio 43211 to serve on the South Linden Area Commission replacing Mitchell Ellison with a new term expiration date of December 31, 2021 (resume attached).

Legislation Number: A0137-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Appointment of Leonardo Almeida, 6408 Rossi Drive, Canal Winchester, Ohio 43110 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024 (resume attached).

Legislation Number: A0138-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Appointment of Justin Shaw, 1005 West 5th Avenue, Columbus, Ohio 43212 to serve on the Community Relations Commission with a new term expiration date of January 31, 2023 (resume attached).

Legislation Number: A0139-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Appointment of Alyson Poirier, 1751 Elmore Avenue, Columbus, Ohio 43224 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).

Legislation Number: A0140-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Appointment of Chris Cozad, 2628 North 4th Street, Columbus, Ohio 43201 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).

Legislation Number: A0141-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Appointment of Syd Gross, 293 Forward Pass Road Southwest, Pataskala, Ohio 43062 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024 (resume attached).

Legislation Number: A0143-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Jibril Mohamed, 127 Jessica Way, Columbus, Ohio 43230 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024 (resume attached).

Legislation Number: A0144-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Dr. J.S. Jindal, P.O. Box 14830, Columbus, Ohio 43214 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).

Legislation Number: A0145-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Imran Malik, 4441 Wyandotte Woods Blvd., Dublin, Ohio 43016 to serve on the Community relations Commission with a new term expiration date of January 31, 2024 (resume attached).

Legislation Number: A0146-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Helen Yee, 163 Richards Road, Columbus, Ohio 43214 to serve on the Community Relations Commission with a new term expiration date of January 31, 2023 (resume attached).

Legislation Number: A0147-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Mary Howard, 7531 Ashbrook Road, Canal Winchester, Ohio 43110 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024(resume attached).

Legislation Number: A0148-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Appointment

Type:

Appointment of Elfi DiBella, 55 East State Street, Columbus, Ohio 43215 to serve on the Community Relations Commission with a new term expiration date of January 31, 2022 (resume attached).

City RFPs, RFQs, and Bids

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT :

Each proposal shall contain the full name and address of every person, firm or corporation intrested in the same, and if corporation, the name and address of President or Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance cretification number or a completed application for certification. Compliance with a provision of Article I, Title 39, is the condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the city, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied.

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/2/2021 9:00:00 AM

RFQ019097 - DOT/DESKTOP/SMARTSHEET SUBSCRIPTION

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This formal invitation to bid (ITB) is to provide the City of Columbus, Department of Technology (DoT) with a subscription renewal which includes support and maintenance of its existing Smartsheet subscription licenses, The City is a current Smartsheet customer, our representative is Daniel Lander daniel.lander@smartsheet.com. The City seeks bidders who are authorized Smartsheet partners or distributors only. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Smartsheet subscription renewals, as outlined in this specification. All bidders, upon request and within 24 hours of said request must document their relationship as authorized Smartsheet partners or distributors. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 pm Friday, June 25, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, June 28, 2021, 5:00 PM 1.4 For additional information concerning this bid, including procedures on how to submit a bid, you must go to the City of Columbus Vendor Services website at CITY OF COLUMBUS VENDOR SERVICES (powerappsportals.com) and view this bid number.

BID OPENING DATE - 7/2/2021 1:00:00 PM

RFQ019157 - Folding Tables

BID OPENING DATE - 7/6/2021 9:00:00 AM

RFQ019045 - Pens & Pencils

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/6/2021 1:00:00 PM

RFQ019155 - 5101 Science Tables and Stools

BID OPENING DATE - 7/7/2021 3:00:00 PM

RFQ019041 - CNG System Service, Repair & Maintenance

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with an Indefinite Quantity Agreement Contract for the annual service, repair and maintenance of Compressed Natural Gas (CNG) alarm and detection systems. The proposed contract will be in effect through July 31, 2024. 1.2 Classification: The successful bidder shall be a qualified, skilled and experienced company that will provide repair and maintenance services for Compressed Natural Gas (CNG) alarm and detection systems. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 5:00 pm Monday, June 28, 2021. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, June 30, 2021 at 5:00 pm. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view this bid number.

BID OPENING DATE - 7/8/2021 11:00:00 AM

RFQ019053 - STEAM INJECTOR - FORMAL - COOK

.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 of one (1) 10" 316ss Solaris Hydroheater, Hydro-thermal S110, with 150Lbs flange connections on the steam inlet, product inlet, and product discharge. - Includes steam plug, and diffuser (Assembly includes individual component part numbers 27125, 29457) to be used at the Southerly Wastewater Treatment Plant to heat wastewater sludge precisely and uniformly with no fouling or plugging and reducing energy usage. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Hydro-Thermal S110 Solaris Hydroheater, 150Lbs flange connections on the steam inlet, product inlet, and product discharge. With Diffuser Part# 29457, and Stem Plug Part# 27125, and without actuator, without positioner. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 28, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 1, 2021 at 11:00 am. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/8/2021 1:00:00 PM

RFQ019185 - 2021 CFD TOURNIQUETS COUNCIL

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/9/2021 12:00:00 PM

RFQ019085 - ARP Grant Proposals for Youth Programming 2021

The City of Columbus Recreation and Parks Department (CRPD) is seeking grant proposals from local non-profit, 501(c)3 organizations to provide youth programming that addresses educational disparities and/or promote healthy childhood environments. Through the American Rescue Plan Act passed by Congress on March 11, 2021, the Mayor's office and City Council have approved \$4.2 million to distribute to qualified Columbus area nonprofit agencies. Grants will be awarded in amounts between \$5,000 and \$250,000. To receive updates regarding this RFP and funding if application is accepted, agencies must be registered and up-to-date with their City of Columbus Vendor Services account. Visit the website at <https://www.columbus.gov/Templates/Detail.aspx?id=65756> for registration and compliance instructions. There is a helpful User Guide and instruction videos in the Help Section on the Vendor Services website. Should you need additional help please email the Purchasing Office at vendorservices@columbus.gov or call at (614) 645-8315. If your organization is not currently registered with Vendor Services, you may proceed with submitting an application, but you will need to be registered prior to receiving funding. Questions regarding the RFP should be submitted via email to RecoveryFunding2021@columbus.gov by July 2, 2021 at noon. Grant proposals must be submitted by July 9, 2021 at noon via email to RecoveryFunding2021@columbus.gov. The proposal should be sent as one complete PDF document. Proposals will be reviewed by a 10-person review committee. Each question will be scored. All questions are important, but proposals that meet the criteria below will be scored more favorably.

BID OPENING DATE - 7/9/2021 1:00:00 PM

RFQ018938 - Fleet - Floor Scrubbers

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance to obtain formal bids to establish a contract for the purchase of three (3) Battery Powered Rider Floor Scrubbers. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) Battery Powered Rider Floor Scrubbers. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 21, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, June 24, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019093 - Muni Ct - IT Services

The Court is seeking a full-service IT Service Provider that is responsible managing all technology operations.

BID OPENING DATE - 7/12/2021 12:00:00 PM

RFQ019058 - Housing-Roof Replacement Program

See attached solicitation document.

BID OPENING DATE - 7/12/2021 1:00:00 PM

RFQ019083 - Muni Court - One-time Imaging and Deployment Service

Image and deploy 350-400 new computers using Dell Image Assist

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/14/2021 9:00:00 AM

RFQ019165 - Refuse - 120 in. projection screen

BID OPENING DATE - 7/14/2021 3:00:00 PM

RFQ019137 - SMOC Phase IV Roof Replacement

The City of Columbus is accepting bids for SMOC Phase IV Roof Replacement, 650234-100105, SCP 07FW, the work for which consists of: Remove and dispose of existing roof system and all associated flashings and details. Provide and install a new roofing system complete with insulation, flashings and details as shown in the project documents and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due July 14, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. PRE-BID CONFERENCE The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held via Microsoft Teams on July 1, 2021, at 2:00PM. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Hatch Associates, Inc., ATTN: Matt Kiefer, P.E., via email at matthew.kiefer@hatch.com prior to July 7, 2021, 5:00 pm local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 7/15/2021 11:00:00 AM

RFQ019038 - Fleet - Tire Repair Products UTC

4 1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Tire Repair Products to be used by the Division of Fleet Management to repair City vehicle tires. The proposed contract will be in effect through October 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Tire Repair Products. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, June 28, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 1, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/15/2021 2:00:00 PM

RFQ019147 - Burroughs Park Improvement

The City of Columbus (hereinafter "City") is accepting bids for Burroughs Park Improvements, the work for which consists of Pavement repair, park shelter replacement, play equipment removal and replacement, site furnishings, lighting repairs and landscaping and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Recreation & Parks via Bid Express (www.bidexpress.com). Bids are due July 15, 2021 at 2:00 pm local time. There will be no public bid opening. NOTICE TO PROCEED/CONTRACT COMPLETION The City anticipates issuing a notice to proceed on or about September 2021. All work shall be substantially complete by 160 days after NTP. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Columbus Recreation & Parks, ATTN: Kathy Spatz, via email at kaspatz@columbus.gov prior to Thursday, July 8, 2021 at 2 pm local time.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/16/2021 12:00:00 PM

RFQ019124 - Wolfe Park Bollards

The City of Columbus is accepting Bids for the Wolfe Park Bollards project, the work for which consists of installing approximately 1,765 LF of bollards per plan and specifications 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). WHERE & WHEN TO SUBMIT BID Bids will be received by the City of Columbus, Department of Recreation & Parks until 7/16/2021 at 12:00pm local time. The bid should be emailed to David Stearns at dastearns@columbus.gov. QUESTIONS Questions regarding the IFB should be submitted to Ryan Walters, City of Columbus via email grwalters@columbus.gov prior to 7/9/2021 at 5:00pm local time.

BID OPENING DATE - 7/16/2021 1:00:00 PM

RFQ018791 - DPU/RFP/Work & Asset Management System

The City of Columbus, Department of Public Utilities (DPU) is soliciting proposals from qualified firms to supply, implement and provide software support for a Work and Asset Management System (WAMS). The City of Columbus (CITY) has approximately 316,000 client accounts that serve over 1.1 million people. Utility operations produce annual water revenues of approximately \$184 million, sewer revenues of \$239 million and electric revenues of \$88 million, respectively. DPU operates and maintains approximately 22,500 assets across 3 Water Plants, 2 Wastewater Plants, Booster Stations and Lift Stations, as well as 3,500 miles of water lines, 4,405 miles of sewer lines, 57,000 streetlights, and 2,431 miles of power distribution lines among other assets. The CITY has a number of Departments/Divisions that will be involved in the project including: DPU Division of Water (DOW), DPU Division of Sewerage and Drainage (DOSD), DPU Division of Power (DOP), DPU Fiscal, and the Department of Technology (DOT). The Department of Technology is responsible for centralized IT functions, such as hardware and software support, email, security as well as system integrations citywide. DPU IT support will be responsible for oversight and administration of the new WAM system. The current software utilized by the DPU is Oracle WAM for Asset and Maintenance Management. The goal of DPU is to implement an integrated enterprise asset management system utilizing best practices, automated workflow, project management tools, and other suitable applications to replace and build upon the functionality of the existing, Oracle WAM system. This RFP does not require an Oracle product, for consideration. The CITY will accept Software as a Service (SaaS) solutions, as well as, an "On-Premises" solution. RESPONDENTS to this RFP will demonstrate an understanding of the work to be performed and indicate their approach to performing said work. This document includes required and desired system features and functionality. RESPONDENTS are encouraged to show creativity and ingenuity in how they will approach the project and achieve the functional requirements, specifications, and desired functions described herein. 1.3 Obtain RFP: All RFP documents shall be downloaded from Bonfire after 5 p.m. today at <https://columbus.bonfirehub.com/projects/44931/details>. Hard copies will not be provided.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/22/2021 11:00:00 AM

RFQ019064 - Dental Equipment and Installation

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Real Estate Management, Department of Finance to obtain formal bids to establish a contract for dental chairs and associated items with installation to be used at the dental clinic located at 1180 East Main Street. All bids must include the disposal of furniture, equipment and other debris off site. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of ten (10) dental chairs, ten (10) dental examination light fixtures, ten (10) stools, ten (10) dental chairside units and a dental dry vacuum system. 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 (4) customers that the Offeror supports in a similar scope, complexity, and cost to the specification requirements. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 AM Thursday, July 8, 2021. Responses will be posted on the RFQ on Vendor Services no later than 11:00 AM, Thursday, July 15, 2021. 1.4 Pre-Bid Facility Walk-Through: The Facility walk-through at 1180 East Main Street, Columbus, OH 43205-1902 will be conducted on Thursday July 1, 2021 from 3:00 PM until 4:00 PM. Interested bidders are strongly urged to attend however failure to attend the site visit will not disqualify a bidder. Bidders are advised that this will be the only time bidders may view this site prior to the bid opening. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <https://columbusvendorservices.powerappsportals.com/> and view Case ID RFQ019064.

RFQ019077 - Forestry/Chipper Truck 14 Ft. Dump Body

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Forestry Division/Department of Recreation and Parks to obtain formal bids to establish a contract for the purchase of a Chipper Truck with a 14 Foot Dump Body to be used in Forestry. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of a Chipper Truck with a 14 Foot Dump Body. 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 Thursday, July 1, 2021. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, July 6, 2021 at 4:00 pm. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019082 - DPS - Traffic - (2) Drop Deck Trailers - Fund 2266

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of two (2) Drop Deck Trailers to be used for transport of various types of equipment. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of two (2) Drop Deck Trailers. 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 Tuesday, July 6, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, July 9, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019086 - DPS - Traffic - Skid Sheer Front Loader w/Trailer

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Traffic Management to obtain formal bids to establish a contract for the purchase of one (1) Skid Steer Front Loader with attachments and one (1) tandem axle drop deck trailer for hauling the skid steer. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Skid Steer Front Loader with attachments and one (1) tandem axle drop deck trailer. 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 Tuesday, July 6, 2021. Responses will be posted on the RFQ on Vendor Services no later than Friday, July 9, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019114 - Diesel/Biodiesel Fuel UTC

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase approximately 830,000 gallons annually of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel for delivery at various City locations. The proposed contract will be in effect from October 1, 2021 through September 30, 2023. 1.2 Classification: The successful bidder will provide, deliver and unload bulk quantities of Ultra Low Sulfur Diesel, Biodiesel and Non-Road Diesel Fuel. Delivery locations require the successful bidder to deliver via both Tank wagon and Transport. Bidders are required to show experience in providing this type of product and 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 materials for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 12, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 15, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019130 - Fleet Mobile Column Lifts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Fleet Management Division/Department of Finance to obtain formal bids to establish a contract for the purchase of one (1) set of four (4) Rotary Lift MCH418 mobile column lifts and a service card kit to update the current lift's software. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) set of four (4) Rotary Lift MCH418 mobile column lifts and a service card kit to update currently current lift's software. All Offerors must document the manufacture certified reseller partnership. Bidders are required to show experience in providing this type of equipment and warranty service as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Friday, July 2, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 8, 2021 at 4:00 pm. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ019140 - DPU/DOP - LED'S & RELATED COMPONENTS

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019184 - DPU/DOP -ALUMINUM & FIBERGLASS LIGHT POLES, BASES & BRACKETS

BID OPENING DATE - 7/28/2021 3:00:00 PM

RFQ019080 - JPWWTP COGENERATION FACILITY

The City of Columbus is accepting bids for Jackson Pike Wastewater Treatment Plant Cogeneration Facility, CIP 650250-100007, Contract J224, the work for which consists of constructing or providing the following at the Jackson Pike Wastewater Treatment Plant: Two Jenbacher JMS 420 generators including dual fuel engine gensets, fuel gas blending system, jacket water circulation and heat dissipation equipment, and electrical switchgear; heat recovery and cooling equipment including two heat recovery steam generators, hot water circulation pumps, plate and frame heat exchangers, two exhaust silencers, two CO catalysts, and four radiators; modifications to the existing Scrubber Building 1 including expansion to the basement vault; digester gas cleaning equipment including two hydrogen sulfide removal tanks, three gas compressors, two moisture removal heat exchangers, two moisture removal glycol chillers, two siloxane removal tanks, and one volatile organic compound (VOC) removal tank; modifications to the Digester Control Building 3 including new building entrances, new electrical room and stairwell entrance; rehabilitation of three steam boilers including new condensate return system, new controls, and new tubes; replacement of entire plant digester gas piping system; replacement of waste gas burners; new construction management facilities including new guardhouse and gate, renovations to the existing trailer, paving repairs, and site lighting; miscellaneous site work; all maintenance and operating instructions; training; start-up; testing; commissioning; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due July 28, 2021 at 3:00 P.M. local time. Questions pertaining to the drawings and specifications must be submitted in writing only to Arcadis, ATTN: Rita Jones, via email at rita.jones@arcadis.com prior to 5:00 PM July 21, 2021 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 7/29/2021 11:00:00 AM

RFQ019103 - Fleet - Aftermarket Snow Plow Parts

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division of Fleet Management to obtain formal bids to establish a contract for the purchase of Aftermarket Snow Plow Parts to be used in the maintenance and repair of snow plows used on roadways throughout Columbus, Ohio. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of Aftermarket Snow Plow Parts. All Offerors must document the manufacturer 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, July 12, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 15, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ019122 - Fleet - Aftermarket Refuse Body Parts UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Aftermarket Refuse Body Parts to be used by the Division of Fleet Management to repair City refuse vehicles. The proposed contract will be in effect through August 31, 2023. 1.2 Classification: The successful bidder will provide and deliver Aftermarket Refuse Body Parts. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 12, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 15, 2021 at 11:00 am. 1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/30/2021 1:00:00 PM

RFQ019001 - DPU/Walk In Payment Services

The City of Columbus, through its Department of Public Utilities (DPU) and City Treasurer is soliciting requests for proposals from qualified and experienced vendors to provide Walk in Payment services that will be used by DPU to enhance our customer's ability to make payments at locations in the Columbus, Ohio and surrounding areas. All interested vendors, whether previously contracted or not, are required to submit proposals in accordance with the conditions and date outlined in this Request for Proposal (RFP) at <https://columbus.bonfirehub.com/projectDrafts/45572/details> on June 14, 2021 after 5 p.m. Background: The DPU provides residents in Columbus and its suburban areas with water, sewer, and electric services. The City's service area includes approximately 279,000 water and sewer customers and approximately 15,000 electric customers. DPU currently offers one City of Columbus location where customers can make walk in payments. The office is located at the Michael B. Coleman Government Center at 111 North Front Street. Our residents also have the ability to make credit card payments through DPUs IVR system or they can use our customer portal to make credit card and ACH payments over the internet. In 2020 DPU used Western Union to provide additional locations for the customer to make walk in payments. The volume of walk in payments through the private vendor was approximately 50,000 and over \$4 million dollars. Proposal Due Date No later than 1:00 PM (EST) July 30, 2021 Pre-Bid Conference A pre-bid conference will not be held Questions: All questions should be submitted in writing at the Bonfire portal <https://columbus.bonfirehub.com/projectDrafts/45572/details>. In order to receive consideration, questions must be received no later than 5:00 PM on July 20, 2021. The City will not be bound by oral interpretations which are not reduced in writing and included in the question summary. Answers to the RFP questions will be posted at <https://columbus.bonfirehub.com/projectDrafts/45572/details> no later than 4:00 PM on July 23, 2021. The City will not answer questions to individual proposers.

RFQ019138 - DOW and DOSD Energy Audit Professional Services

The City of Columbus, Divisions of Water and Sewerage & Drainage are soliciting proposals for Energy Audit Professional Services. The selected firm shall provide energy assessment and energy efficiency measure ("EEM") professional services for two (2) City of Columbus plants: Hap Cremean Water Treatment and Jackson Pike Wastewater Treatment. The Phase 1 scope of the work shall include energy analysis, energy engineering, and energy consulting services. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/47335/details>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/47335/details>. Proposals will be received by the City until 1:00PM Local Time on Friday, July 30, 2021. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/47335/details>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is Friday, July 16, 2021. Answers to questions received will be posted on the City's Vendor Services web site via addendum by Friday, July 23, 2021.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/6/2021 11:00:00 AM

RFQ019158 - Body Worn Cameras BVP

The City of Columbus, Department of Finance and Management, Purchasing Office, on behalf of the Department of Public Safety and Department of Technology, is seeking proposals pursuant to Columbus City Codes, from experienced professional firms, (hereafter Offerors) to design, purchase, configure, install, and test a body-worn, in-car video systems, and interview room recording technologies, including cameras, video management software, storage of public safety videos, and the professional services to migrate or integrate the City's existing public safety video technologies, and to design, configure, test, install, and achieve satisfactory operational production of a turnkey public safety video system, i.e., "the public safety video system." Visit <https://columbus.bonfirehub.com/projects/47462/details> for specifications and to submit a proposal.

BID OPENING DATE - 8/6/2021 1:00:00 PM

RFQ018958 - DPU/Water Treatment Residuals Turnkey Dewatering Services

This RFP involves residuals from the Hap Cremean Water Plant (HCWP), the Dublin Road Water Plant (DRWP), and residuals previously disposed in the McKinley Avenue Quarry (MAQ). The City has historically transferred water treatment residuals from HCWP and DRWP to MAQ for disposal. At MAQ, solid particles in the liquid slurry residuals streams settle to the quarry bottom while clarified supernatant overflows into the Scioto River under the City's NPDES discharge permit. Based on studies performed by the City and its consultants, under current loading from HCWP and DRWP residuals, MAQ has limited remaining service life. Based on this capacity limitation, the City is seeking to provide both a short-term loading reduction to MAQ and to develop long-term beneficial use markets/outlets for HCWP and DRWP residuals to reduce the long-term reliance on MAQ. The City is seeking proposals to provide Residuals Management Turnkey Services (hereafter referred to as Turnkey Services) that will include handling, dewatering, transportation, beneficial use, and in very limited cases, disposal of WTR from HCWP and DRWP. The selected Offeror will be responsible for designing, furnishing, installing, and operating all facilities, equipment, material, consumables, and labor required to provide the requested services. There are several residuals streams generated from HCWP and DRWP that may be handled by the selected Offeror and several potential handling locations. These are described in Appendix F and shown in Appendix G. RFP Pre-Proposal Meeting: Pre-Proposal Site visits will be limited to the following dates and times at the HCWP and MAQ facilities. Contractors will be limited to three people per team. There will be no additional opportunities to visit the site. Wednesday, June 23 from 8:30-10:00am at HCWP and Thursday, June 24 from 8:30-10:00am at MAQ. Obtain RFP: All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/46272/details> after 5 pm today. Hard copies will not be provided. Secure information can be obtained at the Division of Water, Water Supply Group-Technical Support Section, 910 Dublin Road, 2nd Floor. Offerors must complete and submit the Document Control Agreement contained in Appendix K the RFP in order to receive the secure information. To request this information, contact Stacia Eckenwiler at skeckenwiler@columbus.gov. The completed Document Control Agreement can be submitted at the time of obtaining the secure information or it can be sent in advance via email upon request.

BID OPENING DATE - 8/6/2021 5:00:00 PM

RFQ019153 - Vision Services PPO Third Party Administrator

<https://columbus.bonfirehub.com/projects/46747/details>

BID OPENING DATE - 8/12/2021 11:00:00 AM

RFQ019118 - Parking Meter Payment System

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/19/2021 1:00:00 PM

RFQ019177 - FMD-HELIPORT DOOR REPLACEMENT

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Division/Department of Facilities to obtain formal bids to establish a contract for the replacement of one (1) City of Columbus heliport garage door, operator and all hardware. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery and replacement of one (1) City of Columbus Heliport Garage Door. 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, August 02, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, August 05, 2021 at 11:00 am. 1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at 2130 W. Broad St. Columbus, OH 43223 is scheduled for 1:30 – 2:30 PM, Tuesday, July 13, 2021. Interested bidders are strongly encouraged to attend. Bidders are advised that this will be the only time bidders may view this site prior to the bid opening. Failure to attend the Pre-Bid Walk-through will not disqualify a bidder; however, bidders shall comply and be responsible for the bid specifications and information discussed at the Pre-Bid Walk-through. See Section 3.2.5 for further information. 1.5 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

**City of Columbus
City Bulletin Report**

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

Legislation Number: PN0011-2021

Drafting Date: 1/6/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice Title: Board of Industrial Relations

Contact name: William Gaines

Contact phone: 614-645-5436

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in hearing room #134, 77 N. Front Street, Columbus, Ohio 43215. Due to observed holidays, the January meeting will be held on January 25, 2021 at 1:30pm. The February meeting will be held February 22, 2021 at 1:30pm.

Legislation Number: PN0018-2021

Drafting Date: 1/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Commission 2021 Meeting Schedule

Contact Name: Pedro Mejia, Community Relations Coordinator

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

2021 Community Relations Commission Meeting Schedule

Thursday, January 28, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, March 25, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, May 27, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, July 22, 2021 9:00 a.m. - 10:00 a.m.

Thursday, September 23, 2021, 9:00 a.m. - 10:00 a.m.

Thursday, November 18, 2021 9:00 a.m. - 10:00 a.m.*

*Full meeting followed by retreat.

All meetings will be tentatively held via WebEx Web Conferencing. Please email or call Pedro Mejia for log in information. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0034-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far Westside Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0035-2021

Drafting Date: 2/3/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Meeting Schedule

Contact Name: Rebecca Deeds
Contact Telephone Number: 614-288-7844
Contact Email Address: redeeds@columbus.gov

Please see attachment.

Legislation Number: PN0045-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Clintonville Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0046-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: 5th by Northwest Area Commission Meeting Schedule

Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0047-2021

Drafting Date: 2/10/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Area Commission 2021 Meeting Schedule
Contact Name: Katherine Cull
Contact Telephone Number: 614-724-1900
Contact Email Address: khcull@columbus.gov

Please see attachment.

Legislation Number: PN0050-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission Election Has Been Cancelled
Contact Name: Tiffany White
Contact Telephone Number: 614-570-5369
Contact Email Address: twhite9.tw@gmail.com

Please see attachment.

Legislation Number: PN0052-2021

Drafting Date: 2/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Amended By-Laws
Contact Name: DeLena Scales
Contact Telephone Number: 614-645-0699
Contact Email Address: dpscales@columbus.gov

Please see attachment.

Legislation Number: PN0054-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Mideast Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

Please see attachment.

Legislation Number: PN0055-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission 2021 Meeting Schedule
Contact Name: Lynne LaCour
Contact Telephone Number: 614-724-0100
Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	the third Tuesday of the month	
	6:30pm	
		January 19, 2021
		February 16, 2021
		March 16, 2021
	April 20, 2021	
	May 18, 2021	
	June 15, 2021	
		July 20, 2021
		August (no mtg.)
		September 21, 2021
		October 19, 2021
		November 16, 2021
	December (no mtg.)	

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings

Commission Meetings

to be determined

the third Tuesday of the month

6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

to be determined	Zoning & Variance Meetings	Commission Meetings
	6:30pm	the third Tuesday of the month

January 19, 2021
February 16, 2021
March 16, 2021

April 20, 2021
May 18, 2021
June 15, 2021

July 20, 2021
August (no mtg.)
September 21, 2021
October 19, 2021
November 16, 2021

December (no mtg.)
January 18, 2022

2021 MEETING SCHEDULES

The **Mideast** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit **cbusareacommissions.org** for current login information.

Zoning & Variance Meetings
to be determined

Commission Meetings
the third Tuesday of the month
6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022

Please see attachment.

Legislation Number: PN0056-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Greater South East Area Commission 2021 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Please see attached.

Legislation Number: PN0057-2021

Drafting Date: 2/12/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Livingston Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0058-2021

Drafting Date: 2/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Near East Area Commission 2021 Meeting Schedule

Contact Name: Jesus Ovalle

Contact Telephone Number: 614-645-7131

Contact Email Address: jdovalle@columbus.gov

LIVINGSTON AVENUE AREA COMMISSION (LAVA-C)

2021 MEETING SCHEDULES

The Livingston Avenue Area Commission normally meets at St. Johns' Learning Center, 640 S. Ohio Avenue. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Commission Meetings

The third Tuesday of the month

6:30 PM

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

NO AUGUST MEETING

September 21, 2021

October 19, 2021

November 16, 2021

December 21, 2021

January 8, 2022 *NOTE: Annual meeting, second Saturday in January

Legislation Number: PN0059-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0061-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Milo Grogan Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah
Contact Telephone Number: 614-645-7964
Contact Email Address: aaakainyah@columbus.gov

**Milo Grogan Area Commission
 2021 MEETING SCHEDULES**

The “Milo Grogan” Area Commission normally meets at “862 E 2nd Ave Columbus Ohio 43201”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The Second Tuesday of the month
January	January 12, 2021
February	February 9, 2021
March	March 9, 2021
April	April 13, 2021
May	May 11, 2021
June	June 8, 2021
July	July 13, 2021
August	August 10, 2021
September	September 14, 2021
October	October 12, 2021
November	November 9, 2021
December	December 14, 2021
January	January 11, 2022

Legislation Number: PN0062-2021

Drafting Date: 2/17/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Central Area Commission 2021 Meeting Schedules

Contact Name: Alfred Akainyah

Contact Telephone Number: 614-645-7964

Contact Email Address: aaakainyah@columbus.gov

**North Central Area Commission
2021 MEETING SCHEDULES**

The “North Central” Area Commission normally meets at “Ohio Dominican University 1216 Sunbury Road Columbus Ohio 43219-Student Center”. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings	Commission Meetings
Scheduled by Zoning Chair prior to AC Meeting	The first Thursday of the month

January	January 7, 2021
February	February 4, 2021
March	March 4, 2021
April	April 1, 2021
May	May 6, 2021
June	June 3, 2021
July	July 1, 2021
August	August -No Meeting
September	September 2, 2021
October	October 7, 2021
November	November 4, 2021
December	December 2, 2021
January	January 6, 2022

Legislation Number: PN0097-2021

Drafting Date: 3/19/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: PN0107-2021

Drafting Date: 3/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission: Christopher Columbus Statue Committee Meetings

Contact Name: Lori Baudro

Contact Telephone Number: 614-483-3511 (c) 614.645.6986 (o)

Contact Email Address: lsbaudro@columbus.gov

Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the meetings will be held from 9:00 to 10:30AM. Visit www.columbus.gov/planning <<http://www.columbus.gov/planning>> for more information on virtual meetings

Committee Meeting Dates**

April 8, 2021

May 13, 2021

June 10, 2021

July 8, 2021

August 12, 2021

How to View a Meeting*: Meetings will be streamed on YouTube: www.youtube.com/cityofcolumbus <<http://www.youtube.com/cityofcolumbus>>

Streaming will begin shortly before the meeting is convened. Comments received via YouTube will *not* be part of the official public record for the meeting.

How to Participate: Written comments must be submitted by 4:00 PM the day prior to a scheduled meeting. Speaker slips must be submitted 2 hours prior to a scheduled meeting (24 hours preferred). Important: To learn more about how to submit comments, submit a speaker slip or join the WebEx meeting, visit www.columbus.gov/planning/hpdra

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.

**Meetings subject to cancellation. Please contact staff to confirm.

Legislation Number: PN0139-2021

Drafting Date: 5/11/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Franklinton Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

FRANKLINTON AREA COMMISSION
2021 MEETING SCHEDULES

The Franklinton Area Commission normally meets at THE MOUNT CARMEL COMMUNITY HEALTHY RESOURCE CENTER, Medical Office Building 2, at 777 West State Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the first Tuesday of each month @ 6pm

Commission Meetings
The second Tuesday of each month @ 6pm

January 5, 2021	January 12, 2021
February 2, 2021	February 9, 2021
March 2, 2021	March 9, 2021
April 6, 2021	April 13, 2021
May 4, 2021	May 11, 2021
June 1, 2021	June 8, 2021
July 8, 2021	July 13, 2021
August 3, 2021	August 10, 2021
September 7, 2021	September 14, 2021
October 5, 2021	October 12, 2021
November 2, 2021	November 9, 2021
December 7, 2021	December 14, 2021
January 4, 2022	January 11, 2022

Legislation Number: PN0140-2021

Drafting Date: 5/11/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Greater Hilltop Area Commission 2021 Meeting Schedules

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbus.gov

Greater Hilltop Area Commission
2021 Meeting Schedules

The Greater Hilltop Area Commission normally meets at Hilltop YMCA, 2879 Valleyview Drive. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the third Tuesday of each month @ 7pm

Commission Meetings
The first Tuesday of each month @ 7pm

January 19, 2021	January 5, 2021
February 16, 2021	February 2, 2021
March 16, 2021	March 2, 2021
April 20, 2021	April 6, 2021
May 18, 2021	May 4, 2021
June 15, 2021	June 1, 2021
July 20, 2021	July 8, 2021
August 17, 2021	August 3, 2021
September 21, 2021	September 7, 2021
October 19, 2021	October 5, 2021
November 16, 2021	November 2, 2021
December 21, 2021	December 7, 2021
January 18, 2022	January 4, 2022

Legislation Number: PN0141-2021

Drafting Date: 5/11/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Westland Area Commission 2021 Meeting Schedule

Contact Name: Melissa Green

Contact Telephone Number: 614-724-2033

Contact Email Address: megreen@columbs.gov

WESTLAND AREA COMMISSION
2021 MEETING SCHEDULES

The Westland Area Commission normally meets at Doctor's Hospital West, Osteopathic Heritage Center, 5100 West Broad Street. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings
the second Tuesday of each month @ 6pm
**Except as stated below

Commission Meetings
The third Wednesday of each month @ 7pm

January 12, 2021

January 5, 2021

February 9, 2021

February 2, 2021

March 9, 2021

March 2, 2021

April 13, 2021

April 6, 2021

May 11, 2021

May 4, 2021

June 8, 2021

June 1, 2021

July 13, 2021

July 8, 2021

August 10, 2021

August 3, 2021

**September 15, 2021

September 7, 2021

October 12, 2021

October 5, 2021

November 9, 2021

November 2, 2021

**December 15, 2021

December 7, 2021

January 11, 2022

January 4, 2022

Legislation Number: PN0160-2021

Drafting Date: 6/4/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter: Public Notice

Type:

Notice/Advertisement Title: Rules of the Community Relations Commission, Effective June 24, 2021

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

Rules of the Community Relations Commission Effective June 24, 2021

To become America's opportunity city, Columbus must be just and inclusive for all residents. The Department of Neighborhoods, through the Community Relations Commission (CRC), plays an important role in the promotion of mutual understanding and respect of different communities in Columbus. This work helps to eliminate the effects of current and past discrimination.

Section 1 - Practice and Procedure

a) Scope of Rules

These rules outline how the work of the Community Relations Commission as defined in Chapter 139 and 2331 of the Columbus City Code will be implemented.

b) Amendments

A majority vote by the members of the Commission can be used to amend the rules. Ten business days prior to a vote on a proposed rule change occurring, all CRC members must receive the proposed amendment(s). The amendment shall be distributed to all members in the same manner used for regular meeting materials.

c) Attendance

Commissioners shall notify the Chair of the Commission and the Director of the Department of Neighborhoods when they are unable to attend a Commission meeting. Commission members shall be allowed to miss two regularly scheduled meetings of the full Commission per year. Any Commissioner absent for three regularly scheduled meetings in one year shall be considered to have provided their notice of intent to resign from the Commission. Prior to action being taken to remove a CRC member, any extenuating circumstances shall be considered by the Chair and Director.

d) Regular and Special Meetings

An annual schedule for Commission and Executive Committee meetings shall be established by the Executive Committee each November and posted to the City Bulletin and Department of Neighborhoods website. Full Commission meetings shall be held six (6) times annually, and Executive Committee meetings shall be held up to twelve (12) times annually. Special meetings may be called by the Chair, or at the request of any five members of the Commission. Notice of a special meeting shall be given to each member at least seventy-two (72) hours before the time of the meeting. The manner of delivery shall be the same used to distribute regular meeting materials.

e) Quorum and Voting

Quorum shall be reached when fifty (50) percent plus one (1) Commission members or Executive Committee

members who have been confirmed by City Council at the time of a

meeting are present. A majority vote of the members present at any such meeting in which a quorum exists shall be required to pass any motion. Members must be present at the meeting to vote. Voting by proxy or by electronic means is prohibited.

f) Conflict of Interest

In the case when a member of the Community Relations Commission has a conflict of interest, they are expected to disclose the conflict to the Commission Chair and/or Director of the Department of Neighborhoods and exclude themselves from any further engagement on the matter.

g) Commission Minutes and Records

Records of the Community Relations Commission shall be maintained in accordance with the Department of Neighborhoods' approved records retention schedule. The Director of the Department of Neighborhoods, or her/his designee, shall prepare minutes of all meetings and shall provide a copy to all members of the Commission.

Section 2 - Organization

a) Membership of the Commission

The Commission shall comprise of fifteen (15) members appointed by the Mayor and approved by City Council. In addition, there shall be five (5) non-voting advisors to the Commission who represent City elected officials and Department Directors as outlined in Chapter 139 of the Columbus City Codes. The Commission shall strive to be representative of the diverse communities found in Columbus.

b) Expectations of Membership

The Commission shall establish by majority vote expectations for all members regarding meeting attendance and participation in Commission activities. All members are expected to acknowledge and adhere to the policy that is established.

c) Commission Officers and Executive Committee

The Commission, at its regular meeting in November of every other year, shall elect a Chair, Vice Chair, and three (3) additional members to serve on the Executive Committee to begin on January 1 of the following year. Executive Committee members are to serve a term of two (2) years. The Chair shall preside over all meetings of the Commission and Executive Committee and shall decide all points of procedure pursuant to Roberts' Rules of Order. In the absence of the Chair, the Vice Chair shall preside over Commission and Executive Committee meetings.

d) Executive Committee

The Executive Committee shall conduct Commission business between regular meetings. All actions of the Executive Committee shall be subject to review by the Commission.

e) Committees of the Commission

In addition to the Executive Committee, the Commission may establish, by a vote of a majority of the Commission, official committees for the purpose of aiding in the discharge of its duties. The activities of all committees shall be subject to the direction and control of the Commission. The chair of every Committee shall be appointed by the Chair of the Commission and subject to the approval of the Commission for a term of one (1) year. Membership of a Committee shall be coordinated and maintained by the Chair of the Committee.

Section 3 - Complaints of Discrimination

a) Definitions

Definitions of all terms included in investigatory procedures shall be found in section 2331.01 of the Columbus City Code.

b) Processing Complaints of Discrimination

A complaint of discrimination that is submitted to the CRC may be accepted if it meets the following requirements:

- Occurred within the geographical limits of the City of Columbus
- Occurred within the past six months
- Occurred on the basis of a protected class and within the area(s) of employment, public accommodation, or housing
- For allegations related to employment, the employer must have at least four or more employees

Complaints will be referred to other governmental agencies in instances where another agency has the primary jurisdiction for a matter. Referrals may also be made if the type of relief sought by a complainant is only possible through another governmental agency. A record of all complaints received will be maintained by the Community Relations Commission.

Complaints may be filed electronically through the Department of Neighborhoods' website, or by paper. The intake form will be made available for download online or may be picked up at the Department of Neighborhoods' administrative office. Completed paper forms can be mailed in or dropped off at the Department of Neighborhoods' administrative office.

Forms will be made available in English, Somali, and Spanish, and may be made available in other languages upon request.

When a complaint is submitted, a staff person who is assigned to accept complaints will perform an initial inspection to confirm that all requirements to accept a complaint have been fulfilled.

If more information is required to determine if a complaint can be accepted, a staff person will immediately contact the complainant for more information.

If a complaint does not meet the requirements a staff person will contact the complainant to inform the complainant that the complaint cannot be accepted. When possible, a staff person will also offer to identify a referral to another agency.

It is the responsibility of the complainant to notify and update the CRC on any changes to information on the complaint form. This includes phone number, address, email, and any other details that emerge regarding the complaint.

If the CRC has attempted to contact the complainant, and the CRC has not received a response for a period of sixty (60) days, the CRC may dismiss the complaint.

The Commission shall strive to resolve, dismiss, or refer for prosecution complaints within six (6) months of receipt of the complaint. If at six (6) months after the date of receipt a complaint is not resolved, dismissed, or referred for prosecution, or no fine is issued, the CRC shall notify the complainant of the current status of their complaint and when possible, provide information on other organizations that may accept the complaint.

The Commission will maintain records of all complaints filed in accordance with the Department of Neighborhoods' records retention schedule.

c) Investigatory Procedure

(A) Whenever it is alleged in a complaint,—in writing, by a person or aggrieved organization, hereinafter referenced to as "complainant," that any person, employer, employment agency, ~~and~~—or labor organization, hereinafter referred to as the "respondent," has engaged in or is engaging in any unlawful discriminatory practices as defined in Title 23, Chapter 2331 of the Columbus City Codes, or upon its own initiative, in matters relating to such discriminatory practices, the community relations commission staff may initiate a preliminary investigation. Such complaint shall be filed with the community relations commission within six (6) months after the alleged unlawful discriminatory practices are committed.

(1) If the community relations commission staff determines after such investigation, that there is no reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, staff may recommend to the community relations commission that the complaint be dismissed. If the commission approves, staff shall notify the complainant that it has so determined, and the complaint will be dismissed.

(2) If the community relations commission staff determines, after such investigation, that there is a reasonable basis to believe that unlawful discriminatory practices have been or are being engaged in, they shall endeavor to eliminate such practices by informal methods of conference, conciliation, and persuasion.

(a) If after such investigation and conference the community relations commission staff is satisfied that any unlawful discriminatory practice of the respondent will be eliminated, staff may recommend to the community relations commission that it treat the complaint as conciliated. If the commission agrees, staff shall notify the complainant that the complaint will be dismissed.

(b) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter, or, if the circumstances warrant, in advance of or during any such preliminary investigation or endeavors to conciliate the matter, the community relations commission may refer the complaint to the City Prosecutor to evaluate for criminal prosecution.

(c) If the community relations commission staff fails to effect the elimination of such unlawful discriminatory practices or to obtain conciliation of the matter and no referral to the City Prosecutor to evaluate for criminal prosecution is then pending, the community relations commission may direct staff to issue and cause to be served upon the respondent a notice of finding of an administrative violation and imposition of civil penalty. The notice shall notify the respondent of the right to request an administrative hearing before a hearing officer appointed by the community relations commission to contest the finding of administrative violation. Failure to request an administrative hearing within fifteen (15) days of receipt of the notice of violation shall constitute a waiver of the right to a hearing.

(B) If a hearing officer is appointed, the hearing officer shall have the authority to:

(1) Conduct an administrative hearing;

(2) Provide to all the parties, witnesses, and the Community Relations Commission timely notice of the hearing date, time, and location;

(3) Direct the exchange of discovery;

(4) Set, change as necessary, and timely communicate to the parties such reasonable procedural rules as the hearing officer shall deem appropriate including:

(a) A member of the Community Relations Commission staff shall have the burden of going forward with the presentation of evidence. All parties shall have the right to appear and be heard in person, or by legal counsel, to present their case.

(b) All parties shall have the right to: offer and examine witnesses and present evidence in support of their case; cross examine adverse witnesses; and proffer evidence into the record if its admission has been denied.

(c) Testimony shall be given under oath.

(d) The hearing officer shall make recommendations on all matters of evidence. In so doing, the hearing officer is not strictly bound by the rules of evidence. The hearing officer may ask questions of any witness at any point in the proceedings and may set time and other limitations for each side in the presentation of evidence. A record of proceedings shall be kept. Parties seeking a stenographic record shall acquire such stenographic record at their own expense.

(5) Except as otherwise prescribed by law, the hearing officer shall submit to the Community Relations Commission a written report setting forth the hearing officer's findings of fact and conclusions of law and a recommendation of the action to be taken by the Commission.

(a) If the Hearing Officer finds, by a preponderance of the evidence, that respondent did engage in, or continues to engage in, an unlawful discriminatory act or practice under this chapter as noticed in the finding of administrative violation, the Hearing Officer's report shall so indicate by recommending that the finding of violation be upheld.

(b) If the Hearing Officer finds that the evidence presented failed to support the finding of violation, the Hearing Officer's report shall so indicate by recommending that the finding of administrative violation be overturned and the complaint dismissed.

(c) The final report of the Hearing Officer may not include any orders for reinstatement of employment, refund of monies paid, other mitigation of damages, or any other orders for corrections or sanctions, except as provided in this section.

(6) A copy of the Hearing Officer's written report and recommendation shall, within five days of the date of filing thereof, be served upon the respondent or respondent's attorney, by certified mail. The respondent may, within ten days of receipt of the copy of the written report or recommendation, file with the Community Relations Commission written objections to the report and recommendation, which objections shall be considered by the Community Relations Commission before approving, modifying, or disapproving the recommendation. The Community Relations Commission may grant extensions of time to the respondent within which to file such objections. No recommendation of the Hearing Officer shall be approved, modified, or disapproved by the Community Relations Commission until ten days after the service of the report and recommendation as provided in this section. The Community Relations Commission may order additional testimony to be taken or permit the introduction of further documentary evidence.

(7) The Community Relations Commission, by majority vote, may approve, modify or disapprove the recommendation from the Hearing Officer by written decision which shall become effective upon service to the affected parties, unless otherwise stated in the Community Relation Commission's decision.

(8) The final decision of the Community Relations Commission may be appealed pursuant to the provisions of R.C. Chapter 2506.

(B) Civil Penalties

(1) Upon an administrative finding of violation by the commission, a civil penalty in an amount not to exceed one thousand dollars (\$1,000) may be imposed;

(2) Upon an administrative finding of violation by the commission, if the violator has been found to have committed one violation of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed two thousand five hundred dollars (\$2,500) may be imposed;

(3) Upon an administrative finding of violation by the commission, if the violator has been found to have committed two or more violations of this Chapter during the five-year period immediately preceding the date on which a complaint was filed with the community relations commission, a civil penalty in an amount not to exceed five thousand dollars (\$5,000) may be imposed;

(E) If a civil penalty has been imposed by the Community Relations Commission, and any portion thereof remains unpaid thirty days following receipt of service of the notice of finding of violation or, if an administrative hearing had been requested, thirty days following receipt of service of the final written decision of the Community Relations Commission, the City Attorney may institute civil enforcement proceedings against the respondent.

Legislation Number: PN0163-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Clintonville Zoning Schedule for 2021

Contact Name: Katherine Cull

Contact Telephone Number: 614-724-1900

Contact Email Address: khcull@columbus.gov

The CAC Z&V Committee will return to normal in two ways. **First, the meetings will be back to 7:00 p.m.** Second, they will again be at the Clinton Heights Lutheran Church. Here's the schedule for the rest of this calendar year:

June 23
July 28
Aug. 25
Sept. 29
Oct. 27
Nov. 22* (a Monday)
Dec. 29

Legislation Number: PN0165-2021

Drafting Date: 6/9/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Northeast Area Commission 2021 Elections

Contact Name: DeLena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

Public Meeting Notice: Northeast Area Commission 2021 Elections

Date: August 7th, 2021,

Time: 1-3 pm

The Northeast Area commission will host 2021 election for the following seats:

1. Arlington Park I District (Seat of Commissioner Elenora Moore/term expiring)
2. Arlington Park II District (Seat of Commissioner Antwan Horston/term expiring)
3. At-Large (Vacant seat/term expiring)
4. Walnut Creek District (Seat of Commissioner Robert Hill/ term expiring)

POLLING STATIONS:

1. Northern Lights Library, study room 4
4093 Cleveland Avenue
2. Shepard Branch Library, study room 2
850 North Nelson Road

Legislation Number: PN0167-2021

Drafting Date: 6/11/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Bylaws Amendment

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

See Attachment

Legislation Number: PN0171-2021

Drafting Date: 6/11/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: General Rules and Regulations for Chapters 375 and 376, Columbus City Code (Admissions Tax)

Contact Name: Beth Brink, Chief Administrative Officer

Contact Telephone Number: 614-645-6874

Contact Email Address: embrink@columbus.gov

see attached

Legislation Number: PN0177-2021

Drafting Date: 6/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Little Turtle Roadway Improvements Project Public Hearing -- UPDATED

Contact Name: Anisa Liban

Contact Telephone Number: (614) 965-8297

Contact Email Address: aaliban@columbus.gov

Councilmember Shayla Favor will hold a public hearing on Wednesday, July 7th at 4PM to discuss the Little Turtle Roadway Improvements project. The hearing is an opportunity for residents to engage with the Department of Public Service and provide input on the final version of the project.

If you would like to provide public testimony during the meeting, please submit a speaker slip or email Anisa Liban at aaliban@columbus.gov with the subject line "Little Turtle Roadway Improvements Public Hearing" with your NAME and ADDRESS by noon on the day of the hearing. Written Testimony may also be mailed to Councilmember Favor at 90. West Broad Street. Columbus, OH 43215.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0178-2021

Drafting Date: 6/22/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Community Reinvestment Area Incentive Review Process

Contact Name: Anisa Liban

Contact Telephone Number: (614) 965-8297

Contact Email Address: aaliban@columbus.gov

Councilmember Shayla Favor will hold a public hearing on Thursday, July 8th at 5:30PM to discuss the Community Reinvestment Area (CRA) Incentive Review Process.

The hearing is an opportunity for residents to provide input and learn more about the proposed CRA creations: Brookwood, Cleveland Ave and Southeast community reinvestment areas, and the proposed boundary expansion for the AC Humko CRA.

If you would like to provide public testimony during the meeting, please submit a speaker slip or email Anisa Liban at aaliban@columbus.gov with the subject line "CRA Incentive Review Process Public Hearing" with your NAME and ADDRESS by noon on the day of the hearing. Written Testimony may also be mailed to Councilmember Favor at 90. West Broad Street. Columbus, OH 43215.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0179-2021

Drafting Date: 6/23/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Development Commission Policy and Zoning Meeting Agendas - July 08, 2021

Contact Name: Shannon Pine

Contact Telephone Number: (614) 645-2208

Contact Email Address: spine@columbus.gov

AGENDA

DEVELOPMENT COMMISSION

POLICY AND ZONING MEETINGS

CITY OF COLUMBUS, OHIO

JULY 8, 2021

The Development Commission of the City of Columbus will hold a public hearing on the following policy item and zoning applications on **Thursday, July 8, 2021**, beginning at **5:30 P.M.** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**. You can also monitor the hearing through the City of Columbus YouTube channel at the following link: <http://www.youtube.com/cityofcolumbus>.

With the return to in-person meetings, we want to assure attendees that all safety precautions per the CDC will be followed. The hearing room will be cleaned after each meeting, attendees should feel comfortable wearing a mask if they choose. Free

masks will be available for any participant. Spectator chairs and board members' chairs have been set up with social distancing in mind. We ask that chairs and tables not be moved to ensure a safe meeting environment for all who attend.

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.

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 POLICY ITEM WILL BE HEARD ON THE 5:30 P.M. AGENDA:

Action Items

1. Development Commission Meeting Start Time

Adjusting the meeting start time to 4:30 PM effective August 12, 2021.

Shannon Pine, Planning Manager, Building and Zoning Services; spine@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD IMMEDIATELY AFTER THE POLICY ITEM:

1. APPLICATION: Z21-031

Location: 879 E. LONG ST. (43203), being 0.17± acres located at the southeast corner of East Long Street and Australia Alley (010-052142; Near East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Mixed-commercial development.

Applicant(s): Central Ohio Community Improvement Corporation; c/o Brian Higgins, Agent; 1349 Dennison Avenue; Columbus, OH 43201.

Property Owner(s): City of Columbus Land Bank; 845 Parsons Avenue; Columbus, OH 43206.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

2. APPLICATION: Z21-010

Location: 411 S. 17TH ST. (43205), being 0.24± acres located at the southwest corner of South Seventeenth Street and Engler Street (010-051925; Near East Area Commission).

Existing Zoning: R-2F, Residential District.

Request: I, Institutional District (H-35).

Proposed Use: Utility service yard.

Applicant(s): American Electric Power Service Corporation; c/o Kevin Kindy, Agent; 172 East State Street, Suite 600; Columbus, OH 43215.

Property Owner(s): American Electric Power Service Corporation; 1 Riverside Plaza; Columbus, OH 43215.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

3. APPLICATION: Z21-033

Location: 338 SOUTH OHIO AVE. (43205), being 0.11± acres located at the northeast corner of South Ohio Avenue and East Cherry Street (010-025369; Near East Area Commission).

Existing Zoning: L-C-4, Limited Commercial District.

Request: R-3, Residential District (H-35).

Proposed Use: Single-unit dwelling.

Applicant(s): Juliet Bullock; 1182 Wyandotte Road; Columbus, OH 43212.

Property Owner(s): Hammer Out Homes/Marcio Kauffmann; 2800 W. St. Rt. 84 Ste. 119; Fort Lauderdale, FL 33312.

Planner: Lisa Russell; 614-645-6975; lrussell@columbus.gov

4. APPLICATION: Z21-034

Location: 3756 AGLER RD. (43219), being 3.89± acres located on the north side of Agler Road, 414± feet east of Stelzer Road (195-298426; Northeast Area Commission).

Existing Zoning: R, Rural District.

Request: M-2, Manufacturing District (H-35).

Proposed Use: Industrial development.

Applicant(s): James Monsul; 592 Office Parkway; Westerville, OH 43081.

Property Owner(s): Agler Properties LLC; 3756 Agler Road; Columbus, OH 43219.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 6:30 P.M. AGENDA:

5. APPLICATION: Z21-024

Location: 1646 FAIRWOOD AVE. (43206), being 0.64± acres located on the east side of Fairwood Avenue, 160± feet south of Frebis Avenue (010-115121 & 010-08956; Columbus Southside Area Commission).

Existing Zoning: R-2, Residential District and C-3, Commercial District.

Request: L-C-4, Limited Commercial District (H-35).

Proposed Use: Limited commercial uses.

Applicant(s): Claudia Realty, LLC; c/o Michael Shannon, Atty.; Underhill & Hodge; 8000 Walton Parkway, Suite 260; New Albany, OH 43054

Property Owner(s): 2920 S. High, LLC; 2385 South High Street; Columbus, OH 43207.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

6. APPLICATION: Z20-055

Location: 2342 CLEVELAND AVE. (43211), being 2.28± acres (3 acres including vacated right-of-way) located at the southeast corner of Cleveland Avenue and Myrtle Avenue (010-061073 & 15 others; North Linden Area Commission).

Existing Zoning: R-4, Residential, and C-1 and C-4, Commercial Districts.

Request: CPD, Commercial Planned Development District (H-35).

Proposed Use: Mixed-use development.

Applicant(s): Homeport; c/o Laura MacGregor Comek, Atty.; 17 South High Street, Suite 700; Columbus, OH 43215.

Property Owner(s): Columbus Holding Co. LLC; 1393 Broad Street, Third Floor; Columbus, OH 43215.

Planner: Hayley Feightner; 614-645-3526; hfeightner@columbus.gov

7. APPLICATION: Z21-045

Location: 933 LOEW ST. (43201), being 0.32± acres located on the west side of Loew Street, 300± north of Gibbard Avenue (010-026262, 010-026261 & 010-026260; Milo-Grogan Area Commission).

Existing Zoning: R-4, Residential District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Limited manufacturing uses and parking.

Applicant(s): Connie Klema; P.O. Box 991; Pataskala, OH 43026.

Property Owner(s): Equity Trust Company; c/o Nathan Zaglanis; 4694 Cemetery Road, #343; Hilliard, OH 43026.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

THE FOLLOWING ZONING APPLICATIONS WILL BE HEARD ON THE 7:00 P.M. AGENDA:

8. APPLICATION: Z21-041

Location: 3900 SCIOTO DARBY CREEK RD. (43026), being 2.01± acres located on the north side of Scioto Darby Creek Road, 750± west of Scioto Parkway (560-162430; West Scioto Area Commission).

Existing Zoning: R-1, Residential District.

Request: L-M, Limited Manufacturing District (H-35).

Proposed Use: Landscaping/contractor's yard and wholesale/retail nursery.

Applicant(s): Hidden Creek Lndscpg, Inc.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

Property Owner(s): Lunar Lighting, LLC.; c/o Dave Perry, Agent; David Perry Company; 411 East Town Street, 1st Floor; Columbus, OH 43215, and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.
Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

9. APPLICATION: Z21-043

Location: 573 E. HUDSON ST. (43211), being 1.65± acres located at the southwest corner of East Hudson Street and Interstate 71, (010-269035; No Group).

Existing Zoning: CPD, Commercial Planned Development District.

Request: CPD, Commercial Planned Development District (H-60).

Proposed Use: Car wash facility.

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

Property Owner(s): Hammerhead Silver, LLC; c/o Clay Cookerly; 5745 Newbank Circle, Suite 403; Dublin, OH 43017.

Planner: Tim Dietrich; 614-645-6665; tedietrich@columbus.gov

10. APPLICATION: Z20-114

Location: 457 CLEVELAND AVE. (43203), being 9.43± acres located on the west side Cleveland Avenue at the intersection with Jack Gibbs Boulevard (010-006173 and 5 others; No Group).

Existing Zoning: M, Manufacturing District.

Request: AR-2, Apartment Residential District (H-60).

Proposed Use: Mixed-use development.

Applicant(s): Half Baked Holdings LLC; c/o Kolby Turnock; 250 Civic Center Dr.; Columbus, OH 43215.

Property Owner(s): The Applicant.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

THE FOLLOWING ZONING APPLICATION WILL BE HEARD ON THE 7:30 P.M. AGENDA:

11. APPLICATION: Z20-117

Location: 6050 CLEVELAND AVE. (43231), being 0.46± acres located at the northeast corner of Cleveland Avenue and Bella Via Avenue (010-148373; Northland Community Council).

Existing Zoning: L-C-2, Limited Commercial District.

Requested Zoning: AR-3, Apartment Residential District (H-35).

Proposed Use: Multi-unit residential development.

Applicant(s): Bart Overly; Blostein/Overly Architects; 922 West Broad Street; Columbus, OH 43222; and Michael Anthony, Atty.; 978 South Front Street; Columbus, OH 43206.

Property Owner(s): Sone Investments LLC; c/o Grace Fongod; 6455 East Livingston Avenue; Reynoldsburg, OH 43068.

Planner: Shannon Pine; 614-645-2208; spine@columbus.gov

Legislation Number: PN0181-2021

Drafting Date: 6/22/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Community Reinvestment Area Incentive Review Process

Contact Name: Anisa Liban

Contact Telephone Number: (614) 965-8297

Contact Email Address: aaliban@columbus.gov

Councilmember Shayla Favor will hold a virtual public hearing on Thursday, July 8th at 5:30PM to discuss the Community Reinvestment Area (CRA) Incentive Review Process.

The hearing is an opportunity for residents to provide input and learn more about the proposed CRA creations: Brookwood, Cleveland Ave and Southeast community reinvestment areas, and the proposed boundary expansion for the AC Humko CRA.

If you would like to provide written testimony, or sign up to provide three (3) minutes of public testimony during the virtual meeting, please email Anisa Liban at aaliban@columbus.gov with the subject line "CRA Incentive Review Process Public Hearing" with your NAME and ADDRESS by noon on the day of the event.

The hearing will be live-streamed on the City's YouTube channel and Facebook.

Legislation Number: PN0182-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Virtual Council Westside Community Meeting

Contact Name: Averi Townsend

Contact Telephone Number: 614-735-7388

Contact Email Address: ajtownsend@columbus.gov

Council is continuing its Community Meeting Series virtually. In July, we will host a community meeting focused on West Side Columbus residents.

Wednesday, July 7, 2021

WebEx

6pm

Registration Information

RSVP to segates@columbus.gov <<mailto:segates@columbus.gov>> by 5p on July 6, 2021

Upon registration, participants will be sent WebEx information

The Community Meeting series gives residents a chance to talk to Councilmembers, staff and department leadership about diverse subject matter in an informal setting. Due to the virtual nature of the event, each Councilmember will have their own breakout room, related to the committees they chair. For full involvement, residents will need to participate using the WebEx platform.

- **Breakout Room 1:** Council President [Shannon Hardin <https://www.columbus.gov/hardin/?utm_medium=email&utm_source=govdelivery>](https://www.columbus.gov/hardin/?utm_medium=email&utm_source=govdelivery), Small & Minority Owned Business, Rules & Reference
- **Breakout Room 2:** Council President Pro Tem [Elizabeth Brown <https://www.columbus.gov/council/ebrown/?utm_medium=email&utm_source=govdelivery>](https://www.columbus.gov/council/ebrown/?utm_medium=email&utm_source=govdelivery), Finance, Recreation & Parks, Education
- **Breakout Room 3:** Councilmember [Rob Dorans <https://www.columbus.gov/council/dorans/Councilmember-Rob-Dorans/?utm_medium=email&utm_source=govdelivery>](https://www.columbus.gov/council/dorans/Councilmember-Rob-Dorans/?utm_medium=email&utm_source=govdelivery), Public Utilities, Neighborhoods, Technology
- **Breakout Room 4:** Councilmember [Mitchell J. Brown <https://www.columbus.gov/council/mbrown/?utm_medium=email&utm_source=govdelivery>](https://www.columbus.gov/council/mbrown/?utm_medium=email&utm_source=govdelivery), Public Safety, Veterans & Senior Affairs
- **Breakout Room 5:** Councilmember [Shayla Favor <https://www.columbus.gov/council/favor/Favor-Bio/?utm_medium=email&utm_source=govdelivery>](https://www.columbus.gov/council/favor/Favor-Bio/?utm_medium=email&utm_source=govdelivery), Public Service & Transportation, Housing, Criminal Justice & Judiciary
- **Breakout Room 6:** Councilmember [Emmanuel V. Remy <http://columbus.gov/council/remy?utm_medium=email&utm_source=govdelivery>](http://columbus.gov/council/remy?utm_medium=email&utm_source=govdelivery), Economic Development, Environment, Administration
- **Breakout Room 7:** Councilmember [Priscilla Tyson <https://www.columbus.gov/council/tyson/?utm_medium=email&utm_source=govdelivery>](https://www.columbus.gov/council/tyson/?utm_medium=email&utm_source=govdelivery), Zoning, Health & Human Services, Workforce Development

Legislation Number: PN0184-2021

Drafting Date: 6/24/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Property Maintenance Appeals Board

Contact Name: Phaedra Nelson

Contact Telephone Number: 614-645-5994

Contact Email Address: panelson@columbus.gov

PROPERTY MAINTENANCE APPEALS BOARD AGENDA

**Monday, July 12, 2021 @ 1:00
111 N. Front Street-2nd Floor Hearing Room**

**Mask and Social Distancing Required At All Times
Admission for PMAB members & public will be granted once Hearing Room area is sanitized**

- 1. Case Number PMA-430 **VARIANCE**
 Appellant: Thomas McCash/Mark Sturgeon
 Property: 65 E. Frambes
 Inspector: Robert Smith
 Accela#: 21440-02243

- 2. Case Number PMA-431
 Appellant: Stanley Watkins/Better Property Management
 Property: 1690 Simpson
 Inspector: Maurice Quinichett
 Accela#: 21440-02432

- 3. Case Number PMA-432
 Appellant: Kenneth Gamble
 Property: One E. Livingston Avenue
 Inspector: Mark Wilburn - Sidewalk
 Accela#: N/A

NOTE TO SECURITY:
Current Board Members Include:
Pamela Palmer Alex Macke Katie McCann
Joyce Bruce Tiffanie Harris Matthew Zenko

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

Legislation Number: PN0185-2021

Drafting Date: 6/29/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: West Scioto Area Commission Meeting Location

Contact Name: Kristen McKinley, Chair, West Scioto Area Commission

Contact Telephone Number: 614-404-9220

Contact Email Address: mckinleywsac@gmail.com

Until further notice, the West Scioto Area Commission will hold its full Commission and Zoning Committee meetings at the City of Columbus West Side Neighborhood Pride Center, located at 1186 West Broad St, Columbus, OH 43222. Additional updates can be found on the WSAC website, at <https://www.westsciotoarea.com/>. Questions regarding this matter should be forwarded to the WSAC Chair, Kristen McKinley.

Legislation Number: PN0186-2021

Drafting Date: 6/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Rules & Reference Committee Hearing on Ordinance 1169-2021: To codify the composition of the Civilian Police Review Board and Department of the Inspector General for the Division of Police; to supplement the City Charter by conferring expanded authority to the Board and the Department of the Inspector General to exercise certain duties and responsibilities, including the authority to develop administrative rules; receive, initiate, review, and cause the investigation of complaints of misconduct; make recommendations on resolutions of complaints; make recommendations on discipline; and in specific circumstances, to subpoena witnesses and evidence; and to declare an emergency.

Contact Name: Kevin McCain

Contact Telephone Number: 614-645-5829

Contact Email Address: KBMcCain@Columbus.gov

Columbus City Council President Shannon Hardin and Councilmember Rob Dorans invite interested persons to attend a public hearing on Tuesday - July 6, 2021 at 5:00 P.M. in Council Chambers. The purpose of the hearings is to review and comment on Ordinance 1169-2021: To codify the composition of the Civilian Police Review Board and Department of the Inspector General for the Division of Police; to supplement the City Charter by conferring expanded authority to the Board and the Department of the Inspector General to exercise certain duties and responsibilities, including the authority to develop administrative rules; receive, initiate, review, and cause the investigation of complaints of misconduct; make recommendations on resolutions of complaints; make recommendations on discipline; and in specific circumstances, to subpoena witnesses and evidence; and to declare an emergency.

Representatives from City Council, the City Attorney's office, the Mayor's Administration and the Civilian Review Board will be on hand to offer feedback and answer questions.

All interested persons are invited to attend the public hearing. Watch the hearing live on Facebook, YouTube, the CTV website or on Spectrum, Channel 1024; WOW, Channel 3 and AT&T U-verse, Channel 99. The video will also be posted on the City of Columbus YouTube channel and Facebook page following the event.

When:

Tuesday - July 6, 2021 at 5:00pm

Where:

Council Chambers
Columbus City Hall
90 W Broad St
Columbus, OH 43215

Speaking during regular council meeting or public hearings/committee meetings:

Interested parties seeking to testify during the hearing have the following options:

In accordance with public meeting access provisions, residents may attend the meeting in person at City Hall. All parties wishing to speak during Council meeting in person or via WebEx must submit a speaker slip electronically no later than 3:00 p.m. on the day of the meeting via the Council website at: www.columbus.gov/council/information/online-Speaker-Slip/. For the time being, protocols of the social distancing guidelines will continue to be enforced within Council Chambers prohibiting overcrowding, and thus the capacity in Chambers will be correspondingly reduced. Speakers may be asked to present testimony from the Council conference room.

If speaking via WebEx, the Clerk will forward the WebEx meeting information via email allowing those parties to attend the meeting electronically. Those planning to testify at a regular Council meeting must join the WebEx meeting no later than 5:00 pm on the day of the meeting.

Submitting written testimony in lieu of speaking at a meeting:

Any residents seeking to submit written testimony in favor of or in opposition to an ordinance are to submit their testimony in writing to the City Clerk no later than 3:00 p.m. on the day of the meeting. Testimony should be emailed to cityclerkrequests@columbus.gov

Legislation Number: PN0190-2021

Drafting Date: 7/1/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2021

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2021 are scheduled as follows:

Monday, February 22, 2021

Monday, August 30, 2021

Monday, November 22, 2021

Meetings will take place at: **City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.**

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right

to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact Monique Goins-Ransom the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0191-2021

Drafting Date: 7/1/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Public Utilities Notice: Department of Public Utilities - Industrial Wastewater Discharge Permits

Contact Name: Jeffrey L. Bertacchi

Contact Telephone Number: (614) 645-5876

Contact Email Address: jlb@columbus.gov

The Administrator of the Division of Sewerage and Drainage announces intent to issue an Industrial Wastewater Discharge Permit to the following company(s) on or about Tuesday, August 3, 2021: T. Marzetti Company, 3838 Indianola Avenue, Columbus, Ohio 43214.

The Draft Permit(s) will be available for review between 7:30 A.M. and 4:00 P.M. July 5, 2021, through July 26, 2021, at the City of Columbus Industrial Wastewater Pretreatment Office, 1250 Fairwood Avenue, Suite 186, Columbus, Ohio 43206. Written comments will be accepted during this period at the above address or via email at Pretreatment@Columbus.gov. This Notice is made according to Columbus City Code Chapter 1145.44(C).

Legislation Number: PN0192-2021

Drafting Date: 7/12/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, July 12, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JULY 12, 2021 AT 6:30 P.M.

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

0947-2021 To rezone 3470 SNOUFFER RD. (43235), being 0.52± acres located on the north side of Snouffer Road, 180± feet west of Skyline Drive East, From: RR, Rural Residential District, To: L-R-4, Limited Residential District (Rezoning # Z20-098).

1591-2021 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3312.49, Minimum

numbers of parking spaces required; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3332.05, Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes, for the property located at 1365-1367 N. 6TH ST. (43201), to permit a two-unit dwelling and a single-unit carriage house on the same lot with reduced development standards in the R-4, Residential District (Council Variance #CV20-108).

1592-2021 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.21(D)(1), Parking lot screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1)(2), Vision clearance; 3332.21, Building lines; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 313 WEST 5TH AVE, (43201), to permit a bed and breakfast establishment with reduced development standards in the R-2F Residential District (Council Variance #CV21-047).

1691-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3333.09, Area requirements; 3333.16, Fronting; 3333.22, Maximum side yard required; Columbus City Codes; for the property located at 90 W. GREENWOOD AVE. (43201), to permit a two-unit dwelling and a single unit dwelling on one lot and two single-unit dwellings on another lot with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-009).

1743-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49, Minimum numbers of parking spaces required; 3333.09, Area requirements; 3333.16, Fronting; 3333.18, Building lines; 3333.22, Maximum side yard required; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 969 E. RICH ST. (43205), to permit a single-unit dwelling and a single-unit carriage house dwelling on the same lot with reduced development standards in the ARLD, Apartment Residential District (Council Variance #CV20-131).

1760-2021 To grant a Variance from the provisions of Sections 3332.035, R-3, residential district; and 3312.49(C), Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 267 KELTON AVE. (43205), to permit an artisan shop within a single-unit dwelling with reduced parking in the R-3, Residential District (Council Variance #CV21-041).

1765-2021 To rezone 1583 HOLT RD. (43228), being 1.41± acres located 380± feet south of Georgesville Road, 250± feet west of Holt Road, From: L-C-5, Limited Commercial District, To: L-C-4, Limited Commercial District (Rezoning # Z21-028).

1773-2021 To rezone 1275 MICHIGAN AVE. (43201), being 0.14± acres located on the west side of Michigan Avenue, 120± feet south of West 5th Avenue, From: L-P-1, Limited Parking District, To: R-2F, Residential District (Rezoning #Z20-116).

1774-2021 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(1), Vision clearance; 3332.05(A)(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.21, Building lines; 3332.26(F), Minimum side yard permitted; 3332.27, Rear yard; and 3332.38(G), Private garage, of the Columbus City Codes; for the property located at 1275 MICHIGAN AVE. (43201), to permit a garage as a principal use and reduced development standards for a single- and two-unit dwelling development in the R-2F, Residential District (Council Variance #CV20-133).

1777-2021 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.21(B)(3), Landscaping and screening; 3312.49, Minimum numbers of parking spaces required; 3332.25, Maximum side yards required; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1410 & 1414 FAIR AVENUE (43205), to permit an eight-unit apartment building and a three-unit dwelling on the same lot with reduced development standards in the R-3, Residential District (Council Variance #CV21-043).

1778-2021 To rezone 5949 CENTRAL COLLEGE RD. (43054), being 6.17± acres located on the south side of Central College Road, 650± feet west of New Albany Road West, From: CPD, Commercial Planned Development District, To: L-C-4, Limited Commercial District and L-ARLD, Limited Apartment Residential District (Rezoning #Z20-115).

1779-2021 To grant a Variance from the provisions of Sections 3312.09, Aisle; 3312.21(B)(3), Landscaping and screening; 3312.25, Maneuvering; 3312.49(C), Minimum numbers of parking spaces required; 3321.09, Screening; 3333.16, Fronting; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5949 CENTRAL COLLEGE RD. (43054), to permit reduced development standards for a mixed-use development in the L-C-4, Limited Commercial District and L-ARLD, Limited Apartment Residential District (Council Variance #CV20-129).

1788-2021 To rezone 7811 FLINT RD. (43235), being 1.23± acres located at the northeast corner of Flint Road and North High Street, From: L-C-2, Limited Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z21-036).

1789-2021 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; and 3309.14(A), Height districts, of the Columbus City Codes; for the property located at 3150 ALLEGHENY AVE. (43209), to permit a multi-unit residential development with increased building height in the M, Manufacturing District (Council Variance #CV21-056).

1790-2021 To grant a Variance from the provisions of Sections 3332.039, R-4, Residential District; 3332.05(A)(4), Area district lot width requirements; 3332.15, R-4, area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.21, Building lines; 3332.26(C)(1), Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 915 N. 4TH ST. (43201), to permit two single-unit dwellings on the same lot with reduced development standards in the R-4, Residential District (Council Variance #CV21-059).

ADJOURNMENT

Legislation Number: PN0193-2021

Drafting Date: 7/1/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Communications070121

Contact Telephone Number: 614-645-3377

Contact Email Address: ardonthi at columbus.gov

Transfer Type: D5
To: Old Tymers LLC
DBA Platform Lounge
1058 Country Club Rd & Patio
Columbus OH 43227
From: Tee Jayes Country Place Inc
DBA Tee Jayes Country Place
4910 N High St
Columbus OH 43214
Permit# 6530588

Transfer Type: C1 C2
To: 1081 Whittier Inc
DBA Wilson Market
1081 Whittier St
Columbus OH 43206
From: Whittier Express Mart Inc
DBA Whittier Express
1081 Whittier St

Columbus OH 43206
Permit# 6551081

Stock Type: D5 D6
To: Hi Ball Inc
DBA Brew Stirs
128 Dillmont Dr & Patio
Columbus OH 43235
Permit# 38156190005

Transfer Type: D2 D2X D3
To: M G Trust LLC
797 St Clair Ave
Columbus OH 43201
From: Story Lounge LLC
DBA Story Lounge
Bsmt & Patio
1420 E 5th Av
Columbus OH 43219
Permit# 5401928

TREX Type: D1 D2 D3
To: Winson Corp.
4227 N. High St
Columbus, OH 43214
From: Rood Food & Pie LLC
17001 Madison Ave
Lakewood OH 44107
Permit# 75073490005

Advertise Date: 7/3/21
Return Date: 7/13/21

Legislation Number: PN0194-2021

Drafting Date: 7/2/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: List of Registered Active Lobbyist May 2021 Update Period

Contact Name: James Lewis

Contact Telephone Number: 614-724-4690

Contact Email Address: jalewis@columbus.gov

Please see attached document.

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2021 Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: planninginfo@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(planninginfo@columbus.gov)*

Hearing Date**
(Franklin County Courthouse)+
1:30PM

December 15, 2020
January 12, 2021
February 9, 2021
March 16, 2021
April 13, 2021
May 11, 2021
June 15, 2021
July 13, 2021
August 17, 2021
September 14, 2021
October 12, 2021
November 16, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021

+ 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 for more information. When in-person meetings resume, the location is 373 S. High St., 25th Fl. - Room B

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0294-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Columbus Art Commission 2021 Meeting Schedule (REVISED)

Contact Name: Lori Baudro

Contact Telephone Number: 614.645.6986 (o) 614-483-3511 (c)

Contact Email Address: lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (lsbaudro@columbus.gov)*8:30 am	Business Meeting Dates**	Hearing Dates+**
December 21, 2020		January 20, 2021
January 20, 2021		February 17, 2021
February 17, 2021	March 10, 2021	March 17, 2021
March 17, 2021	April 14, 2021	April 21, 2021
April 21, 2021	May 12, 2021	May 19, 2021
May 19, 2021	June 9, 2021	June 16, 2021
June 16, 2021	July 14, 2021	July 21, 2021
No Deadline	August 11, 2021	NO AUGUST HEARING
August 18, 2021	September 8, 2021	September 15, 2021
September 15, 2021	October 13, 2021	October 20, 2021
October 20, 2021	November 10, 2021	November 17, 2021
November 17, 2021	December 8, 2021	December 15, 2021

+ **IMPORTANT NOTICE:** Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx and the start time for the hearing will be 3:30 PM. The Columbus Art Commission will hold Webex business meetings, as needed, on the second Wednesday of the month from 8:30 to 9:30 am. Please contact the Commission staff person for more information. Visit www.columbus.gov/planning for more information. While virtual hearings are in place, please email/file share your applications to lsbaudro@columbus.gov <<mailto:lsbaudro@columbus.gov>>

When in-person meetings resume, the Coleman Government Center, 111 N. High Street, Columbus, OH 43215 and the start time will be 5:30 PM. In person hearings require the submission of 8 hard copies of the application and supporting materials.

* If you have questions call 614.645.6986 (o) 614-483-3511 (c).

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

Date change due to holiday.

Legislation Number: PN0295-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Brewery District Commission 2021 Meeting Schedule

Contact Name: Planning Division

Contact Telephone Number: 614-724-4437

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(BDC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N Front St., Rm 313)+
12:00p.m.

Hearing Date**
(111 N Front St. Hearing Rm 204)+
4:00p.m.

December 11, 2020
January 8, 2021
February 5, 2021
March 5, 2021
April 9, 2021
May 7, 2021
June 4, 2021
July 9, 2021
August 6, 2021
September 10, 2021
October 8, 2021
November 5, 2021
December 10, 2021

December 17, 2020^
January 21, 2021
February 18, 2021
March 18, 2021
April 22, 2021
May 20, 2021
June 17, 2021
July 22, 2021
August 19, 2021
September 23, 2021
October 21, 2021
November 18, 2021
December 16, 2021^

January 7, 2021
February 4, 2021
March 4, 2021
April 1, 2021
May 6, 2021
June 3, 2021
July 1, 2021
August 5, 2021
September 2, 2021
October 7, 2021
November 4, 2021
December 2, 2021
January 6, 2022

+ 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 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. The Hearing time will change to 4:00 p.m. beginning in July 2020.

^Date change due to holiday

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0296-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Downtown Commission 2021 Meeting Schedule

Contact Name: Luis Teba

Contact Telephone Number: 614-645-8062

Contact Email Address: DC@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (DC@columbus.gov) *	Business Meeting** (111 N. Front St., Rm #312) 8:30am	Regular Meeting** (111 N. Front St. Rm. #204) 8:30am
December 29, 2020	January 12, 2021	January 26, 2021
January 27, 2021	February 9, 2021	February 23, 2021
February 24, 2021	March 9, 2021	March 23, 2021
March 30, 2021	April 13, 2021	April 27, 2021
April 28, 2021	May 11, 2021	May 25, 2021
May 26, 2021	June 8, 2021	June 22, 2021
June 29, 2021	July 13, 2021	July 27, 2021
July 28, 2021	August 10, 2021	August 24, 2021
August 31, 2021	September 14, 2021	September 28, 2021
September 29, 2021	October 12, 2021	October 26, 2021
October 27, 2021	November 9, 2021	November 17, 2021^
November 23, 2021	December 7, 2021	December 15, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 17th and December 15th are on Wednesday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0297-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Review Board 2021 Meeting Schedule

Contact Name: Belkis Schoenhals

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(efrb@columbus.gov)*

Business Meeting**
(111 N. Front St., Rm #312)+
12:00pm

Regular Meeting**
(111 N. Front St. Rm. #204)+
3:00pm

December 30, 2020
January 28, 2021
February 25, 2021
March 31, 2021
April 29, 2021
May 27, 2021
June 30, 2021
July 29, 2021
August 26, 2021
September 29, 2021
October 28, 2021
November 24, 2021

January 13, 2021
February 10, 2021
March 10, 2021
April 14, 2021
May 12, 2021
June 9, 2021
July 14, 2021
August 11, 2021
September 8, 2021
October 13, 2021
November 10, 2021
December 8, 2021

January 27, 2021
February 24, 2021
March 24, 2021
April 28, 2021
May 26, 2021
June 23, 2021
July 28, 2021
August 25, 2021
September 22, 2021
October 27, 2021
November 22, 2021^
December 22, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm.

^Date change due to holiday. November 22nd is on a Monday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0298-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2021 Meeting Schedule **REVISED**

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (GVC@columbus.gov)* Rm.204)+	Business Meeting Date** (111 N. Front St., 3rd Fl. Rm. 313)+ 12:00pm	Hearing Date** (111 N. Front St., 2nd Fl. 4:00pm
December 9, 2020	December 22, 2020	January 5, 2021
January 6, 2021	January 19, 2021	February 2, 2021
February 3, 2021	February 16, 2021	March 2, 2021
March 10, 2021	March 23, 2021	April 6, 2021
April 7, 2021	April 20, 2021	May 4, 2021
May 5, 2021	May 18, 2021	June 1, 2021
June 9, 2021	June 22, 2021	July 6, 2021
July 7, 2021	July 20, 2021	August 3, 2021
August 11, 2021	August 24, 2021	September 7, 2021
September 8, 2021	September 21, 2021	October 5, 2021
October 6, 2021	October 19, 2021	November 9, 2021^
November 10, 2021	November 23, 2021	December 7, 2021
December 8, 2021	December 21, 2021	January 4, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning 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

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0299-2020

Drafting Date: 11/25/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2021 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (HRC@columbus.gov)* 4:00p.m.	Business Meeting Date** (111 N. Front St., Rm 313)+ 12:00p.m.	Hearing Date** (111 N. Front St. Hearing earing HRm. 204)+ 4:00p.m.
December 23, 2020^	January 7, 2021	January 21, 2021
January 22, 2021	February 4, 2021	February 18, 2021
February 19, 2021	March 4, 2021	March 18, 2021
March 19, 2021	April 1, 2021	April 15, 2021
April 23, 2021	May 6, 2021	May 20, 2021
May 21, 2021	June 3, 2021	June 17, 2021
June 18, 2021	July 1, 2021	July 15, 2021
July 23, 2021	August 5, 2021	August 19, 2021
August 20, 2021	September 2, 2021	September 16, 2021
September 24, 2021	October 7, 2021	October 21, 2021
October 22, 2021	November 4, 2021	November 18, 2021
November 19, 2021	December 2, 2021	December 16, 2021
December 23, 2021^	January 6, 2022	January 20, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning 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

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0300-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2021 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(IVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St. Rm 313) +
12:00p.m.

Hearing Date**
(111 N. Front St. Hearing Rm. 204)+
4:00p.m.

December 16, 2020
January 13, 2021
February 10, 2021
March 17, 2021
April 14, 2021
May 12, 2021
June 16, 2021
July 14, 2021
August 18, 2021
September 15, 2021
October 13, 2021
November 17, 2021
December 15, 2021

December 29, 2020
January 26, 2021
February 23, 2021
March 30, 2021
April 27, 2021
May 25, 2021
June 29, 2021
July 27, 2021
August 31, 2021
September 28, 2021
October 26, 2021
November 30, 2021
December 28, 2021

January 12, 2021
February 9, 2021
March 9, 2021
April 13, 2021
May 11, 2021
June 8, 2021
July 13, 2021
August 10, 2021
September 14, 2021
October 12, 2021
November 9, 2021
December 14, 2021
January 11, 2022

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning 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

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0301-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2021 Meeting Schedule

Contact Name: Stephanie Kensler

Contact Telephone Number: 614.645.6821

Contact Email Address: snkensler@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^

planninginfo@columbus.gov*

(New Albany Village Hall)+

6:00pm+ (4pm virtual)+

Hearing Dates**

December 23, 2020^	January 21, 2021
January 21, 2021	February 18, 2021
February 18, 2021	March 18, 2021
March 18, 2021	April 15, 2021
April 22, 2021	May 20, 2021
May 20, 2021	June 17, 2021
June 17, 2021	July 15, 2021
July 22, 2021	August 19, 2021
August 19, 2021	September 16, 2021
September 23, 2021	October 21, 2021
October 21, 2021	November 18, 2021
November 18, 2021	December 16, 2021

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members

attending via WebEx and the start time will be 4:00 PM. Visit www.columbus.gov/planning for more information. When in-person meetings resume, the location is 99 W. Main St. New Albany, OH 43054 and the start time will be 6:00 PM.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation and locations subject to change. Please contact staff to confirm. Meeting dates, times and locations are also available at www.columbus.gov/planning

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0302-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: University Impact District Review Board 2021 Meeting Schedule

Contact Name: Patrick Holland

Contact Telephone Number: 614-645-3507

Contact Email Address: uidrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^ (uidrb@columbus.gov)*	Business Meeting** (111 N. Front St. Rm. #313)+ 12:00pm	Regular Meeting** (111 N. Front St. Rm. #204)+ 4:00pm
December 31, 2020	January 14, 2021	January 28, 2021
January 29, 2021	February 11, 2021	February 25, 2021
February 26, 2021	March 11, 2021	March 25, 2021
March 26, 2021	April 8, 2021	April 22, 2021
April 29, 2021	May 13, 2021	May 27, 2021
May 28, 2021	June 10, 2021	June 24, 2021
June 25, 2021	July 8, 2021	July 22, 2021
July 29, 2021	August 12, 2021	August 26, 2021
August 27, 2021	September 9, 2021	September 23, 2021
September 29, 2021	October 14, 2021	October 28, 2021
October 29, 2021	November 4, 2021	November 18, 2021^
November 24, 2021	December 2, 2021	December 16, 2021^

+ IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx. Visit www.columbus.gov/planning for more information.

* If you are unable to email, call 614-724-4437 to request alternative delivery options

**Meetings subject to cancellation. Please contact staff to confirm dates and Room location for Business Meetings

^Date and location change due to holiday - Room #205

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0306-2020

Drafting Date: 11/30/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2021 Meeting Schedule

Contact Name: Sarah Medwig

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline^^
(VVC@columbus.gov)*
4:00p.m.

Business Meeting Date**
(111 N. Front St., 3rd Fl. Rm. 313)+
12:00p.m.

Hearing Date**
(111 N. Front St., 2nd Fl. Rm.204)+
4:00p.m.

December 17, 2020
January 14, 2021
February 11, 2021
March 18, 2021
April 15, 2021
May 13, 2021
June 17, 2021
July 15, 2021
August 12, 2021
September 16, 2021
October 14, 2021
November 11, 2021
December 16, 2021

December 30, 2020
January 27, 2021
February 24, 2021
March 31, 2021
April 28, 2021
May 26, 2021
June 30, 2021
July 28, 2021
August 25, 2021
September 29, 2021
October 27, 2021
November 24, 2021
December 29, 2021

January 13, 2021
February 10, 2021
March 10, 2021
April 14, 2021
May 12, 2021
June 9, 2021
July 14, 2021
August 11, 2021
September 8, 2021
October 13, 2021
November 10, 2021
December 8, 2021
January 12, 2022

+ 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 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. The Hearing time changed to 4:00 p.m. in July 2020.

^Date change due to holiday.

^^A grace period of One (1) week is available for applications heard at the *previous* month's Hearing. (i.e. An application heard at the June Hearing may be granted a grace period to apply to the July Hearing.)

Legislation Number: PN0318-2020

Drafting Date: 12/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0322-2020

Drafting Date: 12/16/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

Contact Name: Stephanie Brock
Contact Telephone Number: 614-645-5932
Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks
2021 Commission Meetings - TENTATIVE

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 13, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, February 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, March 10, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, April 14, 2021 - Video web meeting link: <<<https://us02web.zoom.us/j/84353272387>>>

Meeting ID: 843 5327 2387

Phone #: +1-929-205-6099, Conference Code: 84353272387# US (New York)
Phone #: +1-301-715-8592, Conference Code: 84353272387# US (Washington D.C)

Wednesday, May 12, 2021 - Video web meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, June 9, 2021 - Video web meeting link: <https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32>

Meeting ID: 160 532 2219

Phone #: +1-650-479-3207, Conference Code: 1605322219##

Wednesday, July 14, 2021 - Jerry Hammond Building, 1111 E. Broad St.

August Recess - No Meeting

Wednesday, September 8, 2021 - Linden Community Center, 1350 Briarwood Ave.

Wednesday, October 13, 2021 - TBD

Wednesday, November 10, 2021 - TBD

Wednesday, December 8, 2021 - TBD

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Far West Side Area Commission Meeting Dates

<u>Interim Meeting</u>	<u>Regular Meeting</u>
3rd Tuesday of month	4th Tuesday of month
October 15, 2019	October 22, 2019
November 19, 2019	November 26, 2019
December 17, 2019	
January 21, 2020	January 28, 2020
February 18, 2020	February 25, 2020
March 17, 2020	
April 21, 2020	April 28, 2020
May 19, 2020	May 26, 2020
June 16, 2020	June 23, 2020
July 21, 2020	July 28, 2020
August 18, 2020	August 25, 2020
September 15, 2020	September 22, 2020
October 20, 2020	October 27, 2020
November 17, 2020	November 24, 2020
December 15, 2020	
January 19, 2021	January 26, 2021
February 16, 2021	February 23, 2021
March 16, 2021	March 23, 2021
April 20, 2021	April 27, 2021
May 18, 2021	May 25, 2021
June 15, 2021	June 22, 2021
July 20, 2021	July 27, 2021
August 17, 2021	August 24, 2021
September 21, 2021	September 28, 2021
October 19, 2021	October 26, 2021
November 16, 2021	November 23, 2021
December 14, 2021 (2nd Tuesday)	
January 18, 2022	January 25, 2022
February 15, 2022	February 22, 2022
March 15, 2022	March 22, 2022
April 19, 2022	April 26, 2022
May 17, 2022	May 24, 2022
June 21, 2022	June 28, 2022
July 19, 2022	July 26, 2022
August 16, 2022	August 23, 2022
September 20, 2022	September 27, 2022
October 18, 2022	October 25, 2022



West Scioto Area Commission

2021 MEETING SCHEDULES

Zoning & Variance Meetings

the first Wednesday of each month
or 15 days prior to A C Meeting

January 6, 2021

February 3, 2021

March 3, 2021

April 7, 2021

May 5, 2021

June 2, 2021

July 7, 2021

August 4, 2021

September 1, 2021

October 6, 2021

November 3, 2021

December 1, 2021

January 5, 2022

Commission Meetings

the third Thursday of the month

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

January 20, 2022

2021 MEETING SCHEDULES

The Clintonville Area Commission normally meets at 3909 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the fourth Wednesday of each month

January 27, 2021

February 24, 2021

March 24, 2021

April 28, 2021

May 26, 2021

June 23, 2021

July 28, 2021

August 25, 2021

September 22, 2021

October 27, 2021

November 24, 2021

December 22, 2021

January 26, 2022

Commission Meetings

the first Thursday of the month

January 7, 2021

February 4, 2021

March 4, 2021

April 1, 2021

May 6, 2021

June 3, 2021

July 1, 2021

August 5, 2021

September 2, 2021

October 7, 2021

November 4, 2021

December 2, 2021

January 6, 2022

2021 MEETING SCHEDULES

The 5th by NW Area Commission normally meets at 1150 W 5th Ave. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the second Monday of each month

January 11, 2021

February 8, 2021

March 8, 2021

April 12, 2021

May 10, 2021

June 14, 2021

July 12, 2021

August 9, 2021

September 13, 2021

October 11, 2021

November 8, 2021

December 13, 2021

January 10, 2022

Commission Meetings

the first Tuesday of the month

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

2021 MEETING SCHEDULES

The University Area Commission normally meets at 2231 N. High Street Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

the first Monday of each month

January 4, 2021

February 1, 2021

March 1, 2021

April 5, 2021

May 3, 2021

June 7, 2021

July 5, 2021

August 2, 2021

September 6, 2021

October 4, 2021

November 1, 2021

December 6, 2021

January 3, 2022

Commission Meetings

the third Wednesday of the month

January 20, 2021

February 17, 2021

March 17, 2021

April 21, 2021

May 19, 2021

June 16, 2021

July 21, 2021

August 18, 2021

September 15, 2021

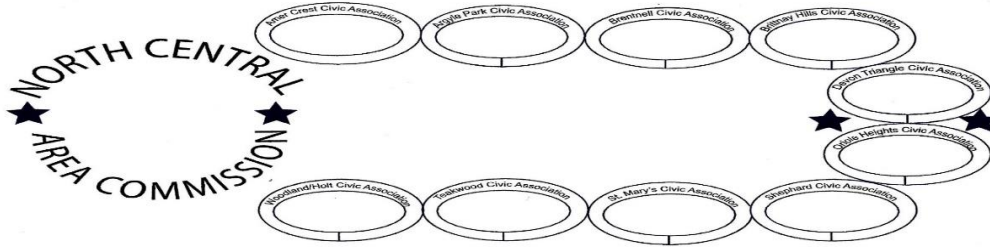
October 20, 2021

November 17, 2021

December 15, 2021

January 19, 2022

North Central Area Commission At Large Elections



The North Central Area Commission election has been cancelled. One candidate withdrew their name so there is no need for an election (the number of candidates no longer exceeds the number of vacancies).

Should you have any questions or concerns, please feel free to contact Tiffany White at 614 570 5369 or by email twhite9.tw@gmail.com

Thank you

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended July 16, 2020

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

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Section 1. These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020
Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
AKB
08/15/2020

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

- a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.
- b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.
- c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDH
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]
[Signature]

JOHN S. LATHAM ~~TOB~~ 08/09/2020
Chair, North Linden Area Commission.

Holly L. Borghese 8-9-2020



2021 MEETING SCHEDULES

The **Mid-east** Area Commission normally meets at **Christ United Methodist Church, 1480 Zettler Rd.** Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings to be determined

Commission Meetings the third Tuesday of the month 6:30pm

January 19, 2021

February 16, 2021

March 16, 2021

April 20, 2021

May 18, 2021

June 15, 2021

July 20, 2021

August (no mtg.)

September 21, 2021

October 19, 2021

November 16, 2021

December (no mtg.)

January 18, 2022



Far East Area Commission

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

to be determined

Commission Meetings

the first Tuesday of the month
6:45pm

January 5, 2021

February 2, 2021

March 2, 2021

April 6, 2021

May 4, 2021

June 1, 2021

July 6, 2021

August 3, 2021

September 7, 2021

October 5, 2021

November 2, 2021

December 7, 2021

January 4, 2022

Far East Area Commission Bylaws

These Bylaws establish the procedure under which the Far East Area Commission shall execute those duties and functions set forth in and with authority granted under Chapters 3109 and 3111 of the Columbus City Codes (herein abbreviated as C.C.)

Article I. Name

The name of this organization shall be the Far East Area Commission, herein referred to as the "Commission".

Article II. Area

The boundaries of the Commission: to the north, City of Columbus city limits, to the east City of Columbus city limits, to the south, Centerline of the Conrail Railroad and to the west, Centerline of Big Walnut Creek. The Commission serves the incorporated areas of the City of Columbus, and strives to maintain an effective working relationship with the jurisdictions that fall within the Commission's boundaries which include: Franklin County and Fairfield County.

Article III. Purpose

1. The purpose of this Commission shall be to afford additional voluntary citizen participation in decision making in an advisory capacity to the City Administration and City Council and to facilitate communication, understanding, and cooperation between neighborhood groups, city officials, and developers. The Commission shall:
 - A. In the interests of local planning for local needs, identify and study problems and requirements of the Commission Area in order to:
 1. Create plans and policies, which will serve as guidelines for future developments of the Area;
 2. Bring the problems and needs of the Area to the attention of appropriate government agencies or residents; and
 3. Recommend solutions or legislation.
 - B. Air and promote communication within the Commission Area and between it and the rest of the City by means of:
 1. Regular and special meetings of the Commission which are open to the public;
 2. Public hearings on problems, issues or proposals affecting the area;
 3. Public forums and surveys to provide an opportunity for Area residents, businesses and organizations, institutions, and government.

Chair Initial gc

Secretary Initial Del

4. Initiating proposals and supporting those introduced by individual citizens or area organizations, which will enhance the quality of life enjoyed by area residents and preserve the unique residential and commercial mix of the Area; and
5. Promoting and encouraging businesses whose functions, methods of operation, architectural appearance, and locations are consistent with the character and requirement of the Area.

C. Initiate, review, and recommend criteria and programs for the preservation, development and enhancement of the Commission Area, including. But not limited to, parks, recreation areas, sidewalks, street, and traffic, by means of:

1. Reviewing the proposed Capital Improvements Budget and proposing new items and changes relating to the Area;
2. Making recommendations for restoration and preservation of the historical elements within the Area; and
3. Receiving and reviewing for recommendation, prior to the adoption by governmental bodies, any new or revised comprehensive plan affecting the Area.

D. Recommend priorities for and review government services and operation of the various government departments in the Commission Area by means of:

1. Requesting and receiving from departments or agencies periodic reports concerning governmental services in the Area;
2. Meeting with administrative heads of any department or agency, or any of their subordinates, to obtain additional information deemed necessary for the Commission to fulfill its functions.
3. Requesting and receiving from departments or agencies, prior to implementation, full reports on any proposed changes;
4. Reviewing and evaluating pending legislation substantially affecting the Area prior to its consideration by Council; and
5. Review and comment on zoning issues and demolitions presented to the Commission.

E. Recommend persons from Commission Area for nomination to membership on City boards and commission, which make decisions or recommendations affecting the Commission Area.

2. The Commission shall not endorse any candidate for public office.

Article IV. Membership

1. Appointment. All Commissioners shall be appointed by the Mayor of the City of Columbus in accordance with C.C. 3109. The Secretary shall notify the Department of Neighborhoods of all nominations, elections, and vacancies within ten days (10) of such action.

A. Should the Mayor neither approve nor disapprove the action within thirty (30) days of notifications, the action shall be deemed approval until notice from the Mayor as specified in C.C. 3109.

Chair Initial _____



Secretary Initial _____



- B. A copy of each notice shall be sent to the City Council in care of the City Clerk.
2. Members. The Commission shall consist of eleven (11) members. Each member shall either reside, work, including affiliation with nonprofits, or own property in the Commission Area, and serve without compensation. There shall be no more than 2 members elected from any given district. Those members outside of the Commission Area are limited to no more than one-third (1/3) of the membership.
- A. Eight (8) Elected **District** Commissioners shall be selected from the Far East Area. The eight (8) **District** Commissioners shall be selected in accordance with the selection rules adopted by the Far East Area Commission. Each elected **District** Commissioner must be a resident in the City of Columbus.
 - B. Three (3) At-Large Commissioners, shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from Far East City Schools; one (1) representative of the Far East clergy; and one (1) from a Far East Area Business Association or Non Profit.
 - C. The Commission must maintain (2/3rds) of the members to be residents of the Far East boundaries.
 - D. **All Commission and Committee members must adhere to all bylaws and all rules/regulations/guidelines/policies, established by the Far East Area Commission and approved with a majority vote.**
3. Terms. The term of membership of elected officials shall be three (3) years. All terms shall expire during the annual meeting; however, a member may continue to serve beyond term expiration until a successor is appointed. Terms shall be staggered so as to maintain continuity of experienced representation. Term of at-large commissioners shall be for three years (3). A letter of resignation shall be forwarded to the chair and posted to the Commission.
4. No Commission member, except Commission Chair, shall represent the Commission in its official actions before any other public body or official, except as specifically authorized in writing by the Commission. This shall not be construed as a restriction upon the right of the individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official action of the Commission.
5. Disqualification. Members shall maintain their residence, work, including business or affiliation with nonprofits, property or business in the Commission Area from which they were elected or appointed. Failure of a member to maintain his or her residence, property, business and or affiliation in the Far East Commission Area, shall be deemed a resignation and the Secretary shall notify the Mayor, City Clerk and the Department of Neighborhood.

Chair Initial gc

Secretary Initial ASJ

6. Attendance. The year starts with the annual meeting in January. Members shall, so far as possible, be regular in attendance. A member's absence from three (3) regular meetings in any one (1) year, shall be deemed a resignation from the Commission, unless a petition has been received by the Chairperson of the Commission. The Commission must act upon the petition after it is received at either the next regularly scheduled meeting or the following regularly scheduled meetings. The petition must be made in writing and received by the Chairperson prior to the next regular meeting following the third absence. The petition is to request that some or all of the absences may be excused to extenuating circumstances. The nature of the extenuating circumstances shall be explained. After the second missed meeting, the secretary will remind the member of the attendance policy. After the third missed meeting, the secretary will remind the member about the need to submit a petition to the Chairperson if the member would like to maintain their position. Members shall, so far as possible, inform either the Chairperson or the Secretary, prior to the meeting, when they know they will be absent.

7. The Commission shall nominate one or more candidates to fill any vacancy caused by death, disqualification, or other means for the remainder of the unexpired term by letter to the Mayor pursuant to C.C. 3109. A replacement shall be nominated by the remaining members for appointment within thirty (30) days of the declared vacancy to fill the position until the next selections or annual nomination.

Article V. Officers

1. The officers of the Commission shall be: Chairperson, Vice-Chairperson, Secretary, Treasurer and Zoning Chair. At the January Meeting of the Commission, officers shall be elected by majority vote of the Commission members. Officers shall serve one (1) year, or until a successor is elected. Each officer shall have the right to vote on any question. All officers shall be Commission members.

2. The Chairperson shall preside at all meetings of the Commission; in consultation with other Commission members, appoint standing and special committees of the Commission; serve as an ex-officio member of all committees; coordinate the actions of officer and committee chairperson; and perform other duties associated with the office as required.

3. The Vice-Chairperson shall assist the Chairperson; perform all the duties of the Chairperson in his or her absence, or at the request of the Chairperson; and perform other such duties as may be assigned by the Commission.

4. The Secretary shall call and record roll; remind a member of his or her absences per Article IV, section 6; record and maintain accurate voting records and meeting summaries which shall be open to public examination; maintain such other records as the Commission may direct; notify the Department of Neighborhoods of any vacancy;

Chair Initial gc

Secretary Initial RF

perform related duties as may be assigned by the Commission; and in the absence of both the Chairperson and the Vice- Chairperson, call the meeting to order and preside.

5. The Treasurer shall receive all funds and disburse all funds with the Commission's approval. The Commission shall provide for a reconciliation of the financial records of the accounts prior to each annual meeting.

6. A vacancy in the office of the Chairperson shall be filled by the Vice-Chairperson. A vacancy in any other position shall be filled in the same manner as the original selection.

Article VI. Meeting

1. Regular meetings of the Commission shall be held every month on the first Tuesday at 6:45 p.m. to 8:30 p.m. unless otherwise directed by the Chair person in sufficient time to notify constituents and the City Administration of such change. Each meeting shall be held in the Commission Area unless suitable facilities are not available in which they may seek suitable facilities contiguous to the Commission Area in an appropriate, large room convenient for members and the public chosen by the Commission as its regular meeting place, unless otherwise specified at least fifteen (15) days prior to the meeting. Notice of the meeting shall be made available to the local Neighborhood Pride Center prior to changing meeting times or location.

2. The annual meeting shall be the first regular meeting in January at which time newly elected members will be seated.

3. Special meetings may be called by Officers, the Chairperson, or by majority of the members in a regular or special meeting with written notification to the chairperson. The meeting's purpose, date, time, and location shall be stated when the meeting is called. No business will be considered at a special meeting unless it was stated when the meeting was called. Except in cases of emergency, three (3) days notice shall be given for a special meeting.

4. All meetings shall be open to the public, and notice shall be made available to the local Neighborhood Pride Center.

5. Quorum: A majority of the Commission members shall constitute a quorum for conducting business.

6. Voting: A majority of the Commission members present and voting shall be required to approve any action. A tie vote is disapproval. The Chairperson shall state each issue in a positive form such as "The question before the Commission is: Shall the application (request approval) for _____ be approved?"

7. The Order of Business can be determined by the Chair. A suggested format is:

Chair Initial gc

Secretary Initial SP

1. Pledge of Allegiance
2. Roll Call
3. Zoning
4. Invited Guests
5. Routine Business
6. New Business
 - A. Reports
 - B. Announcements
7. Old Business
8. Adjournment

8. The Chairperson shall recognize members of the public who wish to address the Commission concerning issues under discussion. The Chairperson shall uniformly limit debate to an equal amount of time for each side of the issue. Time limits may be set by the Commission. When appropriate, further action on the issue may be deferred to the next Commission meeting.

9. Dissenting or non-concurring reports may be filed with Secretary by any Commission member and shall be attached to the minutes

10. Individual citizens or Commissioners may be asked to research a specific topic and report findings to the Commission.

Article VII. Committees

1. The Chairperson shall appoint Commission members to standing committees giving due consideration to their individual preferences and subject to approval by a majority vote of the Commission members.
2. The Chairperson may appoint non-members to Commission committees subject to approval by a majority vote of the Commission members. Non-member appointed shall have full voting privileges in all proceedings of the committee to which they are appointed. The number of non-members on any committee shall not exceed the number of Commission members appointed.
3. Committee members shall serve at the pleasure of the Chairperson and their appointments shall expire at the next annual meeting.
4. The Chairperson shall be an ex-officio member of all committees, except the Nominating Committee.

Chair Initial

gc

Secretary Initial

RL

5. After appointments are approved, the members of each committee shall select a Committee Chairperson from among the Commission members appointed to the committee.
6. Committees will be formed as needed.
7. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary and the Chairperson of the Commission. Committee findings which propose action or resolution shall be submitted at a regular meeting of the Commission for consideration.

Article VIII. Elections

1. The Elections Board shall consist of a minimum of three (3) Commission Area residents appointed by the Chairperson with the approval of the Commission at the last regular meeting in August of each year. No individual running election night activities can be connected in any way with any candidate appearing on the ballot for the Commission.
2. The Board shall appoint any necessary officers; provide for printing and distributing necessary for such as, but not limited to, petitions, ballots and tallies; receive petitions; certify persons who have qualified as candidates as candidates. Locate polling places, conduct the election; tally the votes; hear and decide complaints concerning the election or campaign; and certify the winning candidates to the Commission pursuant to C.C. 3109 and the Selection Procedure, including all activities incidental thereto.
3. Candidates for selection shall not be members of the Elections Board or polling staffs in year or years in which their names appear on the ballot.
4. Elections shall be by secret ballot and determined by plurality of vote if three (3) or more candidates vie for a single position, otherwise a majority of votes cast shall elect. Any person eighteen (18) years of age or older may be an elector. Electors need not be registered with the Franklin County Board of Elections or Fairfield County Board of Elections. Thereafter, each election shall be conducted by the Elections Board at the next annual meeting-in September. Members shall take office at the January Meeting
5. The Election Board shall adopt Election Rules for governing the elections by majority vote of its members provided such rules shall conform with these Bylaws and Selection Procedure. Such rules shall not be changed during the ninety (90) days before an election nor thirty (30) days after an election. The adoption of amendment of such Rules shall be presented to the Commission at the beginning of a regular meeting. Should the Commission not disapprove of them prior to adjournment, such Rules take effect. The Commission may amend the Election Rules without action by the Elections Board in the same manner as an amendment of these Bylaws.

Chair Initial gc

Secretary Initial Al

Article IX. Parliamentary Authority

Robert's Rules of Order Newly Revised shall govern in all cases to which they are applicable and not inconsistent with these Bylaws and any special rules of order the Commission may adopt.

Article X. Amendments of Bylaws

These Bylaws may be amended at any regular meeting of the Commission by an affirmative vote of two-thirds (2/3) of the Commission Members provided that the amendment was submitted in writing at the previous regular meeting. The Secretary shall file any approved amendment immediately after its adoption with the City Clerk for publication in the City Bulletin. Such amendment shall take effect ten (10) days after such publication per C.C. 121.05.

Article XI. Districts

District I Boundaries:

North: City of Columbus City Limits
East: City of Columbus City Limits
South: City of Columbus City Limits
West: Center Line of Outerbelt Street

District II Boundaries:

North: City of Columbus City Limits
East: Center Line of Outerbelt St/City of Columbus City Limits
South: Center Line of East Main Street
West: Center Line of the Big Walnut Creek

District III Boundaries:

North: Center Line of East Main Street
East: City of Columbus City Limits/Center Line of Brice/Gender Rd
South: Center Line of the Conrail Railway
West: Center Line of the Big Walnut Creek

Chair Initial gc

Secretary Initial ml

District IV Boundaries:

North: City of Columbus City Limits

East: City of Columbus City Limits

South: Center Line of the Conrail Railway

West: Center Line of Brice/Gender Rd



Amended Bylaws as adopted this 4th day of May, 2021;

Far East Area Commission Chair

Jennifer Chamberlain

Far East Area Commission Secretary

Gene Tyree

05/04/21

Chair Initial

Secretary Initial



- Minutes from May 4, 2021 Virtual Meeting
- Chair Commissioner Chamberlain called the meeting to order at 6:50 pm.
- Chair Commissioner Chamberlain requested Commissioner Dodley lead attendees in the Pledge of Allegiance to the Flag.
- Chair Commissioner Chamberlain called for Roll Call Attendance of Commissioners. Roll Call Attendance resulted in the presence of Chair Commissioner Chamberlain, Secretary Commissioner Tyree, Treasurer Commissioner Holmes, Commissioner Johnson, and Commissioner Dodley. Vice Chair Commissioner Moynihan was excused. Zoning Chair Commissioner Marshall joined the meeting at 6:57 pm.
- Approval of Former Meeting Minutes
 - Chair Commissioner Chamberlain asked Commissioners to review April 6, 2021 Virtual Meeting Minutes which resulted in no modifications. Chair Commissioner Chamberlain made a motion, which was seconded, to approve April 6, 2021 Virtual Meeting Minutes. Roll Call Voting resulted a unanimous approval.
- Zoning
 - BZA21-027; 414 Junction Crossing Drive. Dalana and Willie Price presented. Chair Commissioner Chamberlain made a motion, which was seconded, to approve BZA21-027. Roll Call Voting resulted in unanimous approval.
- Speakers
 - Alannah Glickman – The Ohio State University, Public Policy and Management, The John Glenn College of Public Affairs. (See Department of Neighborhoods and Ohio State University joint project under Lynne LaCour, Pride Center Manager and Neighborhood Liaison, gave summary information.)
 - Kathy Spatz – Recreations and Parks Aquatics. Planned to reschedule.
 - Mike Ahern – Common Cause. Cancelled.
- Treasurer Update – Treasurer Commissioner Holmes informed \$21.87 balance in bank account.
- Community Update - Lynne LaCour, Pride Center Manager and Neighborhood Liaison, gave summary information. Full text emails will be sent to appropriate community leaders.
 - Offered Zoning Training on Saturday, May 15, 2021, 9:00 a.m. - 12:00 pm (Webex presentation).

- Provided virtual Annual My Brother's Keepers Youth and Community Job Fair by My Brother's Keeper Village on Thursday, May 13th and Friday, May 14th, 8 AM until 8 PM. Virtual hiring event will be open to the entire community to find full and part-time employment.
 - Planned Community Pride Team Meeting with Safe Street and Pride Team Members, May 12, 2021 (Webex presentation).
 - Gave budget briefing.
 - 2020-2021 budget closeout due May 31, 2021.
 - 2021-2022 budget allotment of \$2500.
 - Emphasized reporting complaints, such as potholes, abandoned cars, to 311. Historical records complaints will be maintained.
 - Proposed by Department of Neighborhoods a citywide Commission election in January to span from January to December.
 - Identified by Celebrate One the highest number of resource request in zip code 43232.
 - Offered by Ohio State University Extension Center.
 - Possible gardening options for youth involvement.
 - Science, Technology, Engineering Mathematics (STEM) training and entrepreneurial opportunities.
 - Initiated Department of Neighborhoods and Ohio State University joint project on Building Equitable and Inclusive Civic Engagement Environment. Selected Area Commissions will participate in the project.
 - Updated Ohio's response to the COVID-19 pandemic, Nursing Home and Assisted Living Employee Testing Exemption and Homebound Vaccination Plan by Governor Mike DeWine and Lt. Governor Jon Husted.
- Chair Update – Chair Commissioner Chamberlain provided:
 - Gave Overview of Central Ohio Transit Authority East-West Rapid Transit Project.
 - Informed Food Giveaway of 1200 boxes on May 6, 1 pm and 5 pm.
 - Finalized Bylaws clarifications during second reading and noted bold text of clarifications in Bylaws on page 3 as provided below.
 - 2. Members. The Commission shall consist of eleven (11) members. Each member shall either reside, work, including affiliation with nonprofits, or own property in the Commission Area, and serve without compensation. There shall be no more than 2 members elected from any given district. Those members outside of the Commission Area are limited to no more than one-third (1/3) of the membership.
 - A. Eight (8) Elected **District** Commissioners shall be selected from the Far East Area. The eight (8) **District** Commissioners shall be selected in accordance with the selection rules adopted by the Far East Area Commission. Each elected District Commissioner must be a resident in the City of Columbus.
 - B. Three (3) At-Large Commissioners shall be nominated by the Commission. The three (3) individuals nominated by the Commission may be from, but not limited to, the following: one (1) official from Far East City Schools; one (1) representative of the Far East clergy; and one (1) from a Far East Area Business Association or Non Profit.
 - C. The Commission must maintain (2/3rds) of the members to be residents of the Far East boundaries.

D. All Commission and Committee members must adhere to all bylaws and all rules/regulations/guidelines/policies, established by the Far East Area Commission and approved with a majority vote.

- Updated Bylaws with bold text clarifications will be sent to Lynne LaCour, Liaison, to be placed in the City Bulletin.
- Summarized The Ultimate Resource Network (TURN) in person Far Eastside Launch Party on May 14, 2021, 10:30 am to 12 noon, at 5959 Scarborough Boulevard.
 - Asked for TURN explanation.
 - ❖ Treasurer Commissioner Holmes explained May 6 TURN National Prayer Day at ultimate resource event from 7 pm to 8:30 pm. TURN consisted of a collaborative network of local businesses, churches, 501 (3)(c), corporations, neighborhoods associations and schools working together to create lasting change in the Far Eastside of Columbus.
 - Requested Commissioners' comments.
 - Commissioner Susan Johnson, Far East Area Commission, facilitated completion of freeway barriers petition.
 - Commissioner Ava Johnson, Greater Southeast Area Commission, informed of Shred, Recycle, Donate Day at Lowes, 2888 Brice Road, Columbus, 9 am to 1 pm.
- Zoning Update – Zoning Chair Commissioner Marshall had no update.
- City Council Update – Stanley E. Gates II, Director of Community Engagement, Division of Community Engagement, Columbus City Council, gave summaries.
 - Scheduled Columbus Residential Districting Commission meeting on May 5, 2021.
 - Asked by Council member Brown for Commissions to submit five (5) capital improvement projects. Chair Commissioner planned to gather input to add two (2) additional projects to three (3) previously proposed capital improvement projects.
 - Planned an October 2021 Eastside Community Outreach meeting.
- New Business - There were no new business issues.
- Adjournment – Chair Commissioner Chamberlain made a motion, which was seconded, to adjourn. Chair Commissioner Chamberlain called for Voice Voting which resulted in unanimous approval. The meeting ended at 8:01 pm.
- Remainder Meetings - June 1, July 6, August 3, September 7, October 5, November 2, December 7.



CITY OF COLUMBUS OHIO

INCOME TAX DIVISION

General Rules and Regulations for

Chapters 375 and 376, Columbus City Code
City Auditor's Office – Division of Income Tax
City of Columbus, Ohio
Effective July 1, 2021

- I. General Provisions and Administration of Tax
 - A. **Authority:** Chapters 375 and 376 of the Columbus City Code establish the tax on amounts received as admission to any place located within the City of Columbus and authorizes the City Auditor or their designee to adopt and enforce rules and regulations pertaining to the administration and enforcement of the provisions of those chapters.
 - B. **Purpose of rules:** the rules and regulations herein are intended to clarify provisions in Columbus City Code Chapters 375 and 376 for the purposes of administration of and compliance with the chapters. The rules and regulations are a supplement to, and not a replacement of, the language contained in Columbus City Code Chapters 375 and 376.
 - C. **Admissions:** taxable admissions, as defined in 375.01(a) and 376.01(a), do not include the following:
 - i. Virtual events, streaming services, digital content, online services and subscriptions;
 - ii. Entry fees that are payments to participate in a competition, competitive event, fitness event, or exhibition.
 - iii. Fees for non-entertainment services that include entry or access to a facility only if the entry or access to the facility is ancillary to non-entertainment services provided. The burden of proving that any transaction is not subject to the tax imposed by this chapter is upon the person upon whom the duty to collect the tax is imposed.
 - D. **Location:** taxable admissions, as defined in 375.01(a) and 376.01(a) include admissions charged to places and events located within the Columbus taxing jurisdiction for income tax purposes.
 - E. **Designee of City Auditor:** Under 375.01(b) and 376.01(b), the Income Tax Administrator is hereby designated to carry out the administration and enforcement of the provisions of this chapter on behalf of the City Auditor and is hereby empowered to adopt and promulgate and to enforce rules and regulations relating to any matter or thing pertaining to the administration and enforcement of the provisions of this chapter.
 - F. **Collection and remittance:** Each vendor, or authorized agent thereof, shall on or before the twentieth day of each month make and file a return for the preceding month using Form A-1, Monthly Return of Admissions Tax.
- II. Memberships and Packages
 - A. **Applicability:** Memberships that grant admissions (including but not limited to memberships to attractions, exhibits, country clubs, etc.) shall be taxable under Chapters 375 and 376. Memberships for non-entertainment services (e.g. wine clubs, gym memberships, tanning beds, massage clubs, newspaper subscriptions, etc.) are not taxable. Memberships for non-entertainment services that include entry or

access to a facility are not taxable under Chapters 375 and 376 only if the entry or access to the facility is ancillary to the non-entertainment services provided (e.g., gym membership). The burden of proving that any transaction is not subject to the tax imposed by this chapter is upon the person upon whom the duty to collect the tax is imposed.

B. Taxable value of a membership:

- i. The taxable value of a membership is the daily non-member admission rate for one visit multiplied by the number of guests included in the membership.
- ii. For memberships that do not define number of guests that may be admitted, the taxable value of the membership is the lesser of:
 - a. The daily non-member admission rate for one visit multiplied by two guests, or
 - b. The total cost of the membership.

C. Taxable value of a package: For packages that include admission and other services (e.g. birthday party packages) or goods (e.g. merchandise, food, beverage), the taxable value of the package is the lesser of:

- i. The value of admissions included in the package if sold separately from the package, or
- ii. The total cost of the package.

D. Taxable value of resale admissions: A vendor making or facilitating the resale of admissions must tax the resale value, which shall be calculated as the difference between the full resale price and the face value price (also known as the established price or base ticket price) of admissions.

III. Exemptions

- A. **Venue capacity:** Capacity for a place where an event is conducted is determined by the total of all occupancy permits issued by the City of Columbus for that specific address.
- B. **Capacity vs. attendance:** Admissions to an event conducted in a place with capacity for 400 or fewer attendees are exempt from the admissions tax. The capacity exemption applies to a capacity of 400 or fewer people, not attendance of 400 or fewer people.
- C. **Proceeds partially benefit exempt organization:** The tax is applied to the full price to gain admission, except for admissions where the proceeds *exclusively* benefit an organization listed in C.C.C. 375.09(a) or 376.08(a). The full amount paid to gain admission to an event where proceeds partially benefit an organization listed in C.C.C. 375.09(a) or 376.08(a) shall be considered taxable.

IV. Third Party Vendors

- A. **Non-exempt vendors selling on behalf of an exempt organization:** Non-exempt organizations that charge admissions to an event where the admissions proceeds exclusively benefit an organization exempt from taxation under C.C.C. 375.09(a) are not required to charge or collect the admissions tax.
- B. **Tax collected at each point of sale:** The tax is charged at each point of sale. If an organization sells admissions *through* a third party vendor, the organization must charge the tax through the platform or vendor selling on behalf of the organization. If an organization sells tickets *to* a third party vendor for resale, the organization must charge the tax on the admissions sold to the third party.

V. Nexus for Remote Vendors

A. Nexus:

- i. "Substantial nexus with this city" means that the vendor has sufficient contact with this city, in accordance with Section 8 of Article I of the Constitution of the United States, to allow the city to require the vendor to collect and remit admissions tax made to consumers in this city. The vendor must engage in continuous and widespread solicitation of purchases from residents of this city or otherwise purposefully directs its business activities at residents of this city.
- ii. "Substantial nexus with this city" is presumed to exist when the vendor does any of the following:
 - a. Uses an office or any place of business within this city, whether operated by the vendor or any other person, other than a common carrier acting in its capacity as a common carrier.

- b. Regularly uses employees, agents, representatives, solicitors, salespersons, or other persons in this city for the purpose of conducting the business of the vendor.
 - c. Uses any person, other than a common carrier acting in its capacity as a common carrier, in this city for any of the following purposes:
 - a. Receiving or processing orders;
 - b. Using that person's employees or facilities in this city to advertise, promote, or facilitate sales by the vendor to customers;
 - d. Has an affiliated person that has substantial nexus with this city.
 - e. Has gross receipts in excess of one hundred thousand dollars in the current or preceding calendar year from the sale of admissions to events or places located in this city.
 - f. Engages, in the current or preceding calendar year, in two hundred or more separate transactions selling admissions to events or places located in this city.
- iii. A marketplace facilitator, as defined in C.C.C. 375.01(e) and C.C.C. 376.01(e), is presumed to have substantial nexus with this state if either of the following apply in the current or preceding calendar year:
- a. The aggregate gross receipts derived from sales of admissions to events or places located in this city, including sales made by the marketplace facilitator on its own behalf and sales facilitated by the marketplace facilitator on behalf of one or more marketplace sellers, exceed one hundred thousand dollars;
 - b. The marketplace facilitator engages in on its own behalf, or facilitates on behalf of one or more marketplace sellers, two hundred or more separate transactions selling admissions to events or places located in this city.

RENEWAL OF PUBLIC HEALTH EMERGENCY DECLARATION

In response to the developing community health crisis surrounding COVID-19/Coronavirus and pursuant to Chapter 775 of the Columbus City Health Code, Chapter 3709 of the Ohio Revised Code, and the contract between Columbus Public Health and the City of Worthington, Resolution No. 20-08, a declaration of Public Health Emergency (PHE), to include the cities of Columbus and Worthington, was passed and issued by the Columbus Board of Health on March 13, 2020.

That declaration automatically terminated on April 12, 2020.

On March 17, 2020, pursuant to Chapter 775 of the Columbus City Health Code and Chapter 3709 of the Ohio Revised Code, Resolution No. 20-09, authorizing the Health Commissioner to declare a public health emergency without convening the Board of Health, was passed by the Columbus Board of Health.

Previous renewals of the original Board of Health PHE declaration issued on March 13, 2020 have expired.

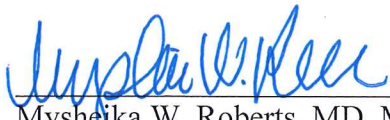
The most recent renewal issued Monday 5/24/21 will expire at 11:59pm on Tuesday June 22, 2021.

Due to the ongoing community health emergency related to COVID-19/Coronavirus in the cities of Columbus and Worthington and consistent with the States of Emergency declared by the Governor of Ohio and the Mayor of Columbus and Orders issued by the Ohio Department of Health, and pursuant to the authority granted in Columbus Board of Health Resolution No. 20-09, Chapter 775 of the Columbus Health Code Chapter, and Chapter 3709 of the Ohio Revised Code,

I HEREBY ORDER:

Renewal of the Public Health Emergency declaration for the cities of Columbus and Worthington initially issued by the Columbus Board of Health on March 13, 2020. Unless amended or rescinded, this renewal shall be in effect from 12:00am on Wed June 23, 2021 until 11:59pm on Thurs July 22, 2021.

This renewal of the PHE declaration shall supersede and take precedence over any prior renewal.



Mysheika W. Roberts, MD, MPH
Health Commissioner

6/18/2021
Date



PROPERTY MAINTENANCE APPEALS BOARD AGENDA

Monday, July 12, 2021 @ 1:00
111 N. Front Street-2nd Floor Hearing Room

Mask and Social Distancing Required At All Times
Admission for PMAB members & public will be granted once Hearing Room area is sanitized

1. **Case Number PMA-430** **VARIANCE**
 Appellant: Thomas McCash/Mark Sturgeon
 Property: 65 E. Frambes
 Inspector: Robert Smith
 Accela#: 21440-02243

2. **Case Number PMA-431**
 Appellant: Stanley Watkins/Better Property Management
 Property: 1690 Simpson
 Inspector: Maurice Quinichett
 Accela#: 21440-02432

3. **Case Number PMA-432**
 Appellant: Kenneth Gamble
 Property: One E. Livingston Avenue
 Inspector: Mark Wilburn - Sidewalk
 Accela#: N/A

NOTE TO SECURITY:

Current Board Members Include:

Pamela Palmer Alex Macke Katie McCann
Joyce Bruce Tiffanie Harris Matthew Zenko

NOTE: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Code Enforcement Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

July 02, 2021 16:40:40

All Legislative Agents - Print View

Agent name (status): Lewis W. Adkins, Jr. (Active)

Clients: CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

Agent name (status): Trudy Bartley (Active)

Clients: The Ohio State University; The Ohio State Wexner Medical Center

Agent name (status): Barbara Benham (Active)

Clients: Huntington Bancshares Incorporated

Agent name (status): Greg Bennett (Active)

Clients: American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

Agent name (status): Alex Boehnke (Active)

Clients: < No records found >

Agent name (status): Don Brown (Active)

Clients: Franklin County Convention Facilities Authority

Agent name (status): Jeffrey Brown (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1901 Western Avenue LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC ; ABR Holdings; AED Enterprises LLC; AI Limited ; AWS Real

Estate c/o Jay Reinke ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Auto Boutique Limited ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charles Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Christopher Kaeding ; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ; Ebner Properties ; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jeffrey & Rose Lyons ; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; KJLO Properties LLC ; Karen M Cameron; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Mark Douglas Realty LLC ; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC ; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Mid-Ohio Food Collective ; Mifflin Township Trustees ; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; Mulberry ; Nael Yasin ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC ; PRO VMV LLC ; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America,

Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC ; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Saver Motel Inc. ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church ; deMonye's Greenhouse, Inc.

Agent name (status): William Byers (Active)

Clients: Affordable Housing Alliance of Central Ohio; Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

Agent name (status): Carl Steven Campbell (Active)

Clients: Harmony Development Group; Pulte Homes of Ohio LLC

Agent name (status): Louis Capobianco (Active)

Clients: Anthem Blue Cross & Blue Shield; Bird Rides; CGI; Candid; Crown Castle; EcoPlumbers; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; Rhino; The Efficiency Network

Agent name (status): Derrick Clay (Active)

Clients: 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT Consultants; Classic Productions; Coleman Spohn Corporation; Columbia Gas of Ohio Inc.; Columbus Chamber of Commerce; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Mr. Jack O. Peiffer; Northeast Ohio Public Energy Council; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; VS Engineering; Veolia Water North America/Indiana Region

Agent name (status): Michael Coleman (Active)

Clients: Airbnb; American Electric Power; Arshot Investment Corporation; Ascent Development Group, LLC; Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Dublin 745 LLC; Economic & Community Development Institute; Franklin County Convention Authority; Herman & Kittle Properties, Inc.; Homeport; JDS Management, Inc. ; Kaufman Development; LifeCare Alliance; Marathon Health; Metro Development; Motorists Insurance Group; NAIOP Central Ohio Chapter; New England Development Company, LLC; Obligo Inc.; Ohio Health Corporation; Orange Barrel Media; SPARC Holdings, LLC; Schiff Capital Group; Stonehenge Company; Sunlawn, LLC (Hondros); The Columbus Downtown Development Corporation; The Georgetown Company; Utility Associates, Inc.; Wagenbrenner Development

Agent name (status): Laura Comek (Active)

Clients: 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Bryden Management LLC; Carla Napper; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Housing Partnership dba Homeport; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Franklinton Development Association; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Liberty Grand LLC; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

Agent name (status): Deanna Cook (Active)

Clients: < No records found >

Agent name (status): Shawna Davis (Active)

Clients: < No records found >

Agent name (status): Mallory Donaldson (Active)

Clients: < No records found >

Agent name (status): Glen Dugger (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Auto Boutique Limited; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; Byers Realty LLC; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra

Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; Mulberry; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

Agent name (status): Kristen Easterday (Active)

Clients: < No records found >

Agent name (status): ROB Eshenbaugh (Active)

Clients: AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON COMMUNICATIONS & AFFILIATES

Agent name (status): Keith Ferrell (Active)

Clients: Fraternal Order of Police Capital City Lodge 9

Agent name (status): Anthonio Fiore (Active)

Clients: < No records found >

Agent name (status): Adam Flatto (Active)

Clients: The Georgetown Company

Agent name (status): Kevin Futryk (Active)

Clients: KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

Agent name (status): Lou Gentile (Active)

Clients: BIRD RIDES, Inc.; Long Ridge Energy; NP Limited Partnership

Agent name (status): Gregory Gorospe (Active)

Clients: < No records found >

Agent name (status): Erik Greathouse (Active)

Clients: AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

Agent name (status): Lisa Griffin (Active)

Clients: Gannet Ventures DBA Dispatch Home & Garden Show

Agent name (status): James Groner (Active)

Clients: Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

Agent name (status): Molly Gwin (Active)

Clients: < No records found >

Agent name (status): Andy Hardy (Active)

Clients: < No records found >

Agent name (status): Patrick Harris (Active)

Clients: < No records found >

Agent name (status): Thomas L. Hart (Active)

Clients: Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

Agent name (status): Victor Hipsley (Active)

Clients: Lyft, Inc.; Lyft, Inc.

Agent name (status): David Hodge (Active)

Clients: 480 Properties LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CD Home Rentals; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Central Ohio Opportunity Fund LLC; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Double Bogey Holdings LLC; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; GEMCAP Development; Greenway Holdings; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Jefferson Avenue Center; Katz Tires; Kreais LLC; Kreais LLC; LGR Investments LLC; Lane and Tuttle LLC; Loeffler Opportunity Funds LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Manning 569 Holdings; Metropolitan Holdings; Northstar Realty; Old Henderson Holdings LLC; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; RBX Media; SRA Investments; Sam Kahwach; Sanctuary Collective; Skilken-Gold; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Connor Group; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

Agent name (status): Dustin Holfinger (Active)

Clients: < No records found >

Agent name (status): David Ingram (Active)

Clients: < No records found >

Agent name (status): Larry James (Active)

Clients: Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

Agent name (status): Matthew Kallner (Active)

Clients: Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

Agent name (status): Jeffrey Kasler (Active)

Clients: < No records found >

Agent name (status): Thomas Katzenmeyer (Active)

Clients: Greater Columbus Arts Council

Agent name (status): John Kennedy (Active)

Clients: ARSHOT INVESTMENT; CAPA; Cambridge Health Care Development Corporation; Columbus Museum of Art; Crew SC Holding LLC; EP Ferris; Edwards Development ; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Rockbridge capital; The Georgetown Company; Verizon; columbus partnership; wagenbremmer Development

Agent name (status): Connie Klema (Active)

Clients: Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; Conteers LLC; DAY COMPANIES; Emily Noble; Equity Trust Company FBO Nathan Zaglanis; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Ninny Properties LLC; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.; ccac properties llc; shivji Hospitality

Agent name (status): Adam Knowlden (Active)

Clients: Test

Agent name (status): Jason Koma (Active)

Clients: < No records found >

Agent name (status): Matt Koppitch (Active)

Clients: 82 Price Ave Owner, LLC; Avail (Allstate); ChargePoint, Inc.; Northeast Ohio Public Energy Council (NOPEC); Renovate America; Southeast, Inc.

Agent name (status): Kurt Leib (Active)

Clients: Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

Agent name (status): Miranda Leppla (Active)

Clients: < No records found >

Agent name (status): Gregory Lestini (Active)

Clients: Ameresco; Avail (Allstate Insurance Company); Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; McLane Company; Southeast, Inc; The Tomko Company; Twenty Labs, LLC d/b/a Healthy Together; Verizon Wireless; Whirlpool Corporation

Agent name (status): Chris Magill (Active)

Clients: Connect Realty; InXite Health Systems; Kaufman Development; NAIOP Central Ohio Chapter; OhioHealth Corporation; Preferred Real Estate Investments, Inc

Agent name (status): Annie Marsico (Active)

Clients: The Ohio State University Wexner Medical Center

Agent name (status): George McCue (Active)

Clients: 3SG Plus, LLC; Fatih Gunal; c/o Underhill & Hodge LLC; Pizzuti Solutions LLC; The Pizzuti Companies; Pizzuti GE LLC ; United HealthCare Services, Inc.

Agent name (status): Sean Mentel (Active)

Clients: Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Connect Real Estate; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; Prochamps; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

Agent name (status): Christopher Miller (Active)

Clients: American Electric Power

Agent name (status): Angela Mingo (Active)

Clients: < No records found >

Agent name (status): Craig Moncrief (Active)

Clients: Accurate IT Services; Arcadia Development; Biggs, Igol; Chen, Jianqin; Clark, Brian; Cline, Nathan; Degas Real Estate Solutions, LLC; Eastland Crane & Towing; Gamble, Ken; Green Earth Recycling; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Murray, Brian; Nickolas Savko & Sons, Inc; Ohio Automobile Club; Parenteau, Jeffrey; Parker, Cindi; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Karen Morrison (Active)

Clients: < No records found >

Agent name (status): Rebecca Mott (Active)

Clients: 1901 Western Ave., LLC; 398 S Central LLC; Accurate IT Services; Ancient Order of Hibernians in America; Arcadia Development; Chen, Jianqin; Clark, Brian; Cline, Nathan; Custom Built Homes, Inc.; DWC Holdings LTD.; Degas Real Estate Solutions LLC; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Fairfield Commercial Properties LLC; Gamble, Ken; Green Earth Recycling; Havens Limited; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Hollywood Retail Ventures; Igol Biggs; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Marble Cliff Canyon LLC; Maronda Homes; Marshall Acquisitions; Mayers Properties 1951 Indianola LLC; Murray, Brian; N.P. Limited; Nickolas Savko & Sons, Inc; Norton Road Partners, LLC; Nunamaker, Kathy; Ohio Automobile Club; Parenteau, Jeffrey; Parker, Cindi; Pinchal & Company, LLC; Prime Property Group, LTD.; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Specialty Restaurants Corporation; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Wagenbrenner Company, The; Woda Cooper Companies, Inc.; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Josh Motzer (Active)

Clients: CenturyLink, Inc. (dba Lumen Technologies)

Agent name (status): Stephen Nielson (Active)

Clients: Alvis, Inc. ; American Cancer Society Cancer Action Network Inc; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

Agent name (status): Leah Pappas Porner (Active)

Clients: Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

Agent name (status): David Paragas (Active)

Clients: Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; HDR Engineering Inc.; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.; Unqork

Agent name (status): David Perry (Active)

Clients: 110 Commons, LLC; 1179 East Main Street Redevelopment, LLC; 1199 Franklin Investments, LLC; 1206 North 4th, LLC; 1341 Norton Partners LLC; 1444 N High Street, LLC; 1521 North 4th Street LLC; 1872 South Third Street LLC; 2468 Summit Holdings, LLC; 2700 McKinley Properties LLC; 282 South Monroe, LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 5CL Properties, LLC; 810 Grandview LLC; 870 Northwest, LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Affordable Housing Columbus, LLC; Airport Land, LLC; Alex Picazo; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; Aspen Heights Partners; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; Burke Brothers, LLC; CAD Capital LLC; CASTO; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Clifffel and Clifffel, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio 1, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; HSL East Broad LLC; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Hidden Creek Landscaping, Inc; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Homestead Companies; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; John A. Bryan; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Lang Masonry Real Estate LLC; Laurel

Healthcare; Lehman Park, Ltd.; Lincoln Ventures, LLC; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; McKinley Acquisitions, LLC; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; New Heights Contracting; OBrien Company, LLC; OSU Properties LLC; Oak Grocery II, LLC; PETSuites; Parallel Co.; Park Property Investment,s LLC; Park Road Storage, LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; Preferred Home Investors LLC; Preferred Living; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Rich Street Development, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roby Development; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; SC Thurber Village Limited; SROSE Properties Ltd; SROSE Properties, LTD; Saint Charles Preparatory School; Samuel H Shamansky; Samuel Shamansky; Scioto Retirement Community, Inc; Scott Patton; Scott Patton; Scott Pickett; Scott T Mackey; Side Now, LLC; Signature Millshop; South End Hotel LLC; Station 324, LLC; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Thompson Thirft; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; Vista Wood Properties; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; William Edwards; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Aguekum

Agent name (status): Lloyd Pierre-Louis (Active)

Clients: Columbus Museum of Art

Agent name (status): Donald Plank (Active)

Clients: 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Accurate IT Services; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Arcadia Development; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Clark, Brian; Cline, Nathan; Core Resources, Inc.; Covelli Enterprises; Crawford Hoying; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Degas Real Estate Solutions; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Gamble, Ken; Garland Properties, Ltd.; Grandview 1341, LLC; Green Earth Recycling; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Marble Cliff Canyon LLC; Maronda Homes; Mayers Properties 1951 Indianola LLC; Mid-City

Electric Company; Moo Moo Express Car Wash LLC; Murray, Brian; N.P. Limited; NRP Group LLC, The; Nemecek, Julia; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Ohio Automobile Club; Pagura Company; Parenteau, Jeffrey; Parker, Cindi; Patton, Scott; Peak Property Group; Pinchal & Company, LLC; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shifflet Enterprises; Shin, Lawrence; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; Stackhouse Development, LLC; Talbott, Robert; The Hub XO, LLC; The Rich Conie Company; The Wood Companies; Thompson Thrift; Thompson, Deborah; Thrive Companies; Throttle Company Vintage Motorcycles LLC; Toula Management; UDF; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management, LLC; Winham Investments LLC; Worthington Park LLC; Xebec Realty Partners, LLC

Agent name (status): Malcolm Porter (Active)

Clients: BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

Agent name (status): Larry Price (Active)

Clients: MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

Agent name (status): Jackson Reynolds, III (Active)

Clients: 1000 S Front LLC ; 1325 W Broad Development Ohio LLC; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1901 Western Avenue LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; A&M Solution Provider LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; AWS Real Estate c/o Jay Reinke; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Auto Boutique Limited ; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; Byers Realty LLC ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Calgon Carbon Corporation; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Christopher Kaeding; Church of Scientology; Clarizio Properties LLC; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone

Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Ebner Properties; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcor Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Fisher Development Ltd; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Grabill & Co; Gray Gables Realty Inc.; Grismer Tire ; HK Phillips Restoration Inc; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Holt Road Ventures LLC c/o Joe Hakim; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Jeffrey & Rose Lyons; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; KJLO Properties LLC; Karen M Cameron; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lamar Advertising Company of Columbus; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Mark Douglas Realty LLC; Mark Douglas Realty LLC; Masjid as Sahaba; Mason Anthony School of Cosmetology Arts & Science; Matryoshka Properties LLC; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Mid-Ohio Food Collective; Mifflin Township Trustees; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; Mulberry ; Nael Yasin; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; PFK Company II LLC; PRO VMV LLC; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SPARC Holding LLC; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Saver Motel Inc.; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Sergey Naumenko; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; TWG; Tamarack Enterprises II LP; Tamarack Enterprises II LP; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; White Acres LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; Zion Evangelical Lutheran Church; deMonye's Greenhouse, Inc.

Agent name (status): Christopher Rinehart (Active)

Clients: Cumberland Farms; EG America; John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); TH Minit Markets, LLC; The Kroger Co.

Agent name (status): Aslyne Rodriguez (Active)

Clients: < No records found >

Agent name (status): Brent Rosenthal (Active)

Clients: < No records found >

Agent name (status): James Rost (Active)

Clients: < No records found >

Agent name (status): Michael Shannon (Active)

Clients: A.J. Capital Partners; Alan Stockmeister & James Gould; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Como Mower Service & Sales LLC; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; Fed One Dublin LLC; JDS Companies; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; McKesson Corporation; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Peerless Development Group; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; Stephen Hutchinson; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

Agent name (status): John Singleton (Active)

Clients: Fadi Michael ; RBX Media ; Sandy Hook Promise; Volunteers of America

Agent name (status): Christopher Slagle (Active)

Clients: Verizon Wireless; Whirlpool Corporation

Agent name (status): Lee Smith (Active)

Clients: CompManagement Health Systems, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.; Sedgwick

Agent name (status): Charles Solley (Active)

Clients: Nationwide Children's Hospital

Agent name (status): Zachary Space (Active)

Clients: The Woda Group; The Woda Group

Agent name (status): Kevin Stanek (Active)

Clients: CityBase, Inc.

Agent name (status): Brian Steel (Active)

Clients: < No records found >

Agent name (status): Jill Tangeman (Active)

Clients: Cardinal Self Storage; Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

Agent name (status): Steve Tugend (Active)

Clients: < No records found >

Agent name (status): Aaron Underhill (Active)

Clients: Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Bradford Schools/Gamma Columbus LLC; Burwell Investments LLC; CA Ventures; Capitol Square Ltd.; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; Claudia Realty; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hamilton Crossing LLC; JDS Companies; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; RBX Media; RBX Media; Schoedinger Funeral and Cremation Services; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Treplus Communities; Village Network, Inc.

Agent name (status): William Vorys (Active)

Clients: Columbus Museum of Art

Agent name (status): Ian Weir (Active)

Clients: Citelum US

Agent name (status): Garth Weithman (Active)

Clients: < No records found >

Agent name (status): Stephen White (Active)

Clients: < No records found >

Agent name (status): Ami Williams (Active)

Clients: Columbia Gas of Ohio; NOPEC, Inc.; Sutphen; VS Engineering

Agent name (status): Nathan P. Wymer (Active)

Clients: Nationwide

Agent name (status): Eric Zartman (Active)

Clients: 397 R LLC; A.J. Capital Partners; Alan Stockmeister; Arlington Resources; BSH Companies; Big Sky Realty LLC; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Claudia Realty; Cliffside Realty; Collegiate Development Group; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Eley Partners; Epcon Group; Fairway Realty; GMD Holdings LLC; Granaz Real Estate, LLC; HP Land Development, Ltd.; Hadler Companies; Hamilton Crossing LLC; JDS Companies; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Jefferson Avenue Center; Kaufman Development; Kreais LLC; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Manning 569 Holdings; Metropolitan Holdings; Mike Baumann Plumbing; NR Group Management LLC; Northstar Realty; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Peerless Development Group; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; SRA Investments; Sanctuary Collective; Schiff Capital Group; Schiff Properties; Skilken-Gold; Stephen Hutchinson; Swensons Drive-In Restaurants; T&R Properties; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Robert

Weiler Company; Thorntons; Tom Bell Properties Ltd.; Treplus Communities; Vertical Bridge;
Wayfaring Buckeye Hostel; Whittier ABC Co., LLC; Wx2 Ventures

End of record.

Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.