

Columbus City Bulletin



Bulletin #29
July 17, 2021

Proceedings of City Council

Saturday, July 17, 2021



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the council meeting, *Monday, July 12, 2021*; by Mayor, Andrew J. Ginther on *Tuesday, July 13, 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, July 12, 2021

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 32 OF COLUMBUS CITY COUNCIL, JULY 12, 2021 at 5:00 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

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

READING AND DISPOSAL OF THE JOURNAL

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

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

COMMUNICATIONS AND REPORTS RECEIVED BY CITY CLERK'S OFFICE

- 1 [C0013-2021](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JULY 7, 2021:

Transfer Type: D5 D6
To: Private Barrel Ltd
DBA Pizza Emporium
1020-22 W Broad St
Columbus OH 43222
From: Two The Wood LLC
DBA Woody's
2933 Olentangy River Road & Patio
Columbus OH 43202
Permit# 7097851

Transfer Type: D5J D6
To: Namaste Indian Cuisine LLC
DBA Cumin and Curry & Patio
4155 Morse Crossing
Columbus OH 43219
From: Cumin Indian Restaurant Inc & Patio
4155 Morse Crossing

Columbus OH 43219-6015
Permit# 6297180

New Type: D1
To: 2141 Quarry Trails Holdings LLC
2141 Quarry Trails Dr
Columbus OH 43215
Permit# 9056077

New Type: D3A
To: Dreams Hall Venue LLC
2461 E Dublin Granville Rd
Columbus OH 43229
Permit# 2308541

New Type: C1
To: SR Team Inc
West Broad Carry Out
1485 & 1493 W Broad St
Columbus OH 43222
Permit# 8452022

New Type: D1
To: 2193 Quarry Trails Holdings LLC
2193 Quarry Trails Dr
Columbus OH 43215
Permit# 9058744

New Type: D1
To: Coco Hot Pot LLC
DBA Coco Hot Pot
743 Bethel Rd
Columbus OH 43214
Permit# 12454740005

Advertise Date: 7/17/21
Agenda Date: 7/12/21
Return Date: 7/26/21

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2** [0121X-2021](#) To honor, recognize and celebrate Johnathan Payne and congratulate

Mr. Payne on being selected as the first Aminah Brenda Lynn Robinson resident artist in the City of Columbus.

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

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

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

ADDITIONS OR CORRECTIONS TO THE AGENDA

FR FIRST READING OF 30-DAY LEGISLATION

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

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

FR-1 [1637-2021](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Versalift Parts and Services with Utility Truck Equipment, 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

FR-2 [1767-2021](#) To authorize the Finance and Management Director to establish a purchase order with Leswego Corp. DBA Anglin Equipment CJM Solutions for the purchase of one (1) Lincoln FIC System Controller Upgrade and necessary hardware; to authorize the Finance and Management Director to enter into contract with Leswego Corp. DBA Anglin Equipment CJM Solutions in accordance with the sole source provisions of the Columbus City Code; and to authorize an expenditure of \$82,855.10 from the Fleet Management Capital Fund (\$82,855.10)

Read for the First Time

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

FR-3 [1183-2021](#) To authorize the Director of Recreation and Parks to enter into a grant agreement with the Ohio Department of Natural Resources for the 2020 Clean Ohio Trails Fund Alum Creek Trail - Mock Road Connector Project

and accept a grant in the amount of \$485,000.00 with a minimum local match of \$121,250.00; to authorize the appropriation of \$485,000.00 in the Recreation and Parks Grant Fund 2283; to authorize the amendment of the 2020 Capital Improvements Budget Ordinance; and to authorize the transfer of \$121,250.00 within the Recreation and Parks Voted Bond Fund. (\$606,250.00)

Read for the First Time

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

FR-4 [1408-2021](#) To authorize the Director of the Department of Education to enter into a contract with the Crane Center for Early Childhood Research and Policy at The Ohio State University to implement Ready4Success, a screening and improvement strategy, and Read It Again, an early strategy of the Future Ready By Five Strategic Plan; and to authorize the expenditure of \$360,000.00 from the General Fund. (\$360,000.00)

Read for the First Time

FR-5 [1685-2021](#) To authorize the Director of the Department of Education to enter into a contract with HMB - Learning Circle Software, LLC to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to waive the competitive bidding provisions of the Columbus City Codes; to authorize the expenditure of \$177,188.00 from the General Fund. (\$177,188.00)

Read for the First Time

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

FR-6 [1706-2021](#) To authorize the Director of Public Safety, on behalf of the Division of Police, to modify the current contract with Pro-Tow, Inc. and increase funds for the continuation of towing management services; to authorize an expenditure of \$1,000,000.00 from the Division of Police's General Fund Budget. (\$1,000,000.00)

Read for the First Time

FR-7 [1745-2021](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Department of Public Safety, for the purchase of Conducted Electrical Weapons (CEWs) and supplies with Vance's Outdoors Inc. for the Division of Police from a State of Ohio Term Contract; and to authorize the expenditure of \$162,600.07 from the General Fund. (\$162,600.07)

Read for the First Time

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

- FR-8** [0150-2021](#) To authorize the Director of Public Utilities to enter into an Indefinite Quantity Contract with Edwards Landclearing, Inc. for Yard Waste and Log Grinding Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$130,000.00 from the Sanitary Sewer Operating Fund. (\$130,000.00)
Read for the First Time
- FR-9** [1489-2021](#) To authorize the Director of the Department of Public Utilities to execute those document(s) necessary to release and terminate the City's easement rights described and recorded in Instrument Numbers Instrument Numbers 197206300016750, 197206300016751, 198311150141825, 198311150141826, and storm sewer easement rights described and recorded in Instrument Numbers 198402160055091, 198402160055095, Recorder's Office, Franklin County, Ohio. (\$0.00)
Read for the First Time
- FR-10** [1540-2021](#) To authorize the Director of Public Utilities to renew and increase the 2020 - 2022 General Engineering Services - Water Distribution Group agreement with MS Consultants, Inc.; and to authorize an expenditure up to \$300,000.00 from the Water General Obligations Bonds Fund, for the Division of Water. (\$300,000.00)
Read for the First Time
- FR-11** [1628-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Elite Excavating Co. of Ohio, Inc. for the Old Beechwold Area Stormwater System Improvements Blueprint Integrated Solutions, Water Line & Roadway Improvements Project in an amount up to \$6,948,336.60; to authorize the appropriation and transfer of \$3,605,295.54 from the Storm Sewer Reserve Fund - Fund No. 6207 to the OWDA Storm Sewer Loan Fund - Fund No. 6211; to authorize the appropriation and transfer of \$2,459,011.92 from the Water System Reserve Fund - Fund No. 6003 to the Water Supply Revolving Loan Account Fund - Fund No. 6011; to authorize the appropriation and expenditure of \$3,605,295.54 from the OWDA Storm Sewer Loan Fund - Fund No. 6211; to authorize the appropriation and expenditure of \$2,459,011.92 from the Water Supply Revolving Loan Account Fund - Fund No. 6011; to authorize an expenditure up to \$1,000.00 within the Stormwater General Obligations Voted Bonds Fund - Fund No. 6204; to authorize an expenditure up to \$1,000.00 within the Water General Obligations Voted Bonds Fund - Fund No. 6006; to authorize the transfer of cash and appropriation between projects within the Streets and

Highways Bond Fund - Fund No. 7704; to authorize the expenditure of up to \$884,029.14 within the Streets and Highways Bond Fund - Fund No. 7704; and to amend the 2020 Capital Improvements Budget. (\$6,950,336.60)

Read for the First Time

FR-12 [1630-2021](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020 - 2022 Construction Administration and Inspection Services Agreement with Resource International, Inc. for the Old Beechwood Area Stormwater, Water, and Roadway Improvements Project; to authorize an expenditure up to \$559,121.11 within the Storm Sewer General Obligation Bond Fund; to authorize an expenditure up to \$395,672.97 from the Water General Obligation Bond Fund; to authorize the transfer of cash and appropriation between projects within the Streets and Highways Bond Fund; to authorize an expenditure of up to \$69,090.63 within the Streets and Highways Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$1,023,884.71)

Read for the First Time

FR-13 [1636-2021](#)

To authorize the Director of Public Utilities to execute a planned modification of the 2020-2022 Construction Administration and Inspection Services Agreement with Stantec Consulting Services; to authorize a transfer and expenditure up to \$659,646.43 within the Water General Obligations Bond Fund; to authorize a transfer and expenditure up to \$1,200,625.27 within the Sanitary General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$1,860,271.70)

Read for the First Time

FR-14 [1640-2021](#)

To authorize the Director of Public Utilities to enter into a construction contract with Shelly & Sands, Inc. for the East Franklinton Sewer and Water Line Improvements, Phase 3 Project; to authorize the appropriation and transfer of \$ 5,825,227.69 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and transfer of \$3,389,855.60 from the Water System Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,825,277.69 from the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$3,389,855.60 from the Ohio Water Development (OWDA) Loan Fund; to authorize a transfer and expenditure of \$1,000.00 from the Sanitary General Obligation Bond Fund for Prevailing Wage Services; to authorize an expenditure up to \$1,000.00 within the Water General Obligation Bond Fund for Prevailing Wage Services; and to amend the 2020 Capital Improvement Budget. (\$9,217,083.29)

Read for the First Time

- FR-15** [1643-2021](#) To authorize the Director of Public Utilities to enter into a planned modification for professional services with Utility Revenue Management Company, Inc. in the amount of \$500,000.00 for the continuation of billing system and metering audit services; to authorize the expenditure of \$124,400.00 from the Power Operating Fund, \$155,200.00 from the Water Operating Fund, \$174,000.00 from the Sewer Operating Fund, and \$46,400.00 from the Stormwater Operating Fund. (\$500,000.00)

Read for the First Time

- FR-16** [1646-2021](#) To authorize the Director of Public Utilities to modify and increase the 2020 - 2022 Construction Administration and Inspection Services agreement with H. R. Gray & Associates, Inc. for the Division of Water's Smoky Row Booster Station Roof Replacement Project and for CA/CI Services for General Construction Projects; and to authorize expenditures up to \$110,010.07 within the Water General Obligations Bond Fund. (\$110,010.07)

Read for the First Time

- FR-17** [1648-2021](#) To authorize the Director of Public Utilities to renew, increase, and extend an existing contract with Synagro Central, LLC to provide Liquid Land Application of Biosolids with Regional Storage Services for the Division of Sewerage and Drainage, and to authorize the expenditure of \$800,000.00 from the Sewer Operating Sanitary Fund. (\$800,000.00)

Read for the First Time

- FR-18** [1651-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with R.W. Setterlin Building Co. for the Watershed Facilities Improvements Project; to authorize an expenditure up to \$1,670,650.00 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. (\$1,670,650.00)

Read for the First Time

- FR-19** [1655-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associates Consultants Inc. for the Hap Cremean Water Plant Concrete Rehabilitation Project, for the Division of Water; to authorize a transfer and expenditure up to \$1,602,000.00 within the Water General Obligations Bond Fund; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$1,602,000.00)

Read for the First Time

- FR-20** [1664-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with The Righter Co. for the Smoky Row Booster Station Roof Improvements; to authorize an expenditure up to \$436,355.00 within the Water General Obligation Voted Bonds Fund; to provide for payment of prevailing wage services to the Department of Public Service, for the Division of Water; and to authorize an amendment to the 2020 Capital Improvements Budget. (\$436,355.00)
Read for the First Time
- FR-21** [1666-2021](#) To authorize the Director of Public Utilities to renew and increase the professional engineering services agreement with Dynotec, Inc. for the Plant Drain & Water System Improvements Project; for the Division of Water; to authorize a transfer and expenditure up to \$1,300,000.00 within the Water General Obligations Bond Fund; and to amend the 2020 Capital Improvements. (\$1,300,00.00)
Read for the First Time
- FR-22** [1681-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with EMH&T, for professional engineering services for the 2021 Division of Power Streetlight Design Project, for the Division of Power; and to authorize a transfer within and expenditure up to \$176,310.02 from the Electricity GO (General Obligation) Bonds Fund 6303. (\$176,310.02)
Read for the First Time
- FR-23** [1684-2021](#) To authorize the Director of Public Utilities to renew a contract with the Paul Peterson Company to provide Freeway Lighting & Roadway Utility Traffic Control Services for the Division of Power. (\$0.00)
Read for the First Time
- FR-24** [1692-2021](#) To authorize the Director of Public Utilities to modify a contract for the Division of Sewerage and Drainage, Surveillance Lab to provide for the establishment of price schedules both now, and in the future as may be needed, to provide testing and lab analysis of samples and analytical services to The Ohio State University. (\$0.00)
Read for the First Time
- FR-25** [1732-2021](#) To authorize the Director of Public Utilities to enter into an agreement with Itron, Inc. for the MVRS to FCS Meter Reading Software Upgrade and associated hardware and services in accordance with Sole Source provisions of the City Code for the Division of Water, and to authorize the expenditure of \$131,811.00 from the Water Operating Fund. (\$131,811.00)
Read for the First Time

- FR-26** [1751-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Lilley Avenue and Bulen Avenue, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for Blueprint Miller-Kelton-Kent-Fairwood Permeable Pavers (CIP 650870-162002) project. (\$240,000.00)
Read for the First Time
- FR-27** [1753-2021](#) To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple and lesser real estate located in the vicinity of Seymour Avenue, Fairwood Avenue, Kent Avenue, and East Mound Street, and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for Blueprint Miller Kelton - Kelton/Fairwood (CIP 650870-101202) project. (\$44,000.00)
Read for the First Time
- FR-28** [1761-2021](#) To authorize the Director of Public Utilities to enter into an agreement with GPD Group for professional engineering services for the Jackson Pike Substation Modernization project for the Division of Power; to authorize a transfer within of up to \$606,664.48 and an expenditure in an amount up to \$606,664.48 within the Electricity General Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$606,664.48)
Read for the First Time
- FR-29** [1783-2021](#) To authorize the Director of Public Utilities to enter into a construction contract with Quality Lines, Inc. for the Circuit 14041 Reliability Improvements project in the amount up to \$1,996,571.93; 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, and to authorize a transfer within of up to \$153,567.43 and an expenditure of up to \$1,998,571.93 from the 2020 Electricity G.O. (General Obligation) Bonds Fund; and to authorize an amendment to the 2020 Capital Improvement Budget. (\$1,998,571.93)
Read for the First Time
- FR-30** [1795-2021](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with American Structurepoint Inc. for the Alum Creek Trunk - South (Phase 2) Rehabilitation Project; to amend the 2020 CIB and to authorize an expenditure of up to \$869,024.86 from the Sanitary General Obligation Bond Fund. (\$869,024.86)

Read for the First Time

- FR-31** [1799-2021](#) To authorize the Director of Public Utilities to execute a planned modification to the 2020 - 2022 Construction Administration/ Inspection Services Agreement with EMH&T, Inc., for the Division of Power's Circuit 14041 Reliability Improvements Project and the Division of Sewerage and Drainage's Volunteer Sump Pump 5th by Northwest Project, to authorize a transfer and expenditure of up to \$367,093.04 from the Electricity General Obligation Bond Fund; to authorize an expenditure of up to \$199,764.62 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment the 2020 Capital Improvements Budget. (\$566,857.66)

Read for the First Time

- FR-32** [1805-2021](#) To authorize the Director of Public Utilities to modify an existing engineering agreement with Black & Veatch Corporation for the Lockbourne Intermodal Subtrunk (LIS) Air Quality Improvements project; to authorize the transfer within of up to \$85,150.10 and the expenditure of up to \$157,348.10 from the Sanitary Sewer Obligation Bond Fund for the Division of Sewerage and Drainage. (\$157,348.10)

Read for the First Time

- FR-33** [1806-2021](#) To authorize the Director of Public Utilities to renew the professional engineering services agreement with Hatch Associates Consultants, Inc. for the Blueprint Columbus - Kelton/Fairwood Area Project; for the Division of Sewerage and Drainage; to authorize an expenditure up to \$1,155,244.89 within the Sanitary Sewer General Obligations Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$1,155,244.89)

Read for the First Time

- FR-34** [1807-2021](#) To authorize the Director of Public Utilities to enter into a Guaranteed Maximum Reimbursement Agreement with Pulte Homes of Ohio, LLC for the Upper Scioto Northwest-Sugar Farms and Renner South Project for the Division of Sewerage and Drainage; to authorize the transfer within and expenditure of up to \$3,681,875.00 from the Sanitary General Obligation Bond Fund; to amend the 2020 Capital Improvement Budget. (\$3,681,875.00)

Read for the First Time

- FR-35** [1808-2021](#) To authorize the Director of Public Utilities to modify and increase an existing engineering agreement with ms Consultants, Inc. for the Blueprint Columbus Hilltop Eureka/Fremont Area project; to authorize the expenditure of up to \$ 1,354,680.64 from the Sanitary Sewer General

Obligation Bond Fund; and to amend the 2020 Capital Improvements Budget. (\$ 1,354,680.64)

Read for the First Time

- FR-36** [1817-2021](#) To authorize the Director of Public Utilities to enter into a planned modification with Ohio Mulch Supply, Inc. for services in connection with the Deep Row Hybrid Poplar program for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,550,000.00 from the Sewer Operating Sanitary Fund. (\$1,550,000.00)

Read for the First Time

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

- FR-37** [1730-2021](#) To authorizes the Director of the Department of Public Service to execute those documents necessary to release the portions of easements known as a north south alley and two east west alleys, south of West Broad Street, north of State Street, east of McDowell Street and west of the CSX Railroad lines. (\$0.00)

Read for the First Time

- FR-38** [1793-2021](#) To change the names of three right-of-ways in the Confluence Village area. (\$0.00)

Read for the First Time

- FR-39** [1860-2021](#) To appropriate funds into the Federal Transportation Grant Fund; and to authorize the Director of Public Service to accept additional grant funding from the Ohio Department of Transportation for FRA-33-9.33 Urban Paving project, PID 93136 construction project. (\$9,953.18)

Read for the First Time

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- FR-40** [1562-2021](#) To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Shook Road Storage, LLC for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of the company's proposed capital investment of \$20,904,201.00 in real property improvements and the creation of 10 new full-time permanent positions.

Read for the First Time

- FR-41** [1781-2021](#) To accept the application (AN21-001) of Johnstown Road Development LLC for the annexation of certain territory containing 0.5± acres in Mifflin

Township.

Read for the First Time

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

- FR-42** [1812-2021](#) To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 783 SUMMIT ST. (43215), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV21-048).
- Read for the First Time
- FR-43** [1813-2021](#) To rezone 4701 BEECHWOOD DR. (43230), being 3.25± acres located on the west side of Cherry Bottom Road, 140± feet north of Ingleside Drive, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z21-022).
- Read for the First Time
- FR-44** [1814-2021](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.12, AR-1 and AR-4 area district requirements; 3333.18(B), Building lines; 3333.22, Maximum side yard required; 3333.23(D), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 4701 BEECHWOOD DR. (43230), to permit multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-033).
- Read for the First Time
- FR-45** [1816-2021](#) To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.14, R-2F area district requirements; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 130 MITHOFF ST. (43206), to permit two single-unit dwellings on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-042).
- Read for the First Time
- FR-46** [1864-2021](#) To grant a Variance from the provisions of Sections 3332.037, R-2F

residential district; 3312.27(3), Parking setback line; 3312.43, Required surface for parking; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.05(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2468-2470 SUMMIT ST. (43202), to permit an eight-unit apartment building with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2686-90, passed November 5, 1990 (Council Variance #CV21-011).

Read for the First Time

- FR-47** [1865-2021](#) To rezone 199 S. OHIO AVE. (43205), being 0.35± acres located at the southwest corner of South Ohio Avenue and Franklin Avenue, From: R-3, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z20-094).

Read for the First Time

- FR-48** [1866-2021](#) To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(E)(F), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 199 S. OHIO AVE. (43205), to permit an eleven-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-109).

Read for the First Time

- FR-49** [1885-2021](#) To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.49, Minimum numbers of parking spaces required; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; 3333.16, Fronting; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1444 N. HIGH STREET (43201), to permit a mixed-use building containing 2,900 square feet of ground level commercial uses and five apartment units on a proposed lot, and a multi-unit residential development on an adjacent lot with reduced development standards in the AR-O, Apartment Office District, and to repeal Ordinance #1658-2018, passed July 9, 2018 (Council Variance # CV21-054).

Read for the First Time

- FR-50** [1889-2021](#) To rezone 5055 SINCLAIR RD. (43229), being 7.43± acres located on the west side of Sinclair Road, 200± feet south of Freeway Drive North,

From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z20-049).

Read for the First Time

FR-51 [1890-2021](#)

To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.29, Parking space; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5055 SINCLAIR RD. (43229), to permit an existing monopole telecommunications antenna and a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-117).

Read for the First Time

FR-52 [0465-2021](#)

To grant a Variance from the provisions of Sections 3332.029, Suburban Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 5876 MALL VIEW CT. (43231), to permit a Type "A" home day care facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV21-005).

Read for the First Time

FR-53 [1053-2021](#)

To rezone 30 HAWKES AVE. (43222), being 0.09± acres located at the southeast corner of Hawkes Avenue and West Capital Street, From: CPD, Commercial Planned Development District, To: R-2F, Residential District (Rezoning #Z21-003).

Read for the First Time

CA **CONSENT ACTIONS**

RESOLUTIONS OF EXPRESSION:

M. BROWN

CA-1 [0117X-2021](#)

Recognize and Honor the Life of Columbus Police Officer Lolita Monshae Perryman

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

This item was approved on the Consent Agenda.

HARDIN

CA-2 [0120X-2021](#) To honor, recognize and celebrate Rhonda Williams Evans on being a member of the Alpha Kappa Alpha Sorority Incorporated for 50 years.

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

This item was approved on the Consent Agenda.

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

CA-3 [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).

This item was approved on the Consent Agenda.

CA-4 [1632-2021](#) To authorize an appropriation within the Community Development Block Grant; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors, Inc. dba M&D Blacktop to restore the asphalt parking lot pavement at the Boys & Girls Clubs of Columbus, Inc. located at 85 Clarendon Avenue; to authorize the expenditure of \$60,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$60,000.00)

This item was approved on the Consent Agenda.

CA-5 [1714-2021](#) To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant AT&T Corp. a subsurface utility easement burdening a portion of the City's real property located at 5433 Fisher Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-6 [1715-2021](#) To authorize the Director of Finance and Management to expend funds to bind the City's insurance program for the term commencing August 1, 2021 and terminating July 31, 2022; to authorize the expenditure of up to \$969,685.98 from various funds; and to declare an emergency. (\$969,685.98)

This item was approved on the Consent Agenda.

CA-7 [1716-2021](#) To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with

criminal offenses; to authorize the expenditure of \$232,173.00 from the general fund; and to declare an emergency (\$232,173.00)

This item was approved on the Consent Agenda.

- CA-8** [1721-2021](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Long Distance Communications Services with AT & T, and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-9** [1750-2021](#) To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with ProCon Professional Construction Services, Inc. related to the demolition of an existing structure at the Marion Road Outpost located at 2260 Lockbourne Road; to authorize the expenditure of \$87,916.00 from the Street Construction Maintenance & Repair Operating Fund; and to declare an emergency. (\$87,916.00)

This item was approved on the Consent Agenda.

- CA-10** [1764-2021](#) To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for the construction and installation of a basement dewatering system at Fire Station 15 located at 1800 E. Livingston Avenue; to authorize the expenditure of \$522,253.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$522,253.00)

This item was approved on the Consent Agenda.

- CA-11** [1770-2021](#) 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 Farber Corporation for the renovation of Fire Station 7 HVAC Renovation; to authorize the transfer and expenditure of \$527,000.00 between projects within the Public Safety Voted Bond Fund; and to declare an emergency. (\$527,000.00)

This item was approved on the Consent Agenda.

- CA-12** [1804-2021](#) To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a second lease amendment agreement with the North Market Development Authority, Inc., and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-13** [1821-2021](#) To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for Columbus Public Health; to authorize the expenditure of

up to \$350,000.00 from the Recovery Fund; to authorize the expenditure of up to \$300.00 from the Health Special Revenue Fund and to declare an emergency. (\$350,300.00)

This item was approved on the Consent Agenda.

CA-14 [1884-2021](#)

To authorize the Director of Finance and Management to execute those documents necessary to enter into a lease agreement with Post Court, LLC for the lease of a portion of city-owned property located at the terminus of Nationwide Boulevard; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-15 [1939-2021](#)

To amend ordinances 0888-2021 and 1490-2021 to authorize the expenditure of \$441,000.00 from the Recovery Fund and to authorize the Auditor to revise funding sources; to authorize the modification of a grant agreement, and to declare an emergency (\$441,000.00).

This item was approved on the Consent Agenda.

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

CA-16 [1358-2021](#)

To authorize the Director of Recreation and Parks to enter in contracts with Columbus area musicians to provide programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$250,000.00; to authorize the transfer of \$576,300.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation of \$576,300.00 within the Recreation and Parks Operating Fund; to authorize the appropriation of \$42,000.00 within the CDBG Fund; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

CA-17 [1673-2021](#)

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the FRA-Souder Avenue Trail, PID 105736 Project; to authorize a transfer and expenditure up to \$150,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)

This item was approved on the Consent Agenda.

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

CA-18 [1731-2021](#) To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of ballistic vests and helmets from Blue Line Innovations Inc. and Galls LLC, respectively; to authorize and direct the City Auditor to transfer \$296,000.00 within the Division of Fire's general fund budget from the Transfer line item to Materials and Supplies; to authorize the expenditure of \$219,071.00 from the general fund; and to declare an emergency. (\$219,071.00)

This item was approved on the Consent Agenda.

CA-19 [1780-2021](#) To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

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

CA-20 [1277-2021](#) To authorize and direct the Director of Recreation and Parks to enter into the first year of a four-year contract with HER, LLC for property management and maintenance services for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

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

Abstained: 1 - Elizabeth Brown

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

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

CA-21 [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)

This item was approved on the Consent Agenda.

CA-22 [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)

This item was approved on the Consent Agenda.

CA-23 [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.

This item was approved on the Consent Agenda.

CA-24 [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)

This item was approved on the Consent Agenda.

CA-25 [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)

This item was approved on the Consent Agenda.

CA-26 [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)

This item was approved on the Consent Agenda.

CA-27 [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)

This item was approved on the Consent Agenda.

CA-28 [1727-2021](#)

To authorize the Director of Public Utilities to extend an existing contract and enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$3,416.00 from the Power Operating Fund, \$21,728.00 from the Water Operating Fund, \$24,360.00 from the Sewer Operating Fund, and \$6,496.00 from the Stormwater Operating Fund; and to declare an emergency. (\$56,000.00)

This item was approved on the Consent Agenda.

CA-29 [1755-2021](#)

To amend Ordinance 0312-2021 in order to correct the requested funds to \$100,000.00 from \$238,520.26; to authorize the Director of Public Utilities to amend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section; to authorize the expenditure of \$100,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

CA-30 [1873-2021](#)

To authorize the Finance and Management Director to enter into a Universal Term Contract to purchase Flocculator Sprockets and Bearings Parts with Norfolk Bearings & Supply Co., Inc; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

TECHNOLOGY: DORANS, CHR. M. BROWN FAVOR HARDIN

CA-31 [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)

This item was approved on the Consent Agenda.

CA-32 [1617-2021](#)

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate General Budget Reservations resulting from this ordinance with a pre-established Universal Term

Contract (UTC)/Purchase Agreements (PA) PO000901 with AT&T for data services; to authorize the establishment of an encumbrance in the amount of \$135,150.00 to fund data services associated with the City of Columbus, Columbus City Schools VoIP project; to authorize the expenditure of \$135,150.00 for the above-described purpose; and to declare an emergency. (\$135,150.00)

This item was approved on the Consent Agenda.

CA-33 [1661-2021](#)

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$87,516.45 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$87,516.45)

This item was approved on the Consent Agenda.

CA-34 [1712-2021](#)

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system in accordance with sole source provisions in the Columbus City Code; to authorize additional funding for remaining 2020-2021 contract expenses; to authorize the expenditure of \$314,660.08 from the Department of Technology, Information Services Operating Fund; to authorize the expenditure of \$40,000.00 from the Columbus Public Health Operating Fund; and to declare an emergency. (\$354,660.08)

This item was approved on the Consent Agenda.

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

CA-35 [0112X-2021](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to clear title to a portion of Vine Street right of way; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-36 [1328-2021](#)

To authorize the Director of Public Service to enter into a professional services contract with TEC Engineering, Inc. for the Signals - Summit St Phase 2 project; to authorize the expenditure of up to \$600,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

This item was approved on the Consent Agenda.

- CA-37** [1372-2021](#) To authorize the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project; to authorize the expenditure of up to \$34,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$34,000.00)
This item was approved on the Consent Agenda.
- CA-38** [1571-2021](#) To authorize the Director of Finance and Management to enter into a contract with Fyda Freightliner Columbus, Inc. for the purchase of a step van; to authorize the expenditure of up to \$164,490.00 from the Street Construction Maintenance and Repair Fund to purchase the equipment; and to declare an emergency. (\$164,490.00)
This item was approved on the Consent Agenda.
- CA-39** [1627-2021](#) To amend the 2020 Capital Improvement Budget; authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$50,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$50,000.00)
This item was approved on the Consent Agenda.
- CA-40** [1635-2021](#) To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the repair of the North Hamilton Road bridge over Big Walnut Creek; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-41** [1639-2021](#) To accept the plat titled "The Meadows at Shannon Lakes Section 5 Part 2" from Maronda Homes, Inc. of Ohio; and to declare an emergency. (\$0.00)
This item was approved on the Consent Agenda.
- CA-42** [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.
This item was approved on the Consent Agenda.
- CA-43** [1659-2021](#) To approve a procurement of more than \$100,000.00 on a Universal Term Contract previously established by the City for the purchase of dump trucks; to authorize the Director of Finance and Management to

associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks from Fyda Freightliner Columbus, Inc.; to authorize the expenditure of up to \$195,885.83 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$195,885.83)

This item was approved on the Consent Agenda.

CA-44 [1671-2021](#)

To authorize the Director of Public Service to renew the facilities mechanical maintenance and repair services contract with DeBra-Kuempel, Inc. and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$323,000.00 from the General Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$323,000.00)

This item was approved on the Consent Agenda.

CA-45 [1686-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-70-21.33 project, PID 109014; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-46 [1687-2021](#)

To authorize the Director of Public Service to execute a contract modification with the City of New Albany relative to the provision of snow removal services during the 2020-2021 winter season; to authorize the expenditure of up to \$4,989.56 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$4,989.56)

This item was approved on the Consent Agenda.

CA-47 [1723-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the repair of the bridge which carries Alum Creek Drive over State Route 104; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-48 [1725-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the resurfacing of I-670; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-49 [1728-2021](#)

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation

relative to the FRA-US40-15.27 Urban Paving project, PID 106274; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-50 [1729-2021](#)

To accept the plat titled "The Cove Section 2" from Romanelli and Hughes Company; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-51 [1735-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the Chief Innovation Officer to modify a professional services contract with GPD Group relative to the Smart City Challenge - Vulcan Charging and Decarbonization project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$50,000.00)

This item was approved on the Consent Agenda.

CA-52 [1762-2021](#)

To authorize the City Attorney's Office to hire professional services and to acquire the property needed for the construction of the Pedestrian Safety Improvements - Safe Routes To School (SRTS) Kingsford Road Sidewalks project; to authorize the expenditure of up to \$10,000.00 from the Streets and Highways Bond Fund for the acquisition; and to declare an emergency. (\$10,000.00)

This item was approved on the Consent Agenda.

CA-53 [1784-2021](#)

To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

CA-54 [1786-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors for the design of the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to authorize the expenditure of \$50,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$50,000.00)

This item was approved on the Consent Agenda.

CA-55 [1794-2021](#)

To authorize the Director of Public Service to enter into a professional services contract with Dynotec, Inc. for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; to authorize the expenditure of up to \$722,304.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency.

(\$722,304.00)

This item was approved on the Consent Agenda.

CA-56 [1796-2021](#)

To authorize the Director of Public Service to enter into a professional services contract with E.L. Robinson Engineering for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave project; to authorize the expenditure of up to \$360,629.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$360,629.00)

This item was approved on the Consent Agenda.

CA-57 [1798-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Refuse Collection Bond Fund; to authorize the Director of Public Service to enter into contract with 2K General Company for the Facilities -Marion Road Fencing project; to authorize the expenditure of up to \$122,500.00 from the Refuse Bond Fund for the project; and to declare an emergency. (\$122,500.00)

This item was approved on the Consent Agenda.

CA-58 [1801-2021](#)

To authorize the Director of Public Service to enter into a contract modification with Strawser Paving Company in connection with the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects; to authorize the expenditure of up to \$72,655.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$72,655.00)

This item was approved on the Consent Agenda.

CA-59 [1835-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to provide final funding to the Ohio Department of Transportation for resurfacing US33; to authorize the expenditure of up to \$1,264.71 from the Street and Highway Improvement Non-Bond Fund; and to declare an emergency. (\$1,264.71)

This item was approved on the Consent Agenda.

CA-60 [1886-2021](#)

To accept the plat titled "Walnut Woods Section 2" from M/I Homes of Central Ohio, LLC; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

CA-61 [1822-2021](#)

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 (919 S. Ashburton Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-62 [1823-2021](#)

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 (622 S. Ashburton Rd.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-63 [1824-2021](#)

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 (402 S Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-64 [1825-2021](#)

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 (1089 E 16th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-65 [1826-2021](#)

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 (1124 E 16th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-66 [1827-2021](#)

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 (961 E 18th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-67 [1828-2021](#)

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 (1101-03 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-68 [1829-2021](#)

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 (1132 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-69 [1830-2021](#)

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 (1245 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-70 [1831-2021](#)

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 (1250-52 E 21st Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-71 [1836-2021](#)

To authorize the Director of Development to enter into multiple contracts, with a total amount up to \$445,000.00, with to-be-determined contractors to provide roof replacement services in accordance with RFQ019058 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$445,000.00 from the Division of Housing's 2021 CDBG budget; and to declare an emergency. (\$445,000.00)

This item was approved on the Consent Agenda.

CA-72 [1837-2021](#)

To authorize the appropriation and expenditure of up to \$40,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement funds; to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program; and to declare an emergency. (\$40,000.00)

This item was approved on the Consent Agenda.

CA-73 [1838-2021](#)

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 (932 E 19th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

This item was approved on the Consent Agenda.

CA-74 [1842-2021](#)

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 (1122-24 E 20th 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-75** [1268-2021](#) To authorize the City Attorney to enter into contract with Columbus Next Generation Corporation to administer a program to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations; to authorize the appropriation and expenditure of \$100,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

This item was approved on the Consent Agenda.

- CA-76** [1815-2021](#) To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$200,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$200,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

- CA-77** [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.

This item was approved on the Consent Agenda.

- CA-78** [1776-2021](#) To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-013) of 0.4± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-79** [A0142-2021](#) Appointment of Jodi Davis, 2140 Willowick Square, Columbus, Ohio 43229 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-80** [A0149-2021](#) Appointment of Tim Skinner, 330 West Spring Street, Suite 350, Columbus, Ohio 43215, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-81** [A0150-2021](#) Appointment of Trudy Bartley, 250 West Spring Street, Unit 417, Columbus, Ohio 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-82** [A0151-2021](#) Reappointment of David Paul, 2185 Blackoak Avenue, Columbus, Ohio 43229 to serve on the Rocky Fork-Blacklick Accord Commission with a new term expiration date of June 9, 2023 (resume attached).

This item was approved on the Consent Agenda.

- CA-83** [A0152-2021](#) Appointment of Otto Beatty III, 175 S. Third Street, Suite 200, Columbus, Ohio, 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2025 (resume attached).

This item was approved on the Consent Agenda.

- CA-84** [A0153-2021](#) Appointment of Jennifer Rittler, 300 Spruce Street, Columbus, Ohio 43215, to serve on the Downtown Commission, replacing Danni Palmore, with a new term expiration date of June 1, 2025 (resume attached).

This item was approved on the Consent Agenda.

- CA-85** [A0154-2021](#) Appointment of Linda Kanney, 971 Washington Street, Pickerington, Ohio 43147 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-86** [A0155-2021](#) Appointment of Scott A. Wolf, 537 Cliffside Drive, Columbus, Ohio 43232, to serve on the Property Maintenance Appeals Board (PMAB), replacing Deborah Stokes, with a new term expiration date of September 30, 2021 (resume attached).

This item was approved on the Consent Agenda.

- CA-87** [A0156-2021](#) Reappointment of Jeffrey A. Hissem 144 Punta Avenue, Columbus, Ohio 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-88** [A0157-2021](#) Reappointment of Edward P. Thiell, 628 Mohawk Street, Columbus, Ohio, 43206 to serve on the German Village Commission with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

- CA-89** [A0158-2021](#) Reappointment of Jeffrey T. Ferriel 303 E. Broad Street, Columbus, Ohio 43215 to serve on the German Village Commission with a new term expiration date of June 30, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-90** [A0159-2021](#) Reappointment of Brooke Michl-Smith, 926 Mohawk Street, Columbus, Ohio 43206, to serve on the Italian Village Commission with a new term expiration date of June 30, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-91** [A0160-2021](#) Appointment of Paige N. Schmeling, 1172 Harrison Ave, Columbus, Ohio 43201, to serve on the Italian Village Commission, replacing Todd Boyer, with a new term expiration date of June 30, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-92** [A0161-2021](#) Reappointment of Benjamin Goodman, 839 Summit Street, Columbus, Ohio 43215, to serve on the Italian Village Commission with a new term expiration date of June 30, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-93** [A0162-2021](#) Reappointment of Daniel Mathur, 633 South Grant Avenue, Columbus, Ohio 43206, to serve on the Brewery District Commission with a new term expiration date of June 30, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-94** [A0163-2021](#) Appointment of Devayani Puranik, 9203 Brenham Way, Dublin, Ohio 43017, to serve on the Brewery District Commission with a new term expiration date of June 30, 2023 (resume attached).
This item was approved on the Consent Agenda.
- CA-95** [A0164-2021](#) Appointment of Matt Leasure 1223 East Main Street, Suite 311, Columbus, Ohio 43205, to serve on the Brewery District Commission with a new term expiration date of June 30, 2023 (resume attached).
This item was approved on the Consent Agenda.
- CA-96** [A0165-2021](#) Appointment of Megha Sinha, 250 S. High Street #300, Columbus, Ohio 43215, to serve on the Historic Resources Commission, replacing Jackie Barton, with a new term expiration date of June 30, 2024 (resume attached).
This item was approved on the Consent Agenda.
- CA-97** [A0166-2021](#) Reappointment of Steward G. Gibboney IV, 5312 Rocky Creek Drive,

Grove City, Ohio 43123, to serve on the Historic Resources Commission with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-98 [A0169-2021](#)

Appointment of Scott Dolan, 1041 Bryden Road, Columbus, Ohio 43205 to serve on the Near East Area Commission replacing Robert Fitrakis with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

CA-99 [A0170-2021](#)

Appointment of Kathryn Curry-Da-Souza, 1530 East Long Street, Columbus, Ohio 43203 to serve on the Near East Area Commission with a new term expiration date of June 30, 2024 (resume attached).

This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

SR-1 [1538-2021](#)

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to enter into contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for fleet management software, hardware and related services; to authorize the expenditure of \$829,400.00 from the Fleet Management Operating Fund; to authorize a waiver of relevant provisions of Chapter 320 of the Columbus City Codes; and to declare an emergency. (\$829,400.00)

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

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

SR-2 [1539-2021](#)

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 Pizzuti Solutions, LLC for the professional owner's representation services for the design and construction of a new Municipal Court building; to authorize the transfer of \$6,080,300.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$6,080,300.00 from

the Construction Management Capital Improvement Fund; and to declare an emergency. (\$6,080,300.00)

A motion was made by Priscilla Tyson, seconded by Shayla Favor, to Approved. The motion carried by the following vote:

Abstained: 1 - Elizabeth Brown

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

SR-3 [1541-2021](#)

To authorize the Director of the Department of Finance and Management to enter into a Real Estate Purchase Contract with the Franklin County Board of Commissioners that outlines the mutually agreed terms for the purchase of the Karnes Building and Dorrian Commons Park located at 410 South High Street, Columbus, Ohio for the future construction of a new building to house the Franklin County Municipal Court and City offices associated with the Court; and to declare an emergency.

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

Abstained: 1 - Elizabeth Brown

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

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

Abstained: 1 - Elizabeth Brown

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

SR-4 [1549-2021](#)

To authorize the Finance and Management Director to establish purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Master Maintenance Agreement; to waive the formal bidding requirements of the City Codes Chapter 329; to authorize the expenditure of \$167,000.00 from the General Fund; and to declare an emergency. (\$167,000.00)

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

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

SR-5 [1662-2021](#)

To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2021; to waive competitive bidding;

to authorize the expenditure of up to \$424,592.00 from the General Fund; and to declare an emergency. (\$424,592.00)

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

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

SR-6 [1891-2021](#)

To authorize and direct the City Auditor to transfer \$1,000,000.00 within the general fund from the Department of Finance and Management to the Department of the Inspector General; and to declare an emergency (\$1,000,000.00).

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

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

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

SR-7 [1553-2021](#)

To authorize the Director of Recreation and Parks to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$4,200,000.00; to authorize the transfer of \$285,850.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation of \$4,000,000.00 within the Recreation and Parks Operating Fund; to authorize the expenditure of \$200,000.00 from the Recovery Fund; to authorize the expenditure of \$4,000,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,485,850.00)

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

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

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

SR-8 [1037-2021](#)

To authorize the Director of the Department of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets; to authorize the expenditure of \$64,050.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$64,050.00)

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

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

SR-9 [1905-2021](#)

To authorize the Director of Development to execute a grant agreement with The Salvation Army in an amount up to \$147,535.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$147,535.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$147,535.00 within the General Fund; and to declare an emergency. (\$147,535.00)

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

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

SR-10 [1906-2021](#)

To authorize the Director of Development to execute a grant agreement with Sanctuary Collective in an amount up to \$103,000.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$103,000.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$103,000.00 within the General Fund; and to declare an emergency. (\$103,000.00)

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

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

SR-11 [1907-2021](#)

To authorize the Director of Development to execute a grant agreement with 1DivineLine2Health, in an amount up to \$133,220.00, to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$133,220.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$133,220.00 within the General Fund; and to declare an emergency. (\$133,220.00)

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

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

SR-12 [1908-2021](#)

To authorize the Director of Development to execute a grant agreement with She Has A Name in an amount up to \$25,000.00 to provide direct outreach services to victims of human trafficking; to authorize the

appropriation of up to \$25,000.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$25,000.00 within the General Fund; and to declare an emergency. (\$25,000.00)

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

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

SR-13 [1909-2021](#)

To authorize the Director of Development to execute a grant agreement with Frontline Response, dba Out of Darkness, in an amount up to \$60,602.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$60,602.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$60,602.00 within the General Fund; and to declare an emergency. (\$60,602.00)

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

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

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

SR-14 [1173-2021](#)

To authorize and direct the Central Ohio Area Agency on Aging to accept grant funds from the Ohio Department of Aging in the amount of \$749,691.00 and any additional funds in connection with the Older Americans Act Title III -Congregate and Home Delivered Meals; to authorize the appropriation of \$749,691.00 and any additional funds; to authorize the Director of Recreation and Parks to enter into contracts with the providers listed in the attachment; to authorize the expenditure of \$674,722 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$749,691.00)

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

Abstained: 1 - Elizabeth Brown

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

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

Abstained: 1 - Elizabeth Brown

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

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

M. BROWN

SR-42 [1663-2021](#) To amend Chapter 2307 of the Columbus City Codes with new provisions regarding human trafficking and sexual exploitation.

Sponsors: Mitchell Brown

TABLED UNTIL 9/20/21

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

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

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

SR-15 [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)

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

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

SR-16 [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)

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

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

SR-17 [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)

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

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

SR-18 [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)

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

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

SR-19 [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)

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

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

SR-20 [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)

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

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

SR-21 [1667-2021](#)

To authorize the City Auditor to transfer \$65,000.00 in appropriation authority between Object Classes within the Storm Sewer Operating Fund; to authorize and direct the City Attorney to settle a damages claim submitted by SHB Holdings, LLC and Harrison's on Kenny, LLC; to authorize the expenditure of \$75,000.00 from the Storm Sewer Operating Fund for settlement payment; and to declare an emergency.

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

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

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

DORANS

SR-43 [1959-2021](#)

To amend various sections of Chapter 598 of the Columbus City Codes to strengthen enforcement provisions related to Short-Term Rentals by clarifying definitions, providing additional grounds for denial, suspension, or revocation, and including an appeal process; and to declare an emergency.

Sponsors: Rob Dorans

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

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

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

SR-22 [1564-2021](#)

To appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signal Installations - Neil Avenue Signals project; to authorize the expenditure of up to \$3,076,118.92 from the Streets and Highways Bond Fund and the Transportation Grants Fund; and to declare an emergency. (\$3,076,118.92)

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

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

SR-23 [1568-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to waive the formal bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the Asset Information Management System project; to authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$650,000.00)

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

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

RECESSED AT 6:26 PM.

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

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

RECONVENED AT 7:07 P.M.

A motion was made by Emmanuel V. Remy, seconded by Shayla Favor, to Reconvene the Regular Meeting. The motion carried by the following vote:

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

SR-24 [1638-2021](#)

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 and transfer appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for the UIRF - Sidewalks and Roadway Improvements 2017 project; to authorize the expenditure of up to \$1,314,469.21 from the Streets and Highways Bond Fund for the UIRF - Sidewalks and Roadway Improvements 2017 project; and to declare an emergency. (\$1,314,469.21)

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

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

SR-25 [1660-2021](#)

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project; to authorize the expenditure of up to \$652,218.68 from the Streets and Highways Bonds Fund for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) Project; and to declare an emergency. (\$652,218.68)

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

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

SR-26 [1676-2021](#)

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - PSIP Phase I, PID 113293 project; to authorize the expenditure of up to \$2,400,120.08 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,400,120.08)

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

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

SR-27 [1678-2021](#)

To authorize the Director of Finance and Management to enter into contracts with Jack Doheny Companies, Inc for the purchase of street sweeping equipment; to authorize the expenditure of up to \$1,302,146.50 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$1,302,146.50)

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

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

SR-28 [1688-2021](#)

To authorize the transfer of funds and appropriation between projects within the Upper Albany West TIF and within the Hamilton-Central College TIF; to authorize the appropriation of funds within the Upper Albany West TIF Fund and the Hamilton-Central College TIF Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway-Hamilton

Road Extension Phase 2 project; to authorize the expenditure of up to \$2,616,549.13 from the Upper Albany West TIF Fund and to authorize the expenditure of up to \$484,487.63 from the Hamilton-Central College TIF Fund for the project; and to declare an emergency. (\$3,101,036.76)

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

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

SR-29 [1964-2021](#)

To authorize the City Clerk to enter into a grant agreement with The Columbus Foundation in support of the RAPID 5 initiative; and to authorize an appropriation and expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

Sponsors: Shayla Favor and Shannon G. Hardin

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

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

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

SR-30 [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.

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

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

SR-31 [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.

TABLED UNTIL 7/19/21

A motion was made by Shayla Favor, seconded by Rob Dorans, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:

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

SR-32 [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.

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

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

SR-33 [1508-2021](#)

To amend the AC Humko Community Reinvestment Area to modify its geographic boundaries.

TABLED UNTIL 7/19/21

A motion was made by Shayla Favor, seconded by Rob Dorans, that this Ordinance be Tabled to Certain Date. The motion carried by the following vote:

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

SR-34 [1818-2021](#)

To authorize the Director of Development to enter into multiple subrecipient agreements with to-be-determined organizations to provide rental and utility assistance and housing stability services to residents in the local area who qualify for the assistance as provided in the laws, regulations, and other current guidance provided by the U.S. Department of Treasury Emergency Rental Assistance 1 (ERA 1) program in an amount up to \$10,711,312.20; to authorize payment of expenses starting January 1, 2021; to authorize the Director of Development to modify the scope of services and/or terms and conditions of the subrecipient agreements as needed without seeking further City Council approval; to authorize the expenditure of up to \$10,711,312.20 from the Emergency Rental Assistance 1 (ERA 1) fund; and to declare an emergency. (\$10,711,312.20)

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

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

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

SR-35 [1263-2021](#)

To accept the recommendation of and to authorize and direct the Special Counsel, through the City Attorney, to vote to approve the Bankruptcy Settlement pertaining to the Chapter 11 Plan of Reorganization of Purdue Pharma L.P. in the United States Bankruptcy Court for the Southern District of New York, Case No. 19-23649; to authorize the City Attorney to take all steps necessary to resolve these matters in accordance with the terms of the Bankruptcy Settlement; to authorize the City Attorney to settle any remaining future claims arising out of IN RE: NATIONAL PRESCRIPTION OPIATE LITIGATION in the United States District Court for the Northern District of Ohio, MDL Case No.

1:17-md-02804-DAP; and to declare an emergency.

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

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

SR-36 [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

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-37 [1679-2021](#)

To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International Inc. in an amount up to \$150,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the transfer of \$50,000.00, within the General Fund, from the Department of Development Division of Administration to the Division of Economic Development; to authorize the expenditure of \$150,000.00 from the 2021 General Fund Budget; and to declare an emergency. (\$150,000.00)

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

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

SR-38 [1689-2021](#)

To authorize the appropriation and transfer of up to \$165,000.00 from the Brewery District TIF Fund to the Brewery District Fund; to authorize the appropriation and expenditure of up to \$165,000.00 in the Brewery District Fund; to authorize the Director of Development to enter into contract with AECOM Technical Services, Inc. to provide professional services for the 3rd Street Cap Viability Study in an amount up to

\$165,000.00; and to declare an emergency. (\$165,000.00)

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

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

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

SR-39 [1634-2021](#)

To authorize the Board of Health to modify, extend and increase existing contract with OSU Hospitals for continued COVID-19 testing services; to authorize the expenditure of \$159,500.00 from the Health Department Special Revenue Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$159,500.00)

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

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

SR-40 [1800-2021](#)

To authorize the Director of Development to execute a not-for-profit service contract with Central Community House of Columbus Inc. in an amount up to \$700,000.00 for the administration of the TRANSIT ARTS Residency Program and construction of a pavilion; to authorize the appropriation and expenditure up to \$700,000.00 from the Neighborhood Economic Development fund; to authorize the payment of expenses starting June 1, 2021; and to declare an emergency. (\$700,000.00)

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

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

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

SR-41 [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.

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

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

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

HARDIN**SR-44** [1169-2021](#)

To enact Chapter 235 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.

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

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

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

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

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

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

SR-45 [1936-2021](#)

To amend Section 111.12 of the Columbus City Codes to update the process for speaking before Council; and to declare an emergency.

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

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

ADJOURNMENT

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

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

ADJOURNED AT 8:15 PM.



City of Columbus

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

Minutes - Final Zoning Committee

Monday, July 12, 2021

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 33 OF CITY COUNCIL (ZONING), JULY 12, 2021 AT 6:30 P.M.

ROLL CALL

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

A MOTION WAS MADE BY COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER FAVOR TO WAIVE THE SECOND READING OF THE FOLLOWING ORDINANCES; Ordinance #0947-2021; 1591-2021; 1592-2021; 1691-2021; 1743-2021; 1760-2021; 1765-2021; 1773-2021; 1774-2021; 1778-2021; 1779-2021; 1788-2021; 1789-2021; 1790-2021; THE MOTION CARRIED BY THE FOLLOWING VOTE: AFFIRMATIVE: 7 NEGATIVE: 0

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).

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

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

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard; of the

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).

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

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

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

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

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).

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

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

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

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

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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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, and to declare an emergency. (Council Variance #CV21-043).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

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

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

[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).

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

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

TABLED UNTIL 7/19//21

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

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

ADJOURNMENT

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

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

ADJOURNED AT 7:03 PM.

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0112X-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Resolution

Type:

BACKGROUND: The City is currently involved in the North Market Development Project (“Public Project”). As surveys were completed for the Public Project, it was discovered that the City was not the titled owner of a small portion of Vine Street. This portion is, and has been for many years, City right-of-way. The City’s Department of Public Service (“DPS”) reviewed the title report and, in an effort to clear title to this right of way, requested that the City Attorney acquire the approximate 0.154 acre parcel that is a portion of Vine Street between Park Street and Wall Street (“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 continue to maintain and operate this right of way 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 clear title to a portion of Vine Street right of way; 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 acquire fee simple title to a 0.154 acre portion of Vine Street; and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located within the current public right-of-way of Vine Street between Park Street and Wall Street (“Real Estate”); 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 direct the City Attorney to acquire the Real Estate in order to prevent unnecessary delay, 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 parcel (“Real Estate”), which is fully described in its associated exhibit and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to clear title to a portion of Vine Street right of way.

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

1) 0.154 Acre portion of Vine Street (Fee Simple Without Limitation of Access)

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: 0117X-2021

Drafting Date: 7/8/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

Recognize and Honor the Life of Columbus Police Officer Lolita Monshae Perryman

WHEREAS, Officer Lolita Monshae Perryman passed away on July 3, 2021 at the age of 55. Lolita was born on May 20, 1966 in Columbus, OH; the youngest of 10 children born to Rev. Lindbergh H. Perryman and Claudia J. Perryman; and

WHEREAS, Lolita shared a very special relationship with her family, especially with her parents and older brother, Mark. She acted as a caretaker to her parents and a source of joy and love to her nieces and nephews; and

WHEREAS, Lolita had a heart for service. She gave quietly to her faith community and charitable organizations. She also provided mentorship to many in her life; and

WHEREAS, Officer Perryman graduated from the Columbus Police Academy in 1988. Though small in stature, she never backed down from a challenge. She quickly showed that she was strong, capable, and loyal; and

WHEREAS, In October of 1995, Officer Perryman joined the Drug Abuse Resistance Education (D.A.R.E.) program. It was here that Lolita blossomed as a leader, an educator and a mentor to countless young people in Columbus City Schools. She taught them to be confident, strong in their convictions, and to stay drug free. Many of her students remember her kindness fondly and have remarked at her pivotal presence in their lives; and

WHEREAS, In March of 2004 Lolita joined the Missing and Exploited Children’s Unit where she remained until 2015. Over the next few years she had various assignments with her final post with Fleet Services as administrative support; and

WHEREAS, Lolita Monshae Perryman will be remembered for her compassion and care for others, her dedication to service, and the joy she shared with those around her; now, therefore

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

That this Council does hereby recognize and honor the life of Columbus Police Officer Lolita Monshae Perryman and expresses its sincerest condolences to her family and friends

Legislation Number: 0120X-2021

Drafting Date: 7/9/2021

Version: 1

Current Status: Passed

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate Rhonda Williams Evans on being a member of the Alpha Kappa Alpha Sorority Incorporated for 50 years.

WHEREAS, the Alpha Kappa Alpha Sorority was founded on January 15, 1908 on the campus of Howard University as the first Greek Letter Organization organized by African-American Women; and

WHEREAS, some celebrated Alpha Kappa Alpha members include Coretta Scott King, Maya Angelou, Mae Jemison, and Eleanor Roosevelt; and

WHEREAS, in 1971, Rhonda, along with 26 other women, was initiated into Beta Psi Chapter of Alpha Kappa Alpha Sorority at the Southern University, Baton Rouge Campus where she graduated with a B.A. and is an active member of the Southern University Alumni Association . Rhonda received her M.B.A.from Capital University and her J.D. from Concord Law School and;

WHEREAS, Rhonda is a very active member of her community having served on numerous boards including Franklin County Children’s Services , N.A.A.C.P. Columbus Chapter, Blendon Meadows Civic Association and lifelong member of Shiloh Baptist Church and;

WHEREAS, Alpha Kappa Alpha cultivates and encourages high scholastic and ethical standards through the

promotion of unity and friendship among college women - maintaining a progressive interest in college life, and by serving mankind through a nucleus of more than 290,000 women in the United States, the Caribbean, Europe, and Africa; and

WHEREAS, Alpha Kappa Alpha, since 1908, has maintained a steadfast focus to the lifelong personal and professional development of each of its members, it has also worked to galvanize its membership into an organization that is consistently at the forefront of effective advocacy and social change - ultimately resulting in equality and equity for each of the citizens of the world; now therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby honor and recognize and celebrate Rhonda Williams Evans on being a member of the Alpha Kappa Alpha Sorority Incorporated for 50 years and her commitment to sisterhood, and service to the residents of Columbus.

Legislation Number: 0121X-2021

Drafting Date: 7/9/2021

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To honor, recognize and celebrate Johnathan Payne and congratulate Mr. Payne on being selected as the first Aminah Brenda Lynn Robinson resident artist in the City of Columbus.

WHEREAS, Memphis, Tennessee-based artist Johnathan Payne has been selected for the first Aminah Brenda Lynn Robinson Residency, one of two new programs created by the Columbus Museum of Art and the Greater Columbus Arts Council to support African American professional visual artists and to honor the legacy of the beloved Columbus artist - Mr. Payne was selected out of 50 applicants from 24 states; and

WHEREAS, The Aminah Brenda Lynn Robinson Residency has a national focus; it provides an African American professional visual artist residing in the United States an opportunity to live and work in Ms. Robinson's restored home; artists are also afforded a chance to devote time creating art within Ms. Robinson's home studio; and

WHEREAS, the 90-day residency includes a \$15,000 award; lodging and studio access is provided free as part of the residency - this residency is the first and only program that is part of the Alliance of Artists Communities network and set in the former home of a female African American artist - the Alliance of Artists Communities is an international association of artist residencies - a diverse field of more than 1,500 programs worldwide that support artists in the development of new creative work; and

WHEREAS, Aminah Brenda Lynn Robinson was known for art inspired by the African concept of *Sankofa*, understanding the past in order to go forward, she created sculpture, large complex work she called RagGonNons, rag paintings, paintings on cloth, drawings and books about her family and community - her goal was to create art that fills the gaps of African and African American history and encourages others to research and document the history of their families and communities for the next generation - she lived and worked in Columbus, Ohio, until her death in 2015; and

WHEREAS, Mr. Payne, a Houston native, earned a bachelor's degree in art from Rhodes College and a Masters of Fine Arts in painting and printmaking from the Yale School of Art; he describes himself as a Southern, African American queer artist working in drawing, painting, printmaking, collage, and weaving - he engages with themes of self-concept, tribalism, mental health, semiotics and the complexities of being a marginal

identity, and works with the traditions of geometric abstraction, post-minimalism and fiber sculpture; his work has been exhibited widely and includes but is not limited to: New York City, Memphis, Los Angeles, San Francisco, and New Haven, Connecticut; and

WHEREAS, Mr. Payne plans to continue an ongoing series in his practice called Constructions, where he will create geometrically patterned collages and paintings out of shredded paper - he also plans to embark on a new series of large-scale, abstract mixed-media works incorporating techniques that include hand-sewing, collage and stencil painting; he also plans to participate in community outreach activities and make a public exhibition during his time in Columbus; now therefore,

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

That this Council does hereby honor, recognize and celebrate Johnathan Payne and congratulate Mr. Payne on being selected as the first Aminah Brenda Lynn Robinson resident artist in the City of Columbus.

Legislation Number: 0947-2021

Drafting Date: 4/9/2021

Version: 2

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z20-098

APPLICANT: Grabill & Co.; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Three-unit dwelling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (6-0) on March 11, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling zoned in the RR, Rural Residential District. The requested L-R-4, Limited Residential District will permit redevelopment of the site with a three-unit dwelling. The limitation text includes a commitment to a site plan and building elevations. While *The Northwest Plan* (2016), recommends office land uses at this location, Planning Division staff supports the request as the site plan adequately addresses the Snouffer Road frontage and contains design elements that are otherwise consistent with the Plan's residential design guidelines.

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).

WHEREAS, application # Z20-098 is on file with the Department of Building and Zoning Services requesting rezoning of 0.52± acres from RR, Rural Residential District, to the L-R-4, Limited Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because while *The Northwest Plan* recommends office land uses at this location, Planning Division staff supports the request as the site plan adequately addresses the Snouffer Road frontage, and contains design elements that are otherwise consistent with the Plan's residential design guidelines; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance # 0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

3470 SNOUFFER RD. (43235), being 0.52± acres located on the north side of Snouffer Road, 180± feet west of Skyline Drive East, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Lot No. 7, Tuller's Survey of Section 1, Township 2, Range 19, United States Military District and being 0.52+/- acres of land, more or less, said 0.52+/- acres being all of that tract of land conveyed by Certificate of Transfer to Ruth J. Barber of record in Instrument No. 202002210026149 (originally conveyed to Ralph R. Barber and Ruth J. Barber of record in Official Record 1607, page 550) and all of that second tract of land conveyed by Certificate of Transfer to Ruth J. Barber of record in Instrument No. 202002210026149 (originally conveyed to Ralph R. Barber and Ruth J. Barber of record in Official Record 1833, page 107), said 0.52+/- acres more particularly described as follows;

Beginning at the southeasterly corner of said first Barber tract, said corner also being in the centerline of Snouffer Road (R/W Varies);

Thence N 87° 36' 05" W, with the southerly line of said first and second Barber tracts and along said centerline, 75.0+/- feet to the southwesterly corner of said second Barber tract, said corner also being the southeasterly corner of that 0.516 acre tract of land as conveyed to the City of Columbus of record in Official Record 12932, Page E18;

Thence N 02° 14' 06" E, with the westerly line of said second Barber tract, the easterly line of said 0.516 acre tract, the easterly line of that tract of land as originally conveyed to Jeffrey A. Roby and Richard L. Roby of record in Official Record 12573, Page E04 and now in the name of Roby Co. LP by Partnership of record in Instrument No. 199404260123461 and across the right-of-way of said Snouffer Road (R/W Varies), 300.0+/- feet to a northwesterly corner of said second Barber tract, a northeasterly corner of said Roby Co. tract and in the southerly line of that 0.324 acre tract of land as conveyed to Mercer Square LLC of record in Instrument No. 201010290145200;

Thence S 87° 36' 05" E, with the northerly line of said second Barber tract and the southerly line of said 0.324 acre tract, 75.0+/- feet to a common corner thereof, said corner also being in the westerly line of that tract of land as conveyed to The Reserve at Mercer Square LLC of record in Instrument No. 200804230062032;

Thence S 02° 14' 06" W, with the easterly line of said first and second Barber tracts, with the westerly line of said Reserve at Mercer Square tract and across the right-of-way of said Snouffer Road (R/W Varies), 300.0+/- feet to the *True Point of Beginning* and containing 0.52+/- acre more or less.

The above description was prepared by Advanced Civil Design Inc. on 3/25/2021 and is based on existing County Auditor records, County Recorder records.

All references used in this description can be found at the Recorder's Office Franklin County Ohio.

This description is not to be used in the transfer of land.

To Rezone From: RR, Rural Residential District

To: L-R-4, Limited Residential District

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-R-4, Limited Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved L-R-4, Limited Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said plans being titled, "**SITE PLAN FOR 3470 SNOUFFER ROAD,**" dated June 17, 2021, said elevations titled, "**3470 SNOUFFER ROAD ELEVATIONS,**" dated March 26, 2021, and said text titled, "**LIMITATION TEXT,**" dated June 17, 2021, all signed by Jeffrey L. Brown, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-R-4, Limited Residential District

PROPERTY ADDRESS: 3470 Snouffer Road

OWNER: Estate of Ruth J. Barber

APPLICANT: Grabill & Co.

DATE OF TEXT: 6/17/21

APPLICATION NUMBER: Z20-098

1. INTRODUCTION: The site is on the north side of Snouffer Road. To the north and to the east there is an extended stay hotel and to the west is a daycare. The applicant wants to construct a three-unit one story building. The applicant believes that these units will be attractive to empty nesters and senior citizens. The site is zoned RR, Rural Residential and is currently developed with a single-family house.

2. PERMITTED USES: Those uses permitted in Section 3332.039 R-4 residential district of the Columbus City Code.

3. DEVELOPMENT STANDARDS: Unless otherwise indicated the applicable development standards are contained in Chapter 3332 of the Columbus City Code

A. Density, Lot, and/or Setback Commitments:

The maximum number of dwelling units shall be 3.

B. Access, Loading, Parking, and/or Other Traffic Related Commitments: N/A

C. Buffering, Landscaping, Open Space, and/or Screening Commitments: N/A

D. Building Design and/or Interior-Exterior Treatment Commitments:

The building shall be constructed in accordance with the submitted building elevations titled, “3470 Snouffer Road Building Elevations.” The building elevations may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development plan and when engineering and architectural drawings are completed. Any slight adjustments to the building elevation shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding proposed adjustment.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments: N/A

F. Graphics and/or Signage Commitments:

All graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the R-4 zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous Commitments:

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan titled, “Site Plan for 3470 Snouffer Road,” however, the Site Plan may be slightly adjusted to reflect engineering, topographical, or other site data established at the time of development and engineering plans are completed. The Director of the Department Building and Zoning Services or the Director’s designee may approve any slight adjustment to the Site Plan upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1037-2021

Drafting Date: 4/19/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Safety to enter into contract with Performance Consulting Services (PCS) for training services for the Division of Police recruits and cadets. The focus and scope of the initiative is to provide diversity, equity, and inclusion support services through comprehensive training and consulting to the Columbus Division of Police incoming cadet and recruit classes.

Understanding that incoming recruits are at varying levels on their diversity, equity, and inclusion performance journey, Performance Consulting Services proposes a three-phased core training strategy to prepare the recruits to address the issues, needs, and concerns in building a 21st Century, culturally competent police force, workplace, and community environment. The three-phased training will be scheduled at the beginning, middle,

and end of the new cadet/recruit training cycle.

Performance Consulting Services is an Equal Employment Opportunity employer and is certified by the State of Ohio and City of Columbus as a Minority Business Enterprise and has prior experience training Columbus Police recruits on diversity and cultural competence.

Fiscal Impact: This legislation authorizes an expenditure of \$64,050.00 within the Division of Police's General Fund with Performance Consulting Services to train recruits and cadets.

Emergency action is requested to immediately enter into contract to train our cadets and recruits to better serve the community.

To authorize the Director of the Department of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets; to authorize the expenditure of \$64,050.00 from the General Fund; to waive the competitive bidding provisions of Columbus City Codes; and to declare an emergency. (\$64,050.00)

WHEREAS, the Division of Police is in need of training for their recruits and cadets; and,

WHEREAS, it is in the best interest of the City to waive competitive bidding and enter into contract with Performance Consulting Services (PCS); and,

WHEREAS, funds are available in the Division of Police General Fund for this training; 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 of Public Safety to enter into contract with Performance Consulting Services to train recruits and cadets, for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Department of Public Safety is hereby authorized to enter into contract with Performance Consulting Services to train recruits and cadets.

SECTION 2. That the expenditure of up to \$64,050.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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 this Council finds it in the best interest of the City to waive the competitive bidding provisions of Columbus City Codes in order to execute this contract.

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

Legislation Number: 1169-2021

Drafting Date: 5/4/2021

Version: 2

Current Status: Passed

Matter Type: Ordinance

In January 2020, the Columbus Community Safety Advisory Commission presented final recommendations for police reform focused on areas such as de-escalation, crisis intervention, and implicit bias training; use of force policies; diversity recruitment and retention; and early intervention and officer wellness programs. Their recommendations were informed by and consistent with an independent operational review of the Columbus Division of Police conducted by Matrix Consulting.

Among their recommendations, the Commission called for the establishment of an independent civilian review board, and an amendment to the City Charter to create a city-funded, operationally independent, professionally-staffed, public-facing entity empowered to participate fully in criminal or administrative investigations involving Division personnel. The Commission also recommended the City implement a process for independent investigation of 1) officer use of force, including but not limited to, officer use of force resulting in death, officer involved shootings, and in-custody injuries and deaths; and 2) complaints about serious Columbus Division of Police officer misconduct.

In July 2020, consistent with the recommendations of the Columbus Community Safety Advisory Commission, Mayor Ginter and City Council announced their intent to place an issue on the November ballot to amend the City Charter to establish a civilian police review board and a Department of the Inspector General for the Columbus Division of Police. On November 3, 2020, Columbus voters overwhelmingly approved the amendment by nearly 75 percent.

Also consistent with the Community Safety Advisory Commission Civilian Review Board recommendations, the City established the Civilian Review Board Work Group to develop the board's roles and responsibilities. In December 2020, the work group provided their recommendations to the Mayor which form the basis for this ordinance.

In April 2021, Mayor Ginter appointed, with Columbus City Council's concurrence, the inaugural members of the Columbus Civilian Police Review Board. This ordinance supplements the Charter provisions by conferring upon the newly appointed board expanded 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.

EMERGENCY DESIGNATION: An emergency exists in that it is necessary to pass this ordinance in order to allow for the timely establishment and structure of the Civilian Police Review Board and the initiation of the establishment of the Office of the Inspector General, all for the preservation of the public health, peace, property and safety.

To **enact Chapter 235** 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.

WHEREAS, in January 2020, the Columbus Community Safety Advisory Commission presented final recommendations for police reform focused on areas such as de-escalation, crisis intervention, and implicit bias training; use of force policies; diversity recruitment and retention; and early intervention and officer wellness programs; and

WHEREAS, among their recommendations, the Commission called for the establishment of an independent civilian review board, and an amendment to the City Charter to create a city-funded, operationally independent, professionally-staffed, public-facing entity empowered to participate fully in criminal or administrative investigations involving Division of Police personnel; and

WHEREAS in July 2020, consistent with the recommendation of the Columbus Community Safety Advisory Commission, Mayor Ginther and City Council announced their intent to place an issue on the November ballot to amend the City Charter to establish a civilian police review board and a Department of the Inspector General for the Columbus Division of Police. On November 3, 2020, Columbus voters overwhelmingly approved the amendment by nearly 75 percent; and

WHEREAS, it is in the best interest of both the residents of the City of Columbus and the Department of Public Safety, Division of Police that additional, civilian oversight of the Columbus Division of Police be instituted; and

WHEREAS, an emergency exists in the usual daily operation of the Civilian Police Review Board and the Department of the Inspector General for the Division of Police such that the newly appointed Board be given the expanded authority necessary to provide oversight of the Columbus Division of Police as soon as possible;
NOW, THEREFORE,

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

SECTION 1. That Title 2 of Columbus City Codes is hereby supplemented by the enactment of new Chapter 235, entitled “Civilian Police Review Board and Department of the Inspector General for the Division of Police,” and will read as follows:

Chapter 235 - The Civilian Police Review Board and Department of the Inspector General for the Division of Police

235.01 - Civilian Police Review Board - Membership Terms

(A) The Civilian Police Review Board shall consist of eleven (11) citizen members appointed by the mayor with the approval of city council. In making an appointment, the mayor and council, in addition to assuring that the Board is representative of the diverse Columbus community as provided for in Sec. 215, may consider the following factors in evaluating applicants: residency in and/or connection to the City of Columbus and relevant knowledge and/or experience in a similar role. The members of the Board shall serve without compensation for a term of three (3) years, except that the terms of the initial board members shall be six (6) members for two (2) years, and five (5) members for three (3) years. Members may serve more than one term but may not

serve more than two terms consecutively. Members shall hold their seat on the Board until their successors are chosen, qualified, and installed. The mayor shall appoint one of the Board members to serve as chairperson whose role it will be to preside over meetings of the Board.

(B) Prior to being presented to city council for approval, all potential board member appointees shall execute a signed release and submit to a full background check, including a criminal background check, as a condition of their appointment. Notwithstanding these requirements, the initial board members shall, upon appointment but prior to beginning their duties, be subject to a request for release and submission to a full background check, including a criminal background check, as a condition of continued appointment to the Board.

(C) The initial Board, in consultation with the City Attorney or designee, shall develop Standards of Professional Conduct, policies pertaining to Board membership, and a comprehensive training program for Board appointees. Upon appointment but prior to beginning their duties, each newly appointed member of the Board shall be required to complete this basic course of training, including instruction in police tactics, ride-alongs with patrol officers, seminars on relevant constitutional and criminal law, instruction in de-escalation techniques, and training in **diversity, inclusion, cultural competency**, and implicit bias. Members of the initial Board shall be required to attend and complete the comprehensive training program, once established, during their initial term of office or if not practicable, upon any re-appointment to the Board.

(D) The Board shall develop rules for recommending to the mayor the removal of one of its members for cause. **At the recommendation of the board, the mayor, with the concurrence of Council,** may remove any member so appointed, for inefficiency, neglect of duty (including failure to attend meetings or complete mandatory training), or malfeasance in office, having first given to such member a copy of the charges and an opportunity to be heard in person or by defense counsel, before the city council. Such removal shall be final.

235.02 - Civilian Police Review Board - Organization

(A) Within sixty (60) days after the effective date of this ordinance, the Board shall meet and organize **under the leadership of an appointed chairperson and** elect a vice-chairperson. **Following the completion of the first term of the appointed chairperson of the board, the board shall annually elect from its membership a chairperson who shall preside over its meetings and a vice-chairperson who shall serve in the absence of the chairperson.**

(B) The Board shall adopt by-laws to govern the conduct of its business which shall include provisions for regular or special meetings, voting procedures, amendment of its by-laws or rules, minutes of meetings, the formation of committees, or any other procedural matters the Board deems necessary to regulate the conduct of its business. Where the by-laws are silent, questions of parliamentary procedure shall be governed by Robert's Rules of Order.

(C) The Board has the authority to promulgate rules and regulations, in accordance with C.C.C. Section 121.05, to carry out its duties as provided for in the Charter and in this chapter. The Board and the Inspector General shall develop the procedures necessary for the Board to carry out its duties, including the procedures to convene hearings, to review investigations, to coordinate with the Division of Police, and any other operating procedures.

(D) The Board shall meet at such times as may be necessary to carry out its business, provided that at least one meeting shall be conducted each quarter in a calendar year. All meetings of the Board shall be public meetings in accordance with the general laws of the state of Ohio pertaining to the requirements of open meetings of public bodies. Meeting minutes and records shall be maintained in accordance with the general laws of the state

of Ohio pertaining to public records.

235.03 - Civilian Police Review Board - Duties

(A) The duties of the Civilian Police Review Board shall be as follows:

(1) To receive, initiate, review, and, if appropriate, to direct the Inspector General to investigate and prepare a report for review, complaints alleging misconduct and/or excessive use of force by sworn personnel of the Columbus Division of Police;

(2) To direct the Inspector General to review and provide a report for review, investigations conducted by the Columbus Division of Police Internal Affairs Bureau for fairness and accuracy and, if warranted, recommend changes to Division policies and procedures based upon said reviews;

(3) To make recommendations on resolutions of complaints, if warranted, to the Chief of Police and/or the Director of Public Safety regarding matters reviewed by the Board;

(4) To make recommendations on discipline, if warranted, to the Chief of Police and/or Director of Public Safety regarding the outcome of all investigations reviewed by the Board;

(5) To evaluate and identify complaint patterns and make recommendations to reduce complaints based upon said evaluation;

(6) To review and make recommendations regarding Division of Police policies and procedures;

(7) To perform such other duties not inconsistent with the provisions of the Charter, this chapter, or as may be required of the Board by ordinance.

(B) The Civilian Police Review Board shall report annually to city council on the disposition of complaints, the outcome of investigations reviewed by the Board, **as well as the Board's actions and recommendations which may include division operations, discipline recommendations, trends and patterns, officer-involved shootings, and any issues pertaining to instances of racial profiling or bias.**

235.04 - Department of the Inspector General - Inspector General Term

(A) The Inspector General shall serve as the Director of the Department of the Inspector General for a five (5) year term in the unclassified service. The Inspector General may be re-appointed for not more than one (1) additional term of five (5) years. The Civilian Police Review Board, by a two-thirds (2/3) vote of the full Board and with the concurrence of the mayor, may at any time remove the Inspector General so appointed, for inefficiency, neglect of duty, or malfeasance in office, having first given to the Inspector General a copy of the charges and an opportunity to be heard in person or by defense counsel, before the Board. Such removal shall be final.

(B) The Inspector General shall have professional experience in the investigation of allegations of misconduct and shall conduct the duties of the Inspector General in a fair and impartial manner. Prior to being presented to the mayor for confirmation, a candidate for the position of Inspector General shall execute a signed release and submit to a full background check, including a criminal background check, as a condition of appointment.

235.05 - Department of the Inspector General - Duties

(A) The duties of the Department of the Inspector General shall be:

(1) To receive all complaints of misconduct and/or excessive use of force by sworn personnel in the Columbus Division of Police filed by citizens or initiated by the Civilian Police Review Board for review in order to determine and forward to the appropriate investigatory entity;

(2) If so directed by the Civilian Police Review Board, to investigate complaints of misconduct and/or excessive use of force by sworn personnel in the Columbus Division of Police and to prepare reports documenting findings and recommendations for review by the Civilian Police Review Board.

(3) To review and provide a report to the Civilian Police Review Board on investigations conducted by the Columbus Division of Police Internal Affairs Bureau for fairness and accuracy;

(4) To make recommendations on resolutions of complaints and, if warranted, suggested discipline on matters reviewed or investigated by the Department to the Civilian Police Review Board;

(5) To review and make recommendations to the Civilian Police Review Board regarding Division of Police policies and procedures;

(6) To perform such other duties not inconsistent with the provisions of the Charter, this chapter, or as may be required by vote of the Civilian Police Review Board or by ordinance of council.

SECTION 2. That section 235.05 enacted by Sections 1 this ordinance, shall take effect ninety (90) days from the Mayor’s confirmation of the Inspector General’s appointment by the Civilian Police Review Board as provided for in Sec. 217 of the City Charter. The remaining sections enacted by Section 1 shall take effect on the effective date of this ordinance.

SECTION 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 1173-2021

Drafting Date: 5/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation will authorize the acceptance and appropriation of grant funds in connection with the Older Americans Act Title III Congregate and Home Delivered Meals program.

Additional grant funds are being made available to the Central Ohio Area Agency on Aging from the Ohio Department of Aging for the period December 27, 2020 through September 30, 2022 by the Consolidated Appropriations Act.

This funding should significantly expand home delivered and other meals programming in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties. COAAA is permitted to keep 10% of the grant award as administration costs.

EMERGENCY DESIGNATION:

Emergency action is requested in order to have the funding in place as soon as possible, as stipulated in the Consolidated Appropriations Act and Older Americans Act Title III grant requirements.

FISCAL IMPACT:

This ordinance will appropriate \$749,691.00 from the recreation and parks grant fund to enter into contract with the providers listed in the attachment.

This appropriation will enable the Central Ohio Area Agency on Aging to continue administering said program in accordance with the Consolidated Appropriations Act.

To authorize and direct the Central Ohio Area Agency on Aging to accept grant funds from the Ohio Department of Aging in the amount of \$749,691.00 and any additional funds in connection with the Older Americans Act Title III -Congregate and Home Delivered Meals; to authorize the appropriation of \$749,691.00 and any additional funds; to authorize the Director of Recreation and Parks to enter into contracts with the providers listed in the attachment; to authorize the expenditure of \$674,722 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$749,691.00)

WHEREAS, the Central Ohio Area Agency on Aging has a need to accept and appropriate funds received from the Ohio Department of Aging to supplement the Older Americans Act Title III Congregate and Home Delivered Meals; and

WHEREAS, this funding should significantly expand home delivered and other meals programming in the Central Ohio area including Delaware, Fairfield, Fayette, Franklin, Licking, Madison, Pickaway and Union Counties; and

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

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

SECTION 1. That the Director of Recreation and Parks is authorized to accept the grant funds from the Ohio Department of Aging, and that from the unappropriated monies in the Recreation and Parks Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose \$749,691.00 is appropriated and any additional grant awards are authorized to be appropriated upon notice of award to the Recreation and Parks Department, Department No. 51, Fund No. 2286, per accounting

codes in the attachment to this ordinance.

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

SECTION 3. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

SECTION 6. That the Director of Recreation and Parks be and is hereby authorized to enter into various contracts with the providers listed in the attachment in the total amount of \$674,722.00 to provide congregate and home delivered meal services. These contracts are awarded pursuant to City Code Chapter 329 relating to non-profit service contracts.

SECTION 7. To authorize the expenditure of \$674,722 from the Recreation and Parks Grant Fund according to the account codes in the attachment.

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

Legislation Number: 1244-2021

Drafting Date: 5/12/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into an Indefinite Quantity Agreement Contract with Asplundh Tree Expert LLC for Tree Trimming and Vegetative Management Services. This contract will provide services for tree removal, tree trimming and removal of vegetation in and around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and

other areas serviced by the City of Columbus

The Department of Public Utilities solicited competitive bids for Tree Trimming and Vegetation Management Services in accordance with the relevant provisions of Section 329 (RFQ018278). One-hundred and forty-three (143) vendors were solicited. Three (3) bids were received and opened on April 21, 2021. The bid from Asplundh Tree Expert LLC was deemed as the lowest, responsive, responsible and best bidder.

Therefore, the Department of Public Utilities recommends an Indefinite Quantity Agreement Contract be awarded to Asplundh Tree Expert LLC to be used on an as needed basis. This Contract will remain in force for a period of three (3) years (expiring June 30, 2024) with the option to renew annually for two (2) additional years upon mutual agreement between the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Asplundh Tree Experts LLC, vendor #005944, CC#23-1277550 expires 11/20/22, Majority Status

The current 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: \$450,000.00 is budgeted and needed for this purchase.

\$448,462.09 was spent in 2020

\$582,119.16 was spent in 2019

\$533,353.78 was spent in 2018

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)

WHEREAS, the Department of Public Utilities maintains a comprehensive program to manage trees and brush that grow around power distribution lines, street light circuits, water treatment facilities, sewer treatment facilities and other areas serviced by the City of Columbus and it has been shown to be effective at improving the reliability of service that it provides its customers; and

WHEREAS, the Department of Public Utilities solicited and received three bids for Tree Trimming and Vegetative Management Services on April 21, 2021; and

WHEREAS, Asplundh Tree Expert LLC was the lowest, responsive, responsible and best bidder; and

WHEREAS, this Contract will remain in force for a period of three (3) years (expiring June 30, 2024) with the option to renew annually for two (2) additional years upon mutual agreement between the parties, availability of budgeted funds, and approval by City Council. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to enter into an Indefinite Quantity Contract with Asplundh Tree Expert LLC for Tree Trimming and Removal 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 enter into an Indefinite Quantity Agreement Contract for Tree Trimming and Vegetative Management Services, per the terms and conditions of RFQ018278 on file.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities.

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

SECTION 4. That the expenditure of \$450,000.00 or so much thereof as may be needed, be and is hereby \$400,000.00 authorized in Fund 6300 (Electricity Operating) and \$50,000.00 Fund 6000 (Water Operating) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 1263-2021

Drafting Date: 7/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Purdue Pharma, the company which developed and aggressively marketed Oxycontin, a powerful and addictive opioid painkiller, filed for bankruptcy in September 2019 after being named as a defendant in thousands of civil lawsuits, including one filed by the City of Columbus, seeking damages for asserted opioid-related injuries. There is now a plan that seeks to resolve the bankruptcy cases by settlement.

That settlement is now before the bankruptcy court for final confirmation. As part of the process, all creditors who filed a “proof of claim” against the bankruptcy estate are being asked to vote on the proposed restructuring plan that emerged from the settlement negotiations. The City of Columbus filed such a proof of claim and, as such, is now being asked to vote on the proposed Bankruptcy Settlement.

In 2017, the City of Columbus, through the Office of the City Attorney, obtained outside special counsel to represent the City in what would become the Multi-District Opiate Litigation (“the MDL”) - IN RE: NATIONAL PRESCRIPTION OPIATE LITIGATION in the United States District Court for the Northern District of Ohio, MDL Case No. 1:17-md-02804-DAP. Purdue Pharma’s Bankruptcy is a direct outgrowth of the response to this filed litigation and the reason for the City having filed a proof of claim in that Bankruptcy action. Special Counsel is now recommending that the City vote in favor of the Bankruptcy Settlement which, if accepted, will ultimately lead to a resolution of claims against Purdue Pharma with approximately 4.35% of the total settlement to inure to the State of Ohio to then be divided among the municipalities, including the City of Columbus. Further, it is anticipated that more such settlements may be occurring in a similar manner by virtue

of declarations of bankruptcy or through the normal course of the MDL, necessitating flexibility in settlement procedures.

To accept the recommendation of and to authorize and direct the Special Counsel, through the City Attorney, to vote to approve the Bankruptcy Settlement pertaining to the Chapter 11 Plan of Reorganization of Purdue Pharma L.P. in the United States Bankruptcy Court for the Southern District of New York, Case No. 19-23649; to authorize the City Attorney to take all steps necessary to resolve these matters in accordance with the terms of the Bankruptcy Settlement; to authorize the City Attorney to settle any remaining future claims arising out of IN RE: NATIONAL PRESCRIPTION OPIATE LITIGATION in the United States District Court for the Northern District of Ohio, MDL Case No. 1:17-md-02804-DAP; and to declare an emergency.

WHEREAS, the City filed a proof of claim in the Chapter 11 Plan of Reorganization of Purdue Pharma L.P. in the United States Bankruptcy Court for the Southern District of New York, Case No. 19-23649 (the “Bankruptcy”) pertaining to distribution of opioids by Purdue Pharma that was a significant cause of the national opioid crisis that led to mass addiction and overdose deaths that affected both the State of Ohio and the City of Columbus; and

WHEREAS, a mediated settlement proposal was reached with the Creditor constituencies in the Bankruptcy including public and private Creditors; and

WHEREAS, the City Attorney and the Special Counsel recommend that Council vote to approve the Fifth Amended Joint Chapter 11 Plan of Reorganization of Purdue Pharma (“Bankruptcy Settlement”) as reflected in the Master Ballot in the Bankruptcy and incorporated by reference herein; and

WHEREAS, the Bankruptcy Settlement addressed herein is a direct result of the pending action entitled IN RE: NATIONAL PRESCRIPTION OPIATE LITIGATION (“Opiate Litigation”) in the United States District Court for the Northern District of Ohio, MDL Case No. 1:17-md-02804-DAP of which the City of Columbus is a member of the plaintiff’s group; and

WHEREAS, the Opiate Litigation has a high number of both plaintiffs and defendants, is continuously evolving and is likely to result in many such related settlements either in bankruptcy or through operation of the MDL, it is in the best interest of the City that the City Attorney be granted the authority to settle attendant claims, thereby allowing greater flexibility to address these matters; and

WHEREAS, an emergency exists in the usual daily operations of the Office of the City Attorney, in that it is necessary for this ordinance to be effective immediately in order to allow for the vote to occur before the July 14, 2021 in the Bankruptcy Court; **NOW, THEREFORE**,

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

SECTION 1: That City Council hereby accepts the recommendation of the City Attorney and the Special Counsel and authorizes approval of the Bankruptcy Settlement on behalf of the City on or before the July 14, 2021 deadline.

SECTION 2: That City Council hereby authorizes and directs the Special Counsel, through the City Attorney, to vote to approve the Bankruptcy Settlement on behalf of the City on or before the July 14, 2021 deadline.

SECTION 3: That the City Attorney is hereby authorized to take all steps necessary to resolve these matters in accordance with the terms of the Bankruptcy Settlement.

SECTION 4: That the City Attorney is hereby authorized to make all future settlement decisions and take all future steps necessary to settle any and all remaining claims arising out of or associated with IN RE: NATIONAL PRESCRIPTION OPIATE LITIGATION in the United States District Court for the Northern District of Ohio, MDL Case No. 1:17-md-02804-DAP.

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

Legislation Number: 1268-2021

Drafting Date: 5/28/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This ordinance authorizes the Office of the City Attorney to contract with Columbus Next Generation Corporation (“NextGen”) to administer a program to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations (“the Program”).

The Program provides grants to make needed repairs to the exterior of the homes of eligible homeowners in the City of Columbus. Residents who have owned and lived in their home for greater than one year can receive a grant of up to 100% of direct construction cost for exterior home repairs to address code violations.

Columbus Next Generation Corporation, FID: 46-2621229 CC#: CC008637, expires 9/22/2022

Fiscal Impact: This ordinance authorizes an appropriation and expenditure of \$100,000.00 from the General Fund, Neighborhood Initiatives subfund, to allow the City to contract with NextGen to administer a grant program to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations.

Emergency action is requested so that a contract can be entered into immediately and the grant program for community outreach activities can begin without delay as the conditions of the properties continue to deteriorate and a failure to act immediately may result in the properties being compromised beyond repair. Any further delay in making needed home repairs could result in harm to occupants and neighboring property owners and the funds are needed immediately to complete the necessary work.

To authorize the City Attorney to enter into contract with Columbus Next Generation Corporation to administer a program to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations; to authorize the appropriation and expenditure of \$100,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$100,000.00)

WHEREAS, the City Attorney has established a program (the “Program”) to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations; and

WHEREAS, the City Attorney desires for Columbus Next Generation Corporation (“NextGen”) to serve as the administrator of the Program and to deposit funds with NextGen for that purpose; and

WHEREAS, NextGen is an Ohio nonprofit corporation; and

WHEREAS, NextGen desires to serve as the administrator of the Program and accept those funds, to be used to make grants under the Program; and

WHEREAS, the City Attorney’s Office lacks the necessary personnel and expertise in housing construction to administer the Program and it is desirable that the funds be administered by an entity who is not responsible for enforcing the housing code; and

WHEREAS, this contract is awarded pursuant to provisions of Columbus City Codes Chapter 329 pertaining to not-for-profit service contracts; 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 City Attorney to enter into contract with NextGen to administer a grant program to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations as the conditions of the properties continue to deteriorate and a failure to act immediately may result in the properties being compromised beyond repair. Any further delay in making needed home repairs could result in harm to occupants and neighboring property owners and the funds are needed immediately to complete the necessary housing repairs during the warmer months thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the City Attorney is hereby authorized to enter into contract with Columbus Next Generation Corporation (“NextGen”) during the period beginning on June 1, 2021, and continuing through December 31, 2021, to provide grants to owner-occupants of residential properties in the City of Columbus for exterior home repairs to address code violations.

SECTION 2. That the appropriation and expenditure of up to \$100,000.00, or so much thereof as may be needed pursuant to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Sections 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 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 contract is awarded in accordance with the relevant provisions of Columbus City Code Chapter 329 relating to awarding not-for-profit service contracts exceeding fifty thousand dollars (\$50,000.00).

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: 1277-2021

Drafting Date: 5/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

The Central Ohio Area Agency on Aging occupies the city-owned property located at 3776 South High Street. Said property consists of approximately 77,000 square feet. The current property management and maintenance contract with HER, LLC will expire June 30, 2021.

Requests for proposals were received on April 30, 2021 and HER, LLC was the qualifying bidder with the best overall proposal.

EMERGENCY DESIGNATION:

Emergency action is requested so that building maintenance services will continue without interruption.

PRINCIPAL PARTIES:

HER, LLC

Scott Hrabcak, EVP Commercial Real Estate

77 Nationwide Boulevard

Columbus, Ohio 43215

(614) 545-1432

Vendor Compliance No. CC002552 Exp 04/30/2022

FISCAL IMPACT:

\$370,000.00 is required and budgeted from the Recreation and Parks Grant Fund to meet the financial obligation for the first year of this contract.

To authorize and direct the Director of Recreation and Parks to enter into the first year of a four-year contract with HER, LLC for property management and maintenance services for the Central Ohio Area Agency on Aging; to authorize the expenditure of up to \$370,000.00 from the Recreation and Parks Grant Fund; and to declare an emergency. (\$370,000.00)

WHEREAS, the Central Ohio Area Agency on Aging ("COAAA"), a division of the Department of Recreation and Parks, occupies the city-owned property located at 3776 South High Street which consists of approximately 77,000 square feet. The current property management and maintenance contract with HER, LLC will expire June 30, 2021; and

WHEREAS, requests for proposals were received on April 30, 2021 and HER, LLC submitted the overall best proposal; and

WHEREAS, it is necessary to authorize the Director of Recreation and Parks to enter into the first year of a four-year contract with HER, LLC for property management and maintenance services for the Central Ohio Area Agency on Aging; and

WHEREAS, an emergency exists in the usual daily operation of the Central Ohio Area Agency of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into said contract so that building maintenance services will continue without interruption; **NOW, THEREFORE**

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

SECTION 1: That the Director of Recreation and Parks is hereby authorized and directed to enter into the first year of a four-year contract with HER, LLC for property management and maintenance services.

SECTION 2. That the expenditure of \$370,000.00, or so much thereof as may be necessary, be and is hereby authorized from the Recreation and Parks Grant Fund No. 2286, Department No. 51, to pay the cost thereof, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing Section 2 shall be paid upon the order of the Director of Recreation and Parks; and that no order shall be drawn down or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this 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 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: 1328-2021

Drafting Date: 5/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with TEC Engineering, Inc. in the amount of up to \$600,000.00 for the Signals - Summit St Phase 2 project.

The intent of this project is to provide the City of Columbus, Department of Public Service, with a design to replace and upgrade to current standards of the existing traffic signals along Summit Street from Chittenden Avenue to Hudson Street, excluding the signal at 17th Avenue. This includes the intersections of Summit Street

with Chittenden Avenue, E. 12th Avenue, E. 15th Avenue, E. Lane Avenue, and E. Hudson Street.

The Department of Public Service solicited Requests for Proposals for the Signals - Summit St Phase 2 contract. The project was formally advertised on the Vendor Services and Bonfire web sites from April 8, 2021, to April 29, 2021. The city received four (4) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 13, 2021. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
EMH&T	Columbus, OH	Majority
ms consultants, inc.	Columbus, OH	Majority
TEC Engineering	Columbus, OH	WBE
GPD	Columbus, OH	Majority

TEC Engineering, Inc. received the highest score by the evaluation committee and will be awarded the Signals - Summit St Phase 2 contract.

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

2. CONTRACT COMPLIANCE

TEC Engineering contract compliance number is CC005777 and expires 06/30/2023.

3. FISCAL IMPACT

Funding for this contract is budgeted, available, and appropriated within Fund 2265, the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract so that upcoming signal projects may be governed by updated standards, policies, and practices, enhancing the safety of the traveling public.

To authorize the Director of Public Service to enter into a professional services contract with TEC Engineering, Inc. for the Signals - Summit St Phase 2 project; to authorize the expenditure of up to \$600,000.00 from the Street Construction Maintenance and Repair Fund to pay for this contract; and to declare an emergency. (\$600,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the replacement of older traffic signals along Summit Street; and

WHEREAS, the Department of Public Service solicited Requests for Proposals for the Signals - Summit St Phase 2 project; and

WHEREAS, TEC Engineering, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with TEC Engineering, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$600,000.00; and

WHEREAS, it is necessary to pay for the contract work; 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 TEC Engineering,

Inc. so that upcoming signal projects may be governed by updated standards, policies, enhancing 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 hereby is, authorized to enter into a professional services contract with TEC Engineering, Inc. at 503 S. High St., Suite 100 Columbus, OH 43215, for the Signals - Summit St Phase 2 project in an amount up to \$600,000.00.

SECTION 2. That the expenditure of \$600,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Funds), Dept-Div 5913 (Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number:	1358-2021	Current Status:	Passed
Drafting Date:	5/25/2021	Matter	Ordinance
Version:	1	Type:	

Background: This ordinance authorizes the City Auditor to establish a certificate in the amount of \$250,000.00 to allow the Director of Recreation and Parks to enter into agreements with Columbus area musicians to provide programming to youth in Central Ohio. This ordinance also provides for the transfer of \$576,300.00 from the General Fund to the Recreation and Parks Operating Fund. This transfer is necessary to provide funding for these contracts, as well as additional personnel administrative support costs and other services. This funding is requested at this time due to the need to have additional funding available for the summer season and to ensure that budget authority is aligned with expenditures. This ordinance will also authorize the appropriation of \$42,000.00 from the unappropriated balance of the Community Development Block Grant Fund for the installation of flooring and fitness equipment in the Douglas fitness room.

Emergency Justification: Emergency legislation is required in order to have funding available for the provision of additional programming and services during the Recreation and Parks summer season.

Fiscal Impact: The fiscal impact of this ordinance will be to increase the Recreation and Parks Operating Fund, 2285, by \$576,300.00; to authorize the City Auditor to establish a certificate in the amount of \$250,000.00 for contracting with Columbus area musicians in support of youth programming and to appropriate \$42,000.00 in the Community Development Block Grant fund 2248.

To authorize the Director of Recreation and Parks to enter in contracts with Columbus area musicians to

provide programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$250,000.00; to authorize the transfer of \$576,300.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation of \$576,300.00 within the Recreation and Parks Operating Fund; to authorize the appropriation of \$42,000.00 within the CDBG Fund; to authorize the expenditure of \$250,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$250,000.00)

WHEREAS, it is necessary that the City Auditor establish a certificate in the amount of \$250,000.00 to enter into agreements with Columbus area musicians to provide programming to youth in Central Ohio; and

WHEREAS, this ordinance also provides for the transfer and appropriation of \$576,300.00 from the General Fund to the Recreation and Parks Operating Fund to ensure sufficient appropriation in the Recreation and Parks Operating Fund to fund summer and youth programming initiatives and the appropriation of \$42,000.00 to the Community Development Block Grant Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to authorize the Director to enter into agreements with Columbus area musicians to provide youth programming and services during the upcoming Recreation and Parks summer season, thereby preserving the City's 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 to establish a certificate in the amount of \$250,000.00 to enter into agreements with Columbus area musicians to provide programming to youth in Central Ohio.

SECTION 2. That the transfer of \$576,300.00, or so much thereof as may be necessary in regard to the actions authorized in Section 1, is hereby authorized from the General Fund 1000 to the Recreation and Parks Operating Fund 2285 per the accounting codes attached to this ordinance.

SECTION 3. That from the unappropriated monies in the Recreation and Parks Operating Fund, Fund 2285, 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 \$576,300.00 is appropriated to the Recreation and Parks Department, Department 5101, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies in the Community Development Block Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$42,000.00 is appropriated in Fund 2248 Community Development Block Grant Fund per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$250,000.00, or so much thereof as may be necessary in regard to the actions authorized in Section 1 is hereby authorized from the Recreation and Parks Operating Fund 2285 in object class 03 services per the accounting codes in the attachment to this ordinance.

SECTION 6. That the Director of the Recreation and Parks is hereby authorized to enter into agreements with Columbus area musicians to provide programming to youth in Central Ohio.

SECTION 7. 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 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

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

SECTION 10. That 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: 1372-2021

Drafting Date: 5/26/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project, also known as FRA-70-21.33, PID 109014.

Administered by ODOT, the aforementioned project, which currently is in development, encompasses safety upgrades at the interchange of I-70 and Hamilton Road. Planned improvements include: widening the Hamilton Road ramp to I-70 eastbound to two lanes; realigning the I-70 east entrance and exit ramps at the SR 317/Hamilton Road intersection; removing the I-70 east to SR 317 NB connector and the connector to Hilton Corporate Drive; and upgrading the traffic signal at that location.

ODOT recently agreed, at the behest of the Department of Public Service, to install additional interconnect conduits within the project limits, necessitating design revisions that will be incorporated into the Stage 3 plans for the project. The cost of the additional design and engineering services is presently estimated to be \$34,000.00.

2. FISCAL IMPACT

Funding in the amount of \$34,000.00 is available within the Street Construction Maintenance and Repair Fund within the Department of Public Service to support the local share of estimated design costs.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of requisite agreements with ODOT as soon as reasonably practicable in order to maintain the project schedule established by ODOT and to promote highway safety.

To authorize the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project; to authorize the expenditure of up to \$34,000.00 from the Street Construction, Maintenance and Repair Fund; and to declare an emergency. (\$34,000.00)

WHEREAS, the Ohio Department of Transportation (ODOT) is administering the Safety Upgrades - Hamilton

Rd. Safety Improvements project, also known as FRA-70-21.33, PID 109014; and

WHEREAS, Stage 3 plans have been developed for the aforementioned project, which is located within the Columbus corporate boundaries and will encompass various safety upgrades at the interchange of I-70 and Hamilton Road; and

WHEREAS, ODOT recently agreed, at the behest of the Department of Public Service, to install additional interconnect conduits as part of that project, necessitating design revisions that will be incorporated in the Stage 3 plans; and

WHEREAS, the Department of Public Service agrees to assume and bear one hundred percent (100%) of the cost of those revisions, presently estimated to be \$34,000.00; and

WHEREAS, this legislation authorizes the Director of Public Service to enter into agreements with and to provide funding to ODOT for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into agreements with ODOT as soon as reasonably practicable in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreements with the Ohio Department of Transportation (ODOT) and to make payment to ODOT relative to the Safety Upgrades - Hamilton Rd. Safety Improvements project, also known as FRA-70-21.33, PID 109014.

SECTION 2. That the expenditure of \$34,000.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5913 (Division of Traffic Management), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Drafting Date: 6/3/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This legislation authorizes the Director of Public Utilities to modify the construction contract for Utility Cut and Restoration Services with Decker Construction Company to add \$1,480,000.00 in funding and extend the term of the contract through August 5, 2022. Various types of utility excavations are performed within the City of Columbus' right-of-way and City owned properties by the Department of Public Utilities. The restoration work typically involves repair of existing pavement, curbs, and sidewalks in a manner conforming to the City of Columbus, Construction and Material Specifications (CMSC). The Department routinely outsources this restoration work to a contractor that is equipped and trained to make these repairs. Typical types of restoration work that require outsourcing involve the installation of wheelchair ramps, asphalt repair involving thermal bond heat weld repairs, asphalt milling machines capable of full width milling, and the delivery of flowable controlled density fill using volumetric mixer trucks.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one bid on May 8, 2019 from the Decker Construction Company. The bid from Decker Construction Company was deemed the lowest, most responsive and responsible bid. The contract contains a multi-year renewal option.

SUPPLIER: Decker Construction Company (Vendor #004549). Contract Compliance Number: 31-0983557 (expires 1/2/22, Majority).

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 modification No. 3 is \$1,480,000.00. Total contract amount including this modification is \$4,080,000.00.
2. Reason additional funds were not foreseen: The potential need for modifications to add funds was provided for in the original contract.
3. Reason other procurement processes were not used: Work under this renewal is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms, and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$1,480,000.00 is budgeted and available within the Department of Public Utilities 2021 Operating Fund Budgets for this contract modification.

\$1,375,249.92 was spent in 2020.

\$1,365,694.83 was spent in 2019.

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)

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

WHEREAS, the sole bid from Decker Construction Company in the amount of \$1,531,042.50 for the first year of the contract, was deemed the lowest, most responsive, and responsible bid; 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, availability of budgeted funds, and approval by City Council; and

WHEREAS, the original contract also allowed for contract modifications to add funding based upon mutual agreement of the parties, availability of budgeted funds, and approval by Columbus City Council; and

WHEREAS, there is a need to add additional funding in the amount of \$1,480,000.00 and extend the term of the contract through August 5, 2022; and

WHEREAS, this ordinance authorizes the expenditure of \$1,480,000.00, or so much thereof as may be needed from the 2021 DPU Operating Fund Budgets; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Public Utilities to modify the contract for Utility Cut and Restoration Services with Decker Construction Company; now, therefore

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to modify the contract for Utility Cut and Restoration Services with Decker Construction Company in accordance with the terms and conditions of the contract on file in the office of the Division of Water and extend the term of the contract through August 5, 2022. Total amount of modification No. 3 is \$1,480,000.00. Total contract amount including this modification is \$4,080,000.00.

SECTION 2. That said firm shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Water, Division of Sewerage and Drainage, and Division of Power.

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

SECTION 4. That the expenditure of \$1,480,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6000 Water Operating Fund (\$950,000.00), in Fund 6100 Sanitary Sewer Operating Fund (\$450,000.00), and in Fund 6300 Power Operating Fund (\$80,000.00) in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1505-2021

Drafting Date: 6/3/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance will create the Cleveland Avenue Community Reinvestment Area (the “CRA”), and provide for real property tax exemptions within the area in accordance with Sections 3735.65 to 3735.70 of the Ohio Revised Code. The real property tax exemptions provided herein will be available only for parcels that are residentially zoned, or parcels where residential use is permitted by variance, and only for properties that are actually used for residential purposes.

The Ordinance will provide for exemptions from increases in real property taxation resulting from the construction of new housing, the conversion of buildings from commercial use to residential use, and the renovation of existing single and multi-family housing units, within the established boundaries.

Fiscal Impact: No fiscal impact. No funding is required for this legislation.

To create the 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.

WHEREAS, the Council of the City of Columbus (hereinafter “Council”) desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed the benefit of reinvestment from remodeling or new construction; and

WHEREAS, Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Council adopted the revised changes to the City’s residential tax incentive policy in July 2018 by adopting Ordinance 2184-2018, thereby codifying Chapter 4565 of the Columbus City Code; and

WHEREAS, the Director of Development shall designate the CRA as Market Ready, Ready for Revitalization, or Ready for Opportunity (the “Area Designations”) as provided in Chapter 4565; and

WHEREAS, specific terms and requirements for the CRA will adhere to the requirements of Chapter 4565, including all requirements specific to the Area Designation assigned to the CRA; and

WHEREAS, a survey of housing (see Exhibit A) and a list of parcels (see Exhibit C) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for this proposed CRA; and

WHEREAS, the remodeling of existing structures for residential use and construction of new residential structures in this Community Reinvestment Area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, the remodeling of existing structures for residential use and the construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted;

NOW, THEREFORE,

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

Section 1. That the area depicted in Exhibit B constitutes an area in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged.

Section 2. That, pursuant to ORC Section 3735.66, the Cleveland Avenue Community Reinvestment Area boundary is hereby established in the following described area:

All parcels that are (1) located in the area bound by Cleveland Avenue to the west, Dublin-Granville Road to the north, Westerville Road to the east, and Morse Road to the south, as reflected on the map attached hereto, and (2) that are part of the City of Columbus as of the date of the passage of this Ordinance. A full list of the parcels that are part of the Cleveland Avenue Community Reinvestment Area is also attached hereto.

In addition to this description of the boundaries, the Community Reinvestment Area is also approximately depicted as the area on the map marked Exhibit B, attached to this Ordinance, and on the list of parcel numbers marked Exhibit C, both of which are incorporated herein. In the event that an owner of a parcel within the Community Reinvestment Area combines a parcel within the Community Reinvestment Area with an adjoining parcel(s) outside the Community Reinvestment Area, the resultant combined parcel shall be deemed to be within the Community Reinvestment Area only if (1) the parcel that was within the Community Reinvestment Area prior to the parcel combination constitutes at least fifty percent of the total parcel area of the combined parcel; (2) the parcels were combined into the parcel number listed in Exhibit C to be included in the Community Reinvestment Area ; and (3) the parcel(s) that were combined with the parcel inside of the Community Reinvestment Area are all contiguous with and adjacent to the parcel within the Community Reinvestment Area.

Only properties that are residentially zoned pursuant to the Columbus City Codes or are located on a parcel for which a variance permitting residential use has been granted will be eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

Section 3. That a tax exemption on the assessed valuation of new structure(s) or in the increased assessed

valuation of existing structure(s) after remodeling, resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

:

- (a) For a development project that consists of remodeling structures that are part of a development project containing not more than three (3) family units:

One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity, Ready for Revitalization, or Market Ready.

- (b) For construction of a new development project containing not more than three (3) family units:

- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity or Ready for Revitalization.
- If the area is designated Market Ready, one hundred percent (100%) for fifteen years only if all units within the development project are Affordable Housing Units (as the term Affordable Housing Unit is defined in Section 4565.02(A)), with the exemption revocable upon transfer of title to the structure or any of the units if not in conformity with deed restrictions for affordability. For development projects containing three (3) family units, one (1) Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI, and two (2) Affordable Housing Units must be affordable to occupants whose annual household income is up to one hundred percent (100%) AMI. For development projects containing two (2) family units, one (1) Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI, and one (1) Affordable Housing Unit must be affordable to occupants whose annual household income is up to one hundred percent (100%) AMI. For structures that constitute one affordable housing unit, the Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI.

- (c) For remodeling of a development project or construction of a new development project containing four (4) or more family units:

- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity.
- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Revitalization or Market Ready, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Cleveland Ave Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto, as well as the requirements contained in Sections 3735.65 to 3735.70 of the Ohio Revised Code, including the minimum investment requirements set forth therein. For a remodeling development project, including one with multiple structures, the cost of remodeling of any structure containing not more than two (2) family units must be at least two thousand five hundred dollars (\$2500) or twenty percent (20%) of the assessed value of the structure, whichever is more. For a remodeling development project, including one with multiple structures, the cost of remodeling any structure containing more than two (2) family units must be at least five thousand dollars (\$5000) or twenty percent (20%) of the assessed value of the structure, whichever is more.

Section 4. Any owner of a property within the designated Community Reinvestment Area that entered into an economic development agreement with the City of Columbus that was executed and approved by City Council on or before the effective date of Ordinance 2184-2018 may apply for and will be granted an exemption under this program pursuant to the terms and conditions specified in the applicable economic development agreement notwithstanding any conflicts between the terms and conditions of the economic development agreement and Section 3 herein or Chapter 4565 of the Columbus City Codes.

Section 5. That a pre-application may be required to ensure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood.

The tax exemption provided hereunder is senior to any tax exemption provided pursuant to Ohio Revised Code Sections 5709.40 or 5709.41.

Section 6. That, for purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses, provided, however, that only those portions of the structure or remodeling that are used for residential purposes will qualify for the abatement under this Ordinance. The entire structure does not need to qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to portions of a structure meeting the required criteria.

Section 7. That City Council reserves the right to re-evaluate the Designation of the Cleveland Avenue Community Reinvestment Area after December 31, 2028, at which time Council may direct the Housing Officer not to accept any applications for exemptions as directed in Section 3735.67 of the Ohio Revised Code.

Section 8. That it is hereby declared to be the controlling legislative intent that if any provisions of the Ordinance is held to be invalid, the remaining provisions and the application of such provision to any person or circumstances other than those to which it is held invalid shall not be affected thereby.

Section 9. That a Community Reinvestment Area Housing Council shall be created, consisting of two

members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Development Commission of Columbus. The majority of those members shall then appoint two additional members who shall be residents within the City of Columbus. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.

Section 10. That the Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The Council shall also hear appeals under 3735.70 of the ORC.

Section 11. That the Clerk of this Council of the City of Columbus is directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.

Section 12. That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.

Section 13. That to administer and implement the provisions of this Ordinance, the Administrator of the Department of Development's Housing Division is designated as the Housing Officer as described in Sections 3735.65 through 3735.70 of the Ohio Revised Code.

Section 14. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1507-2021

Drafting Date: 6/3/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background:

The goal of a Community Reinvestment Area is neighborhood revitalization and stabilization.

This Ordinance will create the Southeast Community Reinvestment Area (the "CRA"), and provide for real property tax exemptions within the area in accordance with Sections 3735.65 to 3735.70 of the Ohio Revised Code. The real property tax exemptions provided herein will be available only for parcels that are residentially zoned, or parcels where residential use is permitted by variance, and only for properties that are actually used for residential purposes.

The Ordinance will provide for exemptions from increases in real property taxation resulting from the construction of new housing, the conversion of buildings from commercial use to residential use, and the renovation of existing single and multi-family housing units, within the established boundaries.

Fiscal Impact: No fiscal impact. No funding is required for this legislation.

To create the 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.

WHEREAS, the Council of the City of Columbus (hereinafter “Council”) desires to pursue reasonable and legitimate incentive measures to assist and encourage development in specific areas of the City of Columbus that have not enjoyed the benefit of reinvestment from remodeling or new construction; and

WHEREAS, Ordinance No. 1698-78, approved by City Council on August 3, 1978, authorized the Columbus Department of Development to implement a Community Reinvestment Program, pursuant to Sections 3735.65 to 3735.70 of the Ohio Revised Code, and approved certain administrative procedures for the program; and

WHEREAS, the Council adopted the revised changes to the City’s residential tax incentive policy in July 2018 by adopting Ordinance 2184-2018, thereby codifying Chapter 4565 of the Columbus City Code; and

WHEREAS, the Director of Development shall designate the CRA as Market Ready, Ready for Revitalization, or Ready for Opportunity (the “Area Designations”) as provided in Chapter 4565; and

WHEREAS, specific terms and requirements for the CRA will adhere to the requirements of Chapter 4565, including all requirements specific to the Area Designation assigned to the CRA; and

WHEREAS, a survey of housing (see Exhibit A) and a list of parcels (see Exhibit C) as required by Ohio Revised Code (ORC) Section 3735.66 has been prepared for this proposed CRA; and

WHEREAS, the remodeling of existing structures for residential use and construction of new residential structures in this Community Reinvestment Area would serve to encourage economic stability, maintain real property values, and generate new employment opportunities; and

WHEREAS, the remodeling of existing structures for residential use and the construction of new residential structures in this Community Reinvestment Area constitutes a public purpose for which real property exemptions may be granted; and

NOW, THEREFORE,

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

Section 1. That the area depicted in Exhibit B constitutes an area in which housing facilities or structures of historical significance are located and new housing construction and repair of existing facilities or structures are discouraged.

Section 2. That, pursuant to ORC Section 3735.66, the Southeast Community Reinvestment Area boundary is hereby established in the following described area:

All parcels (1) located in the area bound by Hamilton Road to the west, Winchester Pike, Blacklick Creek, and Refugee, Long, and Motts Place Roads to the north, the City of Columbus boundary to the east, and Lehman Road and US Route 33 to the south, as reflected on the map attached hereto, and (2) that are part of the City of Columbus as of the date of the passage of this Ordinance. A full list of the parcels that are part of the Southeast Community Reinvestment Area is also attached hereto.

In addition to this description of the boundaries, the Community Reinvestment Area is also approximately depicted as the area on the map marked Exhibit B, attached to this Ordinance, and on the list of parcel numbers marked Exhibit C, both of which are incorporated herein. In the event that an owner of a parcel within the Community Reinvestment Area combines a parcel within the Community Reinvestment Area with an adjoining parcel(s) outside the Community Reinvestment Area, the resultant combined parcel shall be deemed to be within the Community Reinvestment Area only if (1) the parcel that was within the Community Reinvestment Area prior to the parcel combination constitutes at least fifty percent of the total parcel area of the combined parcel; (2) the parcels were combined into the parcel number listed in Exhibit C to be included in the Community Reinvestment Area ; and (3) the parcel(s) that were combined with the parcel inside of the Community Reinvestment Area are all contiguous with and adjacent to the parcel within the Community Reinvestment Area.

Only properties that are residentially zoned pursuant to the Columbus City Codes or are located on a parcel for which a variance permitting residential use has been granted will be eligible for exemptions under this program. For purposes of ORC Sections 3735.65 to 3735.70, rental housing, including without limitation rental housing located in a structure containing multiple residential housing units, is classified as residential.

Section 3. That a tax exemption on the assessed valuation of new structure(s) or in the increased assessed valuation of existing structure(s) after remodeling, resulting from improvements as described herein shall be granted upon proper application by the property owner, filed with the Housing Officer no later than two years after construction completion, and certification thereof by the designated Housing Officer for the following periods:

:

- (a) For a development project that consists of remodeling structures that are part of a development project containing not more than three (3) family units:

One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity, Ready for Revitalization, or Market Ready.

- (b) For construction of a new development project containing not more than three (3) family units:

- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity or Ready for Revitalization.
- If the area is designated Market Ready, one hundred percent (100%) for fifteen years only if all units within the development project are Affordable Housing Units (as the term Affordable Housing Unit is defined in Section 4565.02(A)), with the exemption revocable upon transfer of title to the structure or any of the units if not in conformity with deed restrictions for affordability. For development projects containing three (3) family units, one (1) Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI, and two (2) Affordable Housing Units must be affordable to occupants who annual household income is up to one hundred percent (100%) AMI. For development projects containing two (2) family units, one (1) Affordable Housing Unit must be affordable to occupants whose annual

household income is up to eighty percent (80%) AMI, and one (1) Affordable Housing Unit must be affordable to occupants whose annual household income is up to one hundred percent (100%) AMI. For structures that constitute one affordable housing unit, the Affordable Housing Unit must be affordable to occupants whose annual household income is up to eighty percent (80%) AMI.

(c) For remodeling of a development project or construction of a new development project containing four (4) or more family units:

- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Opportunity.
- One hundred percent (100%) for fifteen (15) years if the area is designated Ready for Revitalization or Market Ready, subject to and contingent upon the owner of the structure and the City entering into a written agreement as described in Section 4565.07 or 4565.08, prior to the commencement of construction.

Designation of the Southeast Community Reinvestment Area as a Ready for Opportunity Area, a Ready for Revitalization Area, or a Market Ready Area shall be made by the Development Director pursuant to Section 4565.03.

The tax exemptions provided for herein shall further be governed by the terms and conditions contained in Chapter 4565 of the Columbus City Codes, including any amendments thereto, as well as the requirements contained in Sections 3735.65 to 3735.70 of the Ohio Revised Code, including the minimum investment requirements set forth therein. For a remodeling development project, including one with multiple structures, the cost of remodeling of any structure containing not more than two (2) family units must be at least two thousand five hundred dollars (\$2500) or twenty percent (20%) of the assessed value of the structure, whichever is more. For a remodeling development project, including one with multiple structures, the cost of remodeling any structure containing more than two (2) family units must be at least five thousand dollars (\$5000) or twenty percent (20%) of the assessed value of the structure, whichever is more.

Section 4. Any owner of a property within the designated Community Reinvestment Area that entered into an economic development agreement with the City of Columbus that was executed and approved by City Council on or before the effective date of Ordinance 2184-2018 may apply for and will be granted an exemption under this program pursuant to the terms and conditions specified in the applicable economic development agreement notwithstanding any conflicts between the terms and conditions of the economic development agreement and Section 3 herein or Chapter 4565 of the Columbus City Codes.

Section 5. That a pre-application may be required to ensure the compatibility with neighborhood plans and to insure the maintenance of existing streetscape lines, style, scale setbacks and landscaping features compatible with neighborhood.

The tax exemption provided hereunder is senior to any tax exemption provided pursuant to Ohio Revised Code Sections 5709.40 or 5709.41.

- Section 6. That, for purposes of this Ordinance and Sections 3735.65 through 3735.70, inclusive, of the Revised Code, a multiple unit structure or remodeling is hereby deemed to be a “residential” structure or remodeling. The term “multiple unit” shall mean a structure or remodeling incorporating both residential and commercial uses, provided, however, that only those portions of the structure or remodeling that are used for residential purposes will qualify for the abatement under this Ordinance. The entire structure does not need to qualify for abatement in order for the abatement to apply to the qualifying portions of the structure. Abatements may be claimed for, and will only apply to portions of a structure meeting the required criteria.
- Section 7. That City Council reserves the right to re-evaluate the designation of the Southeast Community Reinvestment Area after December 31, 2028, at which time Council may direct the Housing Officer not to accept any applications for exemptions as directed in Section 3735.67 of the Ohio Revised Code.
- Section 8. That it is hereby declared to be the controlling legislative intent that if any provisions of the Ordinance is held to be invalid, the remaining provisions and the application of such provisions to any person or circumstances other than those to which it is held invalid shall not be affected thereby.
- Section 8. That a Community Reinvestment Area Housing Council shall be created, consisting of two members appointed by the Mayor of the City of Columbus, two members appointed by the Council of the City of Columbus and one member appointed by the Development Commission of Columbus. The majority of those members shall then appoint two additional members who shall be residents within the City of Columbus. Terms of the members of the Council shall be for three years. An un-expired term resulting from a vacancy in the Council shall be filled in the same manner as the initial appointment was made for the remainder of the term of the vacated seat.
- Section 9. That the Community Reinvestment Area Housing Council shall make an annual inspection of the properties within the district for which an exemption has been granted under Section 3735.66 of the ORC. The council shall also hear appeals under 3735.70 of the ORC.
- Section 10. That the Clerk of this Council of the City of Columbus is directed to cause notice of the passage of this Ordinance to be published in a newspaper of general circulation in the City once a week for two consecutive weeks immediately following its passage, as required by Section 3735.66 of the Ohio Revised Code.
- Section 11. That this Council further hereby authorizes and directs the Mayor, the Clerk of Council, the Director of Development, or other appropriate officers of the City to prepare and sign all agreements and instruments and to take any other actions as may be appropriate to implement this Ordinance.
- Section 12. That to administer and implement the provisions of this Ordinance, the Administrator of the Department of Development’s Housing Division is designated as the Housing Officer as described in Sections 3735.65 through 3735.70 of the Ohio Revised Code.
- Section 13. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1522-2021

Drafting Date: 6/4/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is to establish a contract to purchase a Toro 4100-D Mower for the Division of Water with Century Equipment, Inc. The mower will be used by the Watershed Management Section staff to maintain the grounds at the Hoover, Griggs, and O’Shaughnessy Reservoir Park areas. This unit is replacing BT-20809. This purchase has been approved by the Division of Fleet Management.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 (RFQ018738). Sixty-eight (68) bidders were solicited and one (1) bid was received and was opened on June 3, 2021.

This company is not debarred according to the Excluded Parties listing of the Federal Government and is not listed in the Auditor of State database for Findings for Recovery.

SUPPLIER: Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc., 59-3472632, (MAJ), expires 2/2/23.

FISCAL IMPACT: \$62,502.75 is required for this purchase.

\$0.00 was expended for a similar purchase in 2020.

\$0.00 was expended for a similar purchase in 2019.

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)

WHEREAS, it is necessary for the Division of Water to purchase a Toro 4100-D Mower in the amount of \$62,502.75 to maintain the grounds around Hoover, Griggs and O’Shaughnessy Reservoir park areas; and

WHEREAS, the Purchasing Office advertised and solicited competitive bids for the Toro 4100-D Mower and Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc. was the only bidder; 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 establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc.; now, therefore,

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

SECTION 1. That the Finance and Management Director is authorized to establish a contract with Jerry Pate Turf & Irrigation, Inc. dba Century Equipment, Inc., 4199 Leap Rd., Hilliard, OH 43026 for the purchase of a

Toro 4100-D Mower for the Division of Water, in accordance with the specifications on file in the Purchasing Office.

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 \$62,502.75 or as much thereof as may be needed, is hereby authorized in Fund 6000 (Water Operating) in object Class 06 Vehicles per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1538-2021

Drafting Date: 6/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division (herein referred to as “City”), to enter into contract with **AssetWorks LLC**, a subsidiary of Trapeze Software Group, Inc., (herein referred to as “Contractor”) for fleet management software, hardware and related services. The City currently uses Contractor’s FleetFocus System which integrates with the Verizon Networkfleet Telematics solution, and the Parties wish to restate the terms and conditions applicable to the provision of AssetWorks’ proprietary products including Software as a Service (“SaaS”), hardware, and third party GPS/telematics equipment and associated, recurring hosting, maintenance, and subscription services (together “Services”).

The Contractor has the necessary experience and expertise to provide said service. The previous agreement, entered on May 29, 1997, was most recently renewed by authority of ordinance 1110-2020, passed June 15, 2020; expiring on June 30, 2021. This contract renews the current services, while updating the terms and conditions to reflect upgrades in the services provided, to streamline the various components of the contract, and to include disentanglement language.

This contract will provide for annual software maintenance and support, as well as GPS/AVL service costs, vendor hosting fees, hardware installs, and software upgrades. The term of this Contract shall be from July 1st, 2021 to June 30th, 2022, with the ability for the City to renew for successive one-year terms. The first year of the contract will be for at a total cost of \$829,400.00. The City has published a Best Value Procurement to contract for these services, with an estimated start date of July 1, 2023.

AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., is the vendor who currently provides a software platform for Fleet, Fuel and GPS databases, which are interfaced with each other to provide comprehensive management, analysis, and tracking functionality. AssetWorks also provides professional services to support system upgrades and training and they are PCI compliant and manage the retail compressed natural gas (CNG) fuel transactions through the fuel application.

The FleetFocus module/application provides a management system utilized by the Fleet Management Division to

bill, manage, monitor and analyze all fleet maintenance related data. Also, FleetFocus provides software accountability by tracking city-owned fleet equipment such as refuse trucks, fire apparatus, compost graders and various on road vehicles to support daily operational requirements. The system also allows for the collection and management of fleet maintenance and usage data on a citywide basis.

Due to the critical nature of the fleet software platform required by the Division of Fleet Management, we respectfully request that the competitive bidding provisions of the Columbus City Codes be waived to continue this relationship with the existing provider while the City competitively selects a fleet software provider through a Best Value Procurement currently in process. In addition, to ensuring continuity of Fleet operations, this contract contains cost savings, updated terms and conditions to reflect upgrades in services, and disentanglement language.

Emergency action is requested to ensure that services can continue without interruption.

Fiscal Impact: This legislation authorizes an expenditure of \$829,400.00 from the Fleet Management Operating Fund with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc. for the enterprise software platform for Fleet, Fuel and GPS databases. The Fleet Management Division budgeted \$900,000.00 within the Fleet Operating Fund for this service in 2020. In 2019, \$944,283.75 was expended for this software program. In 2018, \$916,593.00 was expended for these services.

To authorize the Director of Finance and Management, on behalf of the Fleet Management Division, to enter into contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for fleet management software, hardware and related services; to authorize the expenditure of \$829,400.00 from the Fleet Management Operating Fund; to authorize a waiver of relevant provisions of Chapter 320 of the Columbus City Codes; and to declare an emergency. (\$829,400.00)

WHEREAS, this ordinance authorizes the Director of Finance and Management, on behalf of the Fleet Management Division, to enter into contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for fleet management software, hardware and related services; and

WHEREAS, AssetWorks and its enterprise suite of FleetFocus applications provides a management system utilized by the Fleet Management Division to bill, manage, monitor and analyze all fleet maintenance related data, in addition to the ability to provide accountability with tracking an unlimited number of city-owned fleet equipment vehicles to support the daily operational requirements of city government; and

WHEREAS, the Fleet Management Division respectfully requests that the competitive bidding provisions of the Columbus City Codes be waived to ensure the continuity of Fleet operations while the City competitively selects a fleet software provider; and

WHEREAS, it is necessary to authorize the expenditure of \$829,400.00 from the Fleet Management Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to authorize the Director to enter into contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., so that fleet management software, hardware and related services can continue without interruption, thereby preserving the public health, peace,

property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1: That the Director of Finance and Management, on behalf of the Fleet Management Division, is hereby authorized to enter into contract with AssetWorks LLC, a subsidiary of Trapeze Software Group, Inc., for fleet management software, hardware and related services, for a period of one year with annual renewal options.

SECTION 2: That the expenditure of \$829,400.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, be and is hereby authorized in the Fleet Management Operating Fund 5200, Subfund 520001 in Object Class 03, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1538-2021 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That the relevant sections of Columbus City Code Section 329 are hereby waived.

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

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

SECTION 7. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared 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: 1539-2021

Drafting Date: 6/7/2021

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 Pizzuti Solutions, LLC for professional owner's representation services for the design and construction of a new Municipal Court building located on South High Street between Mound and Fulton Streets.

This project is for an Owner Representative to assist the City of Columbus to ensure that the design requirements of the city are adhered to during all phases of the programming, design, and construction of a new Municipal Court building. The Owner Representative will assist in the procurement of an Architectural/Engineering firm as well as a construction contractor. The Owner Representative will help coordinate programming and design between the architectural team and the agencies that will be housed in the new municipal court building, including the Municipal Court Judges, City Attorney, Municipal Court Clerk, and facilitate the needs for technology, security and other applicable facility needs. Additionally, in conjunction with

the architectural team, the owner's representative will also be involved in construction oversight to confirm that all aspects of construction follow the contract documents and standard construction practices throughout the duration of the project.

The Department of Finance and Management, Office of Construction Management, solicited Request for Proposals for the professional owner representation services for the design and construction of a new Municipal Court building. The project was formally advertised on Vendor Services website. On May 19, 2021 the city received four (4) responses (0 AS1, 0 FBE, 0 MBE,) as listed. All proposals were deemed responsive and were fully evaluated by the Evaluation Committee:

Bidder/Consultant	City	FBE/MBE
Pizzuti Solutions LLC	Columbus	EBOCC
Hill International, Inc.	Columbus	EBOCC
J.S. Held, LLC	Grove City	EBOCC
The Concord Group	Columbus	EBOCC

Pizzuti Solutions, LLC received the highest score by the evaluation committee and will be awarded the professional owner representation services for the design and construction of a new Municipal Court building contract.

Pizzuti Solutions, LLC Contract Compliance No. 46-2372444 expiration date October 30, 2021.

Emergency action is requested to engage the services of Pizzuti Solutions, LLC as soon as practical. Much of the value of the contractual engagement derives from the role of the owners representative at the front end of the project while architectural services are being solicited, negotiated, and contracted.

Fiscal Impact: This legislation authorizes an expenditure of \$6,080,300.00 from the Construction Management Capital Improvement Fund with Pizzuti Solutions, LLC for the professional owner representation services for the design and construction of a new Municipal Court building located on South High Street between Mound and Fulton Streets.

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 Pizzuti Solutions, LLC for the professional owner's representation services for the design and construction of a new Municipal Court building; to authorize the transfer of \$6,080,300.00 within the Construction Management Capital Improvement Fund; to authorize the expenditure of \$6,080,300.00 from the Construction Management Capital Improvement Fund; and to declare an emergency. (\$6,080,300.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and to authorize the transfer between projects within the Construction Management Capital Improvement Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management desires to enter into a contract for professional owner's representation services for the design and construction of a new Municipal Court building, located on South High Street between Mound and Fulton; and

WHEREAS, four firms submitted bids on May 19, 2021 and Pizzuti Solutions, LLC achieved the highest score from the evaluation committee; and

WHEREAS, Pizzuti Solutions, LLC received the highest score from the RFP evaluation committee; and

WHEREAS, it is necessary to authorize the expenditure of \$6,080,300.000 from the Construction Management Capital Improvement Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Pizzuti Solutions, LLC for professional owner's representation services for the design and construction of a new Municipal Court building so that the owner's representative work can begin expeditiously, 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 Pizzuti Solutions, LLC for the professional owner's representation services for the design and construction of a new Municipal Court building located on South High Street between Mound and Fulton Streets.

SECTION 2. That the 2020 Capital Improvement Budget be amended as follows:

Project Name / Project Number / Current Authority / Revised Authority/Difference

Municipal Court - Design/P570101-100000/ \$7,500,000.00 /\$1,419,700.00/(\$6,080,300.00)

New Courthouse Owner Representative/P570106-100000/ \$0.00 / \$6,080,300.00 / \$6,080,300.00

SECTION 3. That the transfer of \$6,080,300.00, or so much thereof as may be needed, is hereby authorized with the Construction Management Capital Improvement Fund 7732, in Object Class 06 - Capital Outlay per the accounting codes in the attachment to this ordinance.

See Attached File: 1539-2021 Legislation Template.xls

SECTION 4. That the expenditure of \$6,080,300.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the Construction Management Capital Improvement Fund 7732 in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

See Attached File: 1539-2021 Legislation Template.xls

SECTION 5. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

SECTION 7. That the City Auditor is authorized to make any accounting changes to revise the funding sources for all contracts or contract modifications associated with the 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: 1541-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This legislation authorizes the Director of the Department of Finance and Management to enter into a Real Estate Purchase Contract (“Contract”) with the Franklin County Board of Commissioners (“County”) that outlines the mutually agreed terms for the purchase of 410 South High Street, Columbus Ohio {Franklin County Parcel Numbers 010-066874 and 010-066679} commonly known as the Karnes Building and Dorrian Commons Park (“Real Estate”). The City, pursuant to Ordinance Number 0726-2021, entered into a Memorandum of Understanding (“MOU”) with the Franklin County Board of Commissioners on March 24, 2021 outlining the terms of the Contract and the parties now desire to enter in to the Contract. Pursuant to the MOU, the City and County intend to enter in the Contract within 90 days of executing the MOU. The City will acquire the site for the future construction of a new facility to house operations of the Franklin County Municipal Court and Municipal Court Clerk and other City offices associated with the Court.

Fiscal Impact: No funding is required for this legislation. However, the City and County have mutually agreed to a purchase price of \$7,000,000.00 for the Real Estate. Payment of the purchase price is contingent upon the future appropriation by Columbus City Council of funds sufficient to pay the first half of the purchase price (\$3,500,000.00) on or before March 1, 2022 and the future appropriation by Columbus City Council of funds sufficient to pay the second half of the purchase price (\$3,500,000.00) on or before September 1, 2024.

Emergency action is requested in order to allow the parties to enter into the Contract at the earliest available time to allow the City and County to meet their goal of executing the Contract within 90 days of the MOU and to allow the City to move forward with the necessary contracts for the design and construction of the new Municipal Court facility.

To authorize the Director of the Department of Finance and Management to enter into a Real Estate Purchase Contract with the Franklin County Board of Commissioners that outlines the mutually agreed terms for the purchase of the Karnes Building and Dorrian Commons Park located at 410 South High Street, Columbus, Ohio for the future construction of a new building to house the Franklin County Municipal Court and City offices associated with the Court; and to declare an emergency.

WHEREAS, pursuant to Ordinance Number 0726-2021, the City and the Franklin County Board of Commissioners entered into a Memorandum of Understanding (MOU) on March 24, 2021 that outlined their mutual understanding of the terms for the future Real Estate Purchase Contract (“Contract”); and

WHEREAS, the terms of the MOU specified that the City and County intend to enter into the Contract within 90 days of the MOU; and

WHEREAS, the City and the Franklin County Board of Commissioners now desire to enter into the Contract outlining their mutual understanding and the terms for the purchase of the Real Estate; and

WHEREAS, the City and County have mutually agreed to a purchase cost of \$7,000,000.00; and

WHEREAS, Payment of the purchase price is contingent upon the future appropriation by Columbus City Council of funds sufficient to pay the first half of the purchase price (\$3,500,000.00) on or before March 1, 2022 and the future appropriation by Columbus City Council of funds sufficient to pay the second half of the purchase price (\$3,500,000.00) on or before the earlier of substantial completion of the design of the new municipal court facility or September 1, 2024 and, as such, no current appropriation is necessary to enter into contract; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, in that it is immediately necessary to authorize the Director to enter into the Contract without delay to allow the City to meet the goal of executing the Contract within 90 days of the MOU and in order to allow the City to move forward with the necessary contracts for the design and construction of the new Municipal Court facility, 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. The Director of the Department of Finance and Management is hereby authorized and directed to execute those documents, as approved by the Department of Law, Real Estate Division, with the Franklin County Board of Commissioners necessary for the purchase of that real property identified as Franklin County Parcels 010-66679 and 010-066874, located at the southeast corner of Mound and High Streets, commonly known as the James A. Karnes Building and Dorrian Commons Park, for the future construction of a new municipal court facility.

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: 1543-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Ohio EPA requires this legislation which authorizes the Director of Public Utilities to execute up to thirty-four (34) Water Supply Revolving Loan Account (WSRLA) Loan Agreements totaling approximately \$249 million, for construction of up to thirty-four (34) water system projects as identified in Section 1, under the direction of the Division of Water (DOW). These Capital Improvements Projects have been nominated and await OEPA’s approval for financing through the Water Supply Revolving Loan Account

(WSRLA) program in Program Year 2022 which runs through July 1, 2021 through June 30, 2022. This loan program is jointly administered by the Ohio EPA's Division of Environmental and Financial Assistance (DEFA) and the Ohio Water Development Authority (OWDA). The WSRLA program provides below-market interest rate loans for municipal water system improvements.

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

To authorize the Director of Public Utilities to apply for, accept, and enter into up to thirty-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.

WHEREAS, in the Program Year 2022 the Department of Public Utilities is scheduled to prepare Loan Applications for submittal to the Ohio EPA under the Water Supply Revolving Loan Account (WSRLA) program to finance the construction of up to twenty one Capital Improvements Projects under the direction of the Division of Water, the financial assistance for which may be of help in reducing total project costs to the City's water rate payers; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director to apply for, 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; 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 apply for, and enter into up to thirty-four (34) Water Supply Revolving Loan Account Loan Agreements with the Ohio Environmental Protection Agency and administered by the Ohio Water Development Authority for the financing for up to thirty-four (34) Division of Water projects, based upon the availability of funds through the Ohio EPA's Water Supply Revolving Loan Account (WSRLA) program and the Agency's approval, as described, with the "not to exceed" construction costs in parenthesis, as follows:

1. 690236-100092 S. Hampton Road Area WL (4,500,000)
2. 690236-100096 Zeigler Ave. Area WL (\$5,800,000)
3. 690236-100097 South Weyant Ave. Area WL (\$3,200,000)
4. 690236-100098 Chestershire Rd. Area WL (\$4,100,000)

5. 690236-100099 Atwood Terrace Area WL (\$3,900,000)
6. 690236-100100 Greenway Ave. Area WL (\$3,900,000)
7. 690236-100101 Woodland Ave. Area WL (\$4,600,000)
8. 690236-100102 Aragon Ave. Area WL (\$3,900,000)
9. 690236-100103 Mock Rd. Area WL (\$4,500,000)
10. 690236-100104 Edsel Ave. Area WL (\$4,500,000)
11. 690236-100105 Homestead Dr. Area WL (\$4,900,000)
12. 690236-100106 Varsity Ave. Area WL (\$3,900,000)
13. 690236-100107 Roswell Dr. Area WL (\$4,100,000)
14. 690236-100113 Manchester Ave. WL (\$1,300,000)
15. 690236-100116 E. Franklinton WL Phase 3 (\$7,900,000)
16. 690236-100120 Newton/Bedford WL (\$700,000)
17. 690236-100121 Brixham Rd. WL (\$3,900,000)
18. 690236-100122 Miller Ave. WL (\$3,900,000)
19. 690236-100123 Roosevelt Ave. WL (\$3,900,000)
20. 690236-100140 Old Beechwold Area WL (\$4,600,000)
21. 690236-100143 Eureka/Fremont Area WL (\$2,000,000)
22. 690236-100144 Kent/Fairwood Area WL (\$1,300,000)
23. 690236-100145 Palmetto/Westgate Area WL (\$2,600,000)
24. 690291-100002 PAWP Lime Slaker/Soda Ash Feeder (\$10,900,000)
25. 690358-100001 Enhanced Meter Equipment (\$38,500,000)
26. 690389-100001 HCWP Basin Concrete Rehab Phase 2 (\$30,100,000)
27. 690486-100000 HCWP Hypochlorite Disinfection Improvements (\$22,000,000)
28. 690487-100000 PAWP Hypochlorite Disinfection Improvements (\$19,500,000)
29. 690502-100000 Dublin Road 30" Water Main (\$12,700,000)
30. 690515-100000 Water Quality Assurance Lab Rehab (\$15,300,000)
31. 690523-100000 DRWP Laboratory Upgrades (\$2,600,000)
32. 690545-100000 HCWP Lime and Soda Ash Dust Collection Improvements (\$2,100,000)
33. 690578-100001 DRWP Caustic Feed Improvements (\$1,100,000)
34. 690588-100001 Olentangy River Rd. Water Main Phase 2 (\$5,200,000)

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

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

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

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

Legislation Number: 1549-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Finance and Management Director to issue purchase orders on behalf of the Facilities Management Division, with S.A. Comunale, Inc. for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division. This ordinance seeks authority to establish these purchase orders from a State of Ohio Master Maintenance Agreement.

Ordinance No. 582-87 authorizes City agencies to participate in Ohio Department of Administrative Services (DAS) cooperative contracts. The State of Ohio Master Maintenance Agreement (MMA7518) with S.A. Comunale, expires 4/30/22.

Due to the critical nature of Fire Inspection Services required by the Division of Facilities Management, we respectfully request that the competitive bidding provisions of the Columbus City Codes be waived to continue this relationship with the existing provider while the City competitively selects a provider through a Best Value Procurement.

Emergency action is requested so that purchase orders can be established as quickly as possible to ensure an uninterrupted continuation of services.

Fiscal Impact: This ordinance authorizes an expenditure of \$167,000.00. The Facilities Management Division budgeted \$250,000.00 in the 2021 General Fund Budget.

To authorize the Finance and Management Director to establish purchase orders with S.A. Comunale Company, Inc. for annual smoke and fire alarm testing, inspection, and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for the Facilities Management Division in accordance with the terms and conditions of a State of Ohio Master Maintenance Agreement; to waive the formal bidding requirements of the City Codes Chapter 329; to authorize the expenditure of \$167,000.00 from the General Fund; and to declare an emergency. (\$167,000.00)

WHEREAS, the Facilities Management Division has a need for annual smoke and fire alarm testing, inspection and repair, as well as sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division; and

WHEREAS, it is necessary to utilize the State of Ohio Master Maintenance Agreement (MMA7518) with S.A. Comunale; and

WHEREAS, Ordinance No. 582-87 authorizes city agencies to participate in Ohio Department of Administrative Services (DAS) and the State of Ohio Master Maintenance Agreement (MMA7518) is available for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Facilities Management Division, in that it is immediately necessary to authorize the Director of Finance and Management, to establish purchase orders for annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city facilities; thereby preserving the public health, peace, property, safety, and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to establish purchase orders pursuant to the terms and conditions of the State of Ohio Master Maintenance Agreement, as follows:

State Contract No. MMA7518

S.A. Comunale

Contract Compliance No. 34-1122758, Expiration date: February 19, 2023.

Annual smoke and fire alarm testing, inspection and repair, sprinkler inspections, fire pump testing, and fire suppression testing for city-owned facilities under the purview of the Facilities Management Division (\$167,000)

SECTION 2. That the expenditure of \$167,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 1, is hereby authorized in the General Fund 1000, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

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 Council finds it in the City's best interest to waive the competitive bidding provisions of Columbus City Code Chapter 329.

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

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

Legislation Number: 1553-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the City Auditor to establish a certificate in the amount of \$4,200,000.00 to enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide programming to youth in Central Ohio.

Due to the effects of COVID-19, the City of Columbus recognizes many organizations have suffered economic repercussions and may not have the same capacity to serve youth in 2021 and 2022. Through the

American Rescue Plan fund, up to \$4,200,000.00 is allocated to distribute to qualified Columbus area nonprofit agencies. Grants awarded will range from \$5,000 to \$250,000.

The nonprofit organizations must provide programming to youth in Columbus. Importantly, all expenses must be eligible under the United States Treasury American Rescue Plan guidelines.

Emergency Justification: Emergency action is requested so that the program can be implemented as soon as possible in accordance with grant conditions.

Benefits to the Public: These grants will support programs that address educational disparities and/or promote healthy childhood environments.

Area(s) Affected: City-Wide with emphasis on low income neighborhoods.

Master Plan Relation: This project will support the mission of the Columbus Recreation and Parks' Master Plan by providing diverse, inclusive, and affordable opportunities for youth. The program will also provide ways to expand program offerings to youth.

Fiscal Impact: This ordinance authorizes the City Auditor to establish a certificate in the amount of \$4,200,000.00 for the purpose of encumbering funds for future grant agreements with Columbus Area non-profit organizations to provide youth programming in Central Ohio. The Recreation and Parks operating fund 2285 will contribute \$4,000,000.00 and the Recovery Fund 2209 will contribute \$200,000.00. In addition, this ordinance authorizes the transfer of \$285,850 to the Recreation and Parks Operating fund 2285.

To authorize the Director of Recreation and Parks to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide programming to youth in Central Ohio; to authorize the City Auditor to establish a certificate in the amount of \$4,200,000.00; to authorize the transfer of \$285,850.00 from the General Fund to the Recreation and Parks Operating Fund; to authorize the appropriation of \$4,000,000.00 within the Recreation and Parks Operating Fund; to authorize the expenditure of \$200,000.00 from the Recovery Fund; to authorize the expenditure of \$4,000,000.00 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$4,485,850.00)

WHEREAS, it is necessary to authorize the City Auditor establish a certificate in the amount of \$4,200,000.00 for various grant awards within the Recreation and Parks Department; and

WHEREAS, grants will be awarded to Columbus area non-profit organizations in amounts between \$5,000.00 and \$250,000.00, based upon the American Rescue Plan guidelines; and

WHEREAS, the expenditure is necessary to address the decrease in vital youth program offerings and services caused by the COVID-19 public health emergency; and

WHEREAS, the COVID-19 pandemic has resulted in an increased need for educational programming and the creation of healthy childhood environments for Columbus youth and families; and

WHEREAS, expenditure of American Rescue Plan Act funding to address the need for educational programming and the creation of healthy childhood environments is necessary to address the negative impacts on youth and families caused by the COVID-19 public health emergency; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to enter into grant agreements for youth affected by COVID-19, for the preservation of the public health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is authorized to establish a certificate in the amount of \$4,200,000.00 to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations to provide programming to youth in Central Ohio.

SECTION 2. That the transfer of \$285,850.00, or so much thereof as may be necessary, is hereby authorized from the General Fund 1000 to the Recreation and Parks Operating Fund 2285 per the accounting codes attached to this ordinance.

SECTION 3. That from the unappropriated monies in the Recreation and Parks Operating Fund, Fund 2285, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2021, the sum of \$4,000,000.00 is appropriated to the Recreation and Parks Department, Division 5101, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$200,000, or so much thereof as may be necessary in regard to the actions authorized in Section 1, is hereby authorized from the American Rescue Plan Fund 2209 in object class 03 services per the accounting codes in the attachment to this ordinance

SECTION 5. That the expenditure of \$4,000,000.00, or so much thereof as may be necessary in regard to the actions authorized in Section 1 is hereby authorized from the Recreation and Parks Operating Fund 2285 in object class 03 services per the accounting codes in the attachment to this ordinance.

SECTION 6. That the Director of the Recreation and Parks is hereby authorized to make financial assistance available and enter into grant agreements with Columbus area 501(c)3 nonprofit organizations that provide programming to youth in Central Ohio.

SECTION 7. That this Council recognizes that this ordinance does not identify the nonprofit organizations to whom all of the grants and assistance will be awarded and understands that its passage will give the Director of Recreation and Parks the discretion and final decision in determination of the grants given that are in the best interests of the City.

SECTION 8. That grants will be awarded in amounts between \$5,000.00 and \$250,000.00 and will be awarded based on the American Rescue Plan guidelines.

SECTION 9. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That 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: 1555-2021

Drafting Date: 6/8/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Dam Engineering Services Project, in an amount up to \$150,000.00, for Division of Water Contract No. 2136.

This contract provides a “task order” type contract to augment existing engineering personnel within the Water Supply Group, Division of Water on an as-authorized, as needed basis for Dam Engineering Services.

To be proactive and practice responsible dam safety, the City will conduct recurring assessments and regulatory compliance activities for its multiple water supply dams. The assessment will examine both physical condition, safety and operational aspects of the dams. Based on nature of the findings and recommendations, this project may also include design of recommended improvements and associated engineering services during construction (SDCs). Construction of improvements will be conducted under separate +6 extension projects (690555-10000X).

Potential Tasks to be performed under this contract include:

1. Inspection of concrete barrier (plug) at mouth of McKinley Quarry. If needed and if authorized, design improvements based on results of inspection.
2. Annual alignment survey for O’Shaughnessy Dam-special detailed level of accuracy required.
3. Alignment survey of Hoover & Griggs Dam.
4. Independent Consultant (IC) Inspection Griggs Dam
5. Following the completion of the IC inspection of Griggs Dam update the Griggs Operation, Maintenance & Inspection (OM&I) manual to reflect items identified in the IC inspection
6. Independent Consultant Inspection of Hoover Dam
7. Following the completion of the IC inspection of Hoover Dam update the Hoover OM&I manual to reflect items identified in the IC inspection
8. Update of Emergency Action Plan (EAP) Griggs Dam.
9. Update of EAP for O’Shaughnessy Dam following the Tabletop and Functional Exercises performed under a separate contract.

Note: the above list covers more tasks than what is anticipated to be assigned to the initial DES contract. Tasks not included in the initial contract may be considered for future contract renewals. It’s possible that not all of the projects will be incorporated into the initial contact or future renewals. The project list is not inclusive of all projects that might be considered during the contract duration.

The planning area would be considered “99 - City-Wide”.

ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This agreement is for dam engineering services. The economic impact is \$150,000.00 for professional services from the capital budget. This will allow the Division to perform miscellaneous engineering tasks related to the water supply dams on an as-needed basis. Outreach and environmental impact is unknown since the exact type and location

of work is unknown at this time.

BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. Proposal Quality including Understanding of Project/Project Approach, 2. Environmental Considerations, 3. Qualifications and Experience of Team Members, 4. Ability to Perform Required Service Expeditiously, 5. Past Performance on Similar Projects including Demonstrated Abilities to Meet Schedules and Budgets, and 6. Local Workforce

Six (6) Requests for Proposal (RFP) was received on May 7, 2021 from: Burgess & Niple, DLZ Ohio, ms consultants, WSP, Black & Veatch, and GEI Consultants.

An evaluation committee reviewed the proposal and recommends that the Dam Engineering Services Project be awarded to Burgess & Niple, Inc.

The Contract Compliance Number for Burgess & Niple, Inc. is 31-0885550 (expires 2/21/22, MAJ) and their DAX Vendor Number is 4425. Additional information regarding all bidders, description of work, contract time frame, and detailed amount can be found on the attached Information form.

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

FUTURE RENEWALS: It is anticipated this contract will be renewed for two additional one year periods.

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

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)

WHEREAS, six (6) technical proposals for professional engineering services for the Dam Engineering Services Project was received on May 7, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Burgess & Niple, Inc.; and

WHEREAS, it is anticipated this contract will be renewed for two additional one year periods; and

WHEREAS, it is necessary to authorize a transfer and expenditure of up to \$150,000.00 within the Water G.O. Bonds Fund, for the Division of Water; and

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

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Burgess & Niple, Inc., for the Dam Engineering Services Project; for the preservation of the public health, peace, property and safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Dam Engineering Services Project with Burgess & Niple, Inc. (FID #31-0885550), 5085 Reed Road, Columbus, OH 43220; for an expenditure up to \$150,000.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

SECTION 2. That the transfer of \$150,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

SECTION 3. 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 4. That the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 5. It is anticipated this contract will be renewed for two additional one year periods.

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.

Drafting Date: 6/9/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Signal Installations - Neil Avenue Signals project and to provide payment for construction, construction administration and inspection services.

This contract includes the rehabilitation of seven (7) signals along Neil Avenue between Buttles Avenue and 10th Avenue to include new mast arm signal poles, signal heads, cabinets and radar detection. New fiber optic interconnect will be installed from Goodale Boulevard to 11th Avenue. Each signalized intersection will be upgraded to be ADA compliant, complete with new curb ramps, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3718 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

The estimated Notice to Proceed date is July 26, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 25, 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 Const. Co.	\$2,796,471.74	Columbus, OH	Majority
U.S. Utility Contractor	\$2,997,761.28	Columbus, OH	WBE
Jess Howard Electric Co.	\$3,197,945.48	Columbus, OH	Majority

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,796,471.74. The amount of construction administration and inspection services will be \$279,647.18. The total legislated amount is \$3,076,118.92.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 7/8/21.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a reimbursable budgeted expense of \$1,000,000.00 for this project within the Transportation Grants Fund, Fund 7763, Grant #G592006 (Neil Ave Signals CC18X-CC19X). Funds will need to be appropriated. The remaining balance of \$2,076,118.92 is budgeted and available within the Streets and Highways Bond Fund, Fund 7704. Funds are appropriated.

5. EMERGENCY DESIGNATION

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

To appropriate funds within the Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Signal Installations - Neil Avenue Signals

project; to authorize the expenditure of up to \$3,076,118.92 from the Streets and Highways Bond Fund and the Transportation Grants Fund; and to declare an emergency. (\$3,076,118.92)

WHEREAS, the Department of Public Service is engaged in the Signal Installations - Neil Avenue Signals project; and

WHEREAS, the work for this project consists of the rehabilitation of seven (7) signals along Neil Avenue between Buttles Avenue and 10th Avenue to include new mast arm signal poles, signal heads, cabinets and radar detection. New fiber optic interconnect will be installed from Goodale Boulevard to 11th Avenue. Each signalized intersection will be upgraded to be ADA compliant, complete with new curb ramps, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3718 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB); and

WHEREAS, Complete General Construction Company will be awarded the contract for the Signal Installations - Neil Avenue Signals project; and

WHEREAS, the Department of Public Service requires funding to be available for the Signal Installations - Neil Avenue Signals project for construction expense along with construction administration and inspection services; and

WHEREAS, funds must be appropriated within the Transportation Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction Company to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That 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 \$1,000,000.00 is appropriated in Fund 7763 (Transportation Grants Fund), Dept-Div 5913 (Traffic Management), Project G592006 (Neil Ave Signals CC18X-CC19X), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Signal Installations - Neil Avenue Signals project in the amount of up to \$2,796,471.74 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 \$279,647.18.

SECTION 3. That the expenditure of \$2,076,118.92, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100029 (Signal Installations - Neil Avenue Signals), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7763 (Transportation Grants Fund), Dept-Div 5913 (Traffic Management), Project G592006 (Neil Ave Signals CC18X-CC19X), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 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 any funds owed to the Ohio Public Works Commission after final accounting can be refunded.

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

Legislation Number: 1568-2021

Drafting Date: 6/9/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC in the amount of up to \$650,000.00 for the Asset Information Management System project.

The intent of this project is to provide the City of Columbus, Department of Public Service, professional services for the development of a web based “Asset Information Management System” (AIMS) that will be used to support the monitoring, analysis, reporting and visualization of the infrastructure of the City of Columbus. The project will have two phases. The first phase will be development of a Linear Referencing System (LRS) and preparation of existing data to be used to support the AIMS. The second phase will be development of the Asset Information Management System.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Cultivate Geospatial Solutions, LLC.

2. CONTRACT COMPLIANCE

Cultivate Geospatial Solutions, LLC's contract compliance number is CC033768 and expires 10/12/2022.

3. BID WAIVER

This project was formally advertised on the Vendor Services and Bonfire web sites from May 6, 2021, to May 27, 2021. The City did not receive any direct responses. The City received notification from a vendor that their submission had been posted to the wrong project. The Department of Public Utilities had an open advertisement for a "Work & Asset Management System". The vendor's proposal was received and evaluated by the committee. An interview and Q&A session was held with the committee and the vendor and the decision was made to proceed with the award of the contract. A bid waiver for City Code is requested to enter into contract.

4. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is required to establish sufficient budget authority for the project.

5. EMERGENCY DESIGNATION

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

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to waive the formal bidding requirements of Columbus City Code; to authorize the Director of Public Service to enter into a professional services contract with Cultivate Geospatial Solutions, LLC for the Asset Information Management System project; to authorize the expenditure of up to \$650,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$650,000.00)

WHEREAS, there is a need to enter into a professional services contract to support the monitoring, analysis, reporting and visualization of the infrastructure of the City of Columbus; and

WHEREAS, it is necessary to waive the competitive bidding requirements of Columbus City Code and enter into a contract with Cultivate Geospatial Solutions, LLC for the provision of professional engineering services described above in the amount of up to \$650,000.00; and

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

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

WHEREAS, 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 Cultivate Geospatial Solutions, LLC in order to provide funding for the Asset Information Management System to support the monitoring, analysis, reporting and visualization of the Infrastructure of the City of Columbus 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 Improvements Budget authorized by ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

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

7704 / P530103-100014 / Arterial Street Rehabilitation - James Road (Livingston to Main) (Voted 2019 SIT Supported) / \$1,222,000.00 / (\$650,000.00) / \$572,000.00

7704 / P540004-100000 / Asset Information Management System (Voted 2019 SIT Supported) / \$0.00 / \$650,000.00 / \$650,000.00

SECTION 2. That the transfer of \$650,000.00, 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 P530103-100014 (Arterial Street Rehabilitation - James Road (Livingston to Main)), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P540004-100000 (Asset Information Management System), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That Council finds it is in the best interest of the City of Columbus to waive the competitive bidding provisions of City Code Chapter 329 relating to formal competitive bidding requirements and hereby waives said section.

SECTION 4. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Cultivate Geospatial Solutions, LLC located at 4583 Herb Garden Drive, New Albany, Ohio 43054, for the Asset Information Management System project in an amount up to \$650,000.00.

SECTION 5. That the expenditure of \$650,000.00, 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 P540004-100000 (Asset Information Management System), 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 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: 1569-2021

Drafting Date: 6/9/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew the professional engineering services agreement with Hill International, Inc. for the Professional Construction Management 2020 Project, in an amount up to \$6,826,100.00, for the Division of Water.

This contract is assisting the City with managing a capital improvement program consisting of multiple capital improvement projects to ensure completion in accordance with design requirements and City’s needs, while serving as a liaison between the construction contractor, design professional (DP), and City personnel. Work performed to date includes program support services, design phase construction management services (e.g., construction cost estimating, constructability reviews, and construction scheduling), and construction administration / construction inspection (CA/CI) services. Future phases of the contact will continue these same services.

This Renewal (number #1) provides funding to continue program support services, design phase construction management services, and construction phase CA/CI services.

The Community Planning Area is “99 - Citywide” as the water facilities associated with this contract serve multiple planning areas.

Amount of additional funds to be expended: \$6,826,100.00

Original Contract	\$2,442,500.00 (PO255315, PO255328, PO255330, PO255406, PO255408, PO255409, PO255410, PO255412, PO255413, PO255414, PO255415, PO255416, PO255417, PO255419, PO255420, PO255421, PO255422, PO255423)
Renewal #1 (current)	<u>\$6,826,100.00</u>
Contract Total (Orig. + Ren. 1)	\$9,268,600.00

Reason other procurement processes are not used:

The current consultant has already provided both design phase and construction phase services for the projects assigned to this contract. Bidding this work out to a new consultant would require duplication of some of the work already performed and would interrupt construction phase services for projects currently under construction, which would increase costs to the City.

How cost of renewal was determined:

The City identified the services that would be needed for each project over the renewal period. The consultant developed a proposal for the hours/resources necessary to complete the services. The proposal was reviewed by the City’s project and subsequently revised by consultant based on City’s comments.

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

This Professional Construction Management contract will support various projects in the Division of Water capital program. These projects will maintain and upgrade drinking water supply and treatment facilities to provide a safe and reliable water supply to the central Ohio area. All of these functions are tied to the

economic vitality of the service area.

Most projects will be located within secure areas of the water supply system that are not accessible to the public and for these projects no community outreach activities are anticipated. Community outreach activities will be considered for projects that occur outside of secure areas.

The consultant team has identified a commitment to the Mayor's Green Initiative in their business practices and will be involved in applying DPU's environmental management system (EMS) to the construction projects.

CONTRACT COMPLIANCE INFO: 20-0953973, expires 12/20/21, Majority, DAX No. 990.

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

FUTURE CONTRACT MODIFICATION(S): Five future contract renewals are anticipated for design and engineering services during construction.

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

To authorize the Director of Public Utilities to 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)

WHEREAS, Contract No's PO255315, PO255328, PO255330, PO255406, PO255408, PO255409, PO255410, PO255412, PO255413, PO255414, PO255415, PO255416, PO255417, PO255419, PO255420, PO255421, PO255422, PO255423 were authorized by Ordinance No. 2380-2020, passed November 16, 2020, was executed on December 22, 2020, and approved by the City Attorney on December 22, 2020 and December 23, 2020, for the Professional Construction Management 2020 Project; and

WHEREAS, Contract Renewal No. 1 (current) is needed to provide funding to continue program support services, design phase construction management services, and construction phase CA/CI services; and

WHEREAS, five future contract renewals are anticipated for design and engineering services during construction; and

WHEREAS, it is necessary 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; and

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

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

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, 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 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 Hill International, Inc. (FID# 20-0953973); 2 Easton Oval, Suite 110, Columbus, Ohio 43219; for the Professional Construction Management 2020 Project, in an amount up to \$6,826,100.00.

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

SECTION 3. That the transfer of \$1,891,100.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this ordinance.

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

SECTION 5. That the expenditure of \$6,826,100.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Drafting Date: 6/9/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Hatch Associates Consultants, Inc. for the Large Diameter Condition Assessment (LDCA) Project - Phase 2, in an amount up to \$1,368,761.76 for Division of Sewerage & Drainage, Stormwater Section CIP No. 610055-100002.

The general scope of this Project is as follows: the Consultant shall investigate all relevant data sources, field conditions and records; perform all required assessments, inspections, and video recordings, and submit the relevant data to the City.

The Consultant shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all assessments and reports.

The Community Planning Area: 57 (Mid East)

FUTURE RENEWAL(S)/MODIFICATION(S): Future renewals are anticipated for project.

TIMELINE: Inspection and assessment work is anticipated to begin in September 2021, with completion of the study phase (current contract) occurring in March 2023. Following the study phase, a design phase will be initiated in November 2023 and completed in May 2025. A construction phase is anticipated to follow from February 2026 through February 2027.

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

This project will enable the City to systematically inspect and rehabilitate its large diameter storm sewer infrastructure.

BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals."

Proposals were opened on April 9, 2021. The Department received five (5) proposals from Hatch Associates Consultants, Inc.; American Structurepoint, Inc.; Dynotec, Inc.; ms consultants, inc.; and Kokosing Construction Company, Inc.

An evaluation committee reviewed the proposals and scored them based on the criteria within Columbus City Code Section 329. The Department of Public Utilities recommends the agreement be awarded to Hatch Associates Consultants, Inc.

The Contract Compliance Number for Hatch Associates Consultants, Inc. is 13-6094431 (expires 5/12/22, MAJ, DAX #25646).

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

FISCAL IMPACT: This ordinance requires a transfer and an expenditure of up to \$1,368,761.76 from the Storm Water Bond Fund 6204. An amendment to the 2020 Capital Improvement Budget is also necessary.

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)

WHEREAS, five (5) technical proposals for professional engineering services for the Large Diameter Condition Assessment (LDCA) Project - Phase 2 were received on April 9, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Hatch Associates Consultants, Inc.; and

WHEREAS, it is necessary for this Council to authorize a transfer and an expenditure of \$1,368,761.76 within the Storm Sewer Bond Fund 6204 for the Division of Sewerage & Drainage, Stormwater Section; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to align authority to match the expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Stormwater Section, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hatch Associates Consultants, Inc. for the Large Diameter Condition Assessment (LDCA) Project - Phase 2 for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Large Diameter Condition Assessment (LDCA) Project - Phase 2 with Hatch Associates Consultants, Inc. (FID# 13-6094431), 88 East Broad Street, Suite 1980, Columbus, Ohio 43215; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage, Stormwater Section.

SECTION 2. That a transfer and an expenditure of \$1,368,761.76 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That an amendment to the 2020 Capital Improvement Budget is authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 1571-2021

Drafting Date: 6/9/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into a contract and issue a purchase order as needed with Fyda Freightliner Columbus, Inc. for the purchase of a step van. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment for hauling crews and equipment around the city to perform concrete work and other various special projects. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life and over 20 years old.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ018653) through Vendor Services. The City received one bid for the step van on June 3, 2021, and they were tabulated as follows:

<u>Company Name</u> <u>Majority/MBE/FBE</u>	<u>Bid Amount</u>	<u>City/State</u>
Fyda Freightliner Columbus Majority	\$164,490.00	Columbus, OH

The award is to be made to Fyda Freightliner Columbus, Inc. as the lowest responsive and responsible and best bidder for all lines of its bid of \$164,490.00.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Fyda Freightliner Columbus, Inc. is CC004301 and expires on 7/17/2022.

3. FISCAL IMPACT

Funds are available and appropriated for these purchases within the Street Construction Maintenance and Repair Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the city's concrete work and other various special projects.

To authorize the Director of Finance and Management to enter into a contract with Fyda Freightliner Columbus, Inc. for the purchase of a step van; to authorize the expenditure of up to \$164,490.00 from the Street Construction Maintenance and Repair Fund to purchase the equipment; and to declare an emergency. (\$164,490.00)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase a step van for hauling crews and equipment around the city to perform concrete work and other various special projects; and

WHEREAS, this purchase has been approved by the City's Fleet Management Division; and

WHEREAS, the Purchasing Office received formal bids on June 3, 2021, for a step van for the Division of Infrastructure Management; and

WHEREAS, Fyda Freightliner Columbus, Inc., submitted a bid in the amount of \$164,490.00 for a step van and is the lowest responsive and responsible and best bidder; and

WHEREAS, it is necessary to expend funds to pay for the equipment; 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 Finance and Management Director to enter into a contract with Fyda Freightliner Columbus, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ018653 on file in the Purchasing Office, and so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the city's concrete work and other various special projects, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to enter into a contract with and issue a purchase order to Fyda Freightliner Columbus, Inc. for the purchase of a step van.

SECTION 2. That the expenditure of \$164,490.00, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure 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: 1581-2021

Drafting Date: 6/10/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

Columbus City Council, through the office of Councilmember Rob Dorans, has been awarded an additional \$107,027.50 grant from The Ohio State University, in partnership with the Alliance for the American Dream, in support of Columbus City Council's effort to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal record. A \$25,000.00 grant award (Ordinance 3294-2019), a \$50,000.00 grant award (Ordinance 1484-2020), and \$500,000.00 grant award (Ordinance 0165-2021) were previously accepted, bringing the total grant award from The Ohio State University, in partnership with the Alliance for the American Dream, to \$682,027.50.

The \$107,027.50 grant award is made available through December 31, 2022. The funds will be used to develop and launch the Opportunity Port platform based on the project presented by Opportunity Port in response to the Second Community Challenge issued by The Ohio State University, in partnership with the Alliance for the American Dream. These funds will be used exclusively for the purpose of developing and launching the project and will be allocated to support legitimate project costs, including the expenses associated with the identification and convening of collaborative partners, co-development of actionable ideas or policies addressing Alliance for the American Dream goals, vetting ideas with key stakeholders/subject matter experts, and managing, developing, testing, and evaluating the Opportunity Port platform.

Smart Columbus, LLC will serve as the administrator for this grant. A waiver of competitive bidding is requested, as Smart Columbus, LLC has been integrally involved in the development process up to this point. It is in the city's best interest and it would be manifestly impractical to bid for administration given the timeline required for expenditure and scope of the project presented by Opportunity Port.

FISCAL IMPACT: An additional grant award of \$107,027.50 from The Ohio State University, in partnership with the Alliance for the American Dream, is being awarded to Columbus City Council, through the office of Councilmember Rob Dorans. An acceptance and appropriation of said grant is required. Should expenses post to the grant that are not reimbursed, a transfer of funding from another source will be necessary.

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)

WHEREAS, the existence of criminal records hinders the equitable growth and success of Columbus as a whole; and

WHEREAS, according to the Ohio Justice and Policy Center, 1.3 million Ohio jobs are either completely or partially off limits to Ohioans with previous criminal convictions; and

WHEREAS, Ohio Revised Code 2953.32 “Sealing of conviction record or bail forfeiture record,” allows eligible offenders to apply to the sentencing court if convicted in this state, or to a court of common pleas if convicted in another state or in a federal court, for the sealing of the record of the case that pertains to the conviction; and

WHEREAS, according to the Bureau of Justice Statistics, approximately 1 in 3 American adults has a criminal record; and

WHEREAS, according to the same study, among all individuals with criminal records, communities of color are most affected by incarceration and most disadvantaged by their criminal histories when seeking future employment; and

WHEREAS, the goal of this grant is to fully develop the Opportunity Port project, including the expenses associated with the identification and convening of collaborative partners, co-development of actionable ideas or policies addressing Alliance for the American Dream goals, vetting ideas with key stakeholders/subject matter experts, and managing, developing, testing, and evaluating the Opportunity Port platform; and

WHEREAS, the Franklin County Municipal Court Self Help Resource Center is a project partner, helping to expand access to record sealing through the use of Opportunity Port to connect with more prospective applicants; and

WHEREAS, Alliance for the American Dream is a network of communities, each anchored by a public research university, that provides access to capital and access to market for new ideas to support distressed communities locally; and

WHEREAS, The Ohio State University, in partnership with the Alliance for the American Dream, aims to generate innovative ideas to increase economic opportunities for local families; and

WHEREAS, \$107,027.50 in grant funds have been made available through The Ohio State University in partnership with the Alliance for the American Dream, in support of City Council’s effort to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal record for a period through December 31, 2022; and

WHEREAS, it is in the City's best interest to waive the competitive bidding provisions of City Code to allow the Director of the Department of Technology to contract with Smart Columbus, LLC, who will serve as the administrator for this grant. Smart Columbus, LLC has been integrally involved in the grant process up to this point, and it would be manifestly impractical to bid for administration given the timeline required for expenditure; and

WHEREAS, it is necessary to accept and appropriate these funds from The Ohio State University, in partnership with the Alliance for the American Dream; **NOW, THEREFORE**,

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

SECTION 1. That the City Clerk is hereby authorized and directed to accept a grant award of \$107,027.50 from The Ohio State University Alliance for the American Dream, a collaboration with Schmidt Futures, in support of the city's efforts to simplify the record sealing application process and expand access to legal support services for Columbus residents with a criminal record for a period through December 30, 2022.

SECTION 2. That the Auditor is hereby authorized and directed to appropriate \$214,055.00 within the Neighborhood Initiatives subfund to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the City Auditor is hereby authorized and directed to transfer \$214,055.00 from the Neighborhoods Initiatives fund 1000, subfund 100018, to the general government grants fund, fund 2220, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the transfer of \$75,000.00 from Department 20, Grant G20-2000, Object Class 3, Fund No. 2220 is hereby authorized to the Franklin County Municipal Court in support of Self Help Resource Center record sealing application assistance services, per the attachment.

SECTION 5. That the monies transferred in the foregoing Section 4 shall be paid upon the order of the Administrative and Presiding Judge of the Franklin County Municipal Court and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 6. That from the unappropriated monies in the general government grants fund, Fund No. 2220, and from all monies estimated to come into said fund from any and all sources during the grant period, the sum of \$321,082.50 is hereby appropriated upon receipt of an executed grant agreement in Fund No, 2220, Dept-Div 47-01, Grant G20-2000, Object Class 03 to Department of Technology, per the attachment to this ordinance.

SECTION 7. That the Director of the Department of Technology is hereby authorized and directed to enter into contract with Smart Columbus LLC, to serve as administrator of the grant.

SECTION 8. That the competitive bidding provisions of Section 329 of Columbus City Codes are hereby waived.

SECTION 9. That in regards to the action authorized in Section 6 of this ordinance, the expenditure of \$331,132.50, or so much thereof as is necessary, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 10. That the monies appropriated in the foregoing Section 6 shall be paid upon the order of the Director of the Department of Technology and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 11. 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 12. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated upon receipt of a signed agreement between the parties, and the City Auditor shall establish such accounting codes as necessary.

SECTION 13. That this ordinance shall take effect at the earliest date allowable under law.

Legislation Number: 1582-2021

Drafting Date: 6/10/2021

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 International Parts and Services with Rush Truck Centers of Ohio, Inc. The Division of Fleet Management is the primary user for International Parts and Services. International Parts and Services are used to repair City commercial trucks. Rush Truck Centers of Ohio, 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 three (3) years, expiring October 31, 2024, 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.

Rush Truck Centers of Ohio, Inc., CC# 008512 expires 2/17/2023, \$1.00

Total Estimated Annual Expenditure: \$250,000.00, 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 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).

WHEREAS, the International Parts and Services UTC will provide for the purchase of International Parts and Services used to repair City commercial trucks and Rush Truck Centers of Ohio, Inc. is the sole source provider of these goods and services; and,

WHEREAS, it has become necessary in the daily operation of the Department of Finance and Management, Division of Fleet Management, it is necessary 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.; **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 International Parts and Services for a term of approximately three (3) years, expiring October 31, 2024, with the option to renew for one (1) additional year, as follows:

Rush Truck Centers of Ohio, 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: 1588-2021

Drafting Date: 6/10/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Directors of the Departments of Technology and Public Utilities to continue an agreement with Hansen Banner LLC for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The original contract agreement (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance No. 1360-2020, passed on July 6, 2020, through purchase order PO244937. This contract agreement will provide support for the coverage term period from October 1, 2021 to September 30, 2022, at a cost of \$385,258.91. The CUBS system supports billing and collections for the Department of Public Utilities (DPU). This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual software maintenance and support services for the Columbus Utility Billing System (CUBS).

This ordinance also requests approval to continue services provided by Hansen in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code as it has been determined Hansen Banner LLC is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products.

FISCAL IMPACT:

In 2019 and 2020, \$346,307.12 and \$365,821.05, were legislated respectively for maintenance, support, and upgrades. The cost associated with this contract (2021) with Hansen Banner LLC., formerly known as Ventyx, Inc. is \$385,258.91. The aggregate contract total, including this request is \$14,186,987.39. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund.

CONTRACT COMPLIANCE:

Vendor Name: Hansen Banner, LLC F.I.D#/CC#: 46-5651020; Expiration Date:
08/13/2022
(DAX Vendor Acct. #: 008834)

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)

WHEREAS, it is necessary to authorize the Directors of the Departments of Technology and Public Utilities to continue an agreement with Hansen Banner, LLC., formerly known as Ventyx, Inc., for annual software maintenance and support for the Columbus Utility Billing System (CUBS). The CUBS system supports billing and collections for DPU. This contract will allow DoT and DPU to continue utilizing services provided by Hansen Banner LLC for annual maintenance and support for CUBS; and

WHEREAS, the original contract (CT-15918) was established in 1994, and was most recently continued by the authority of Ordinance No. 1360-2020, passed on July 6, 2020, through purchase order PO244937. This contract will provide software maintenance and support services for the coverage term period from October 1, 2021 to September 30, 2022, at a cost of \$385,258.91; and

WHEREAS, Hansen Banner, LLC., formerly known as Ventyx, Inc., is the sole distributor of the software products associated with the CUBS system, and does not utilize distributors or resellers to provide maintenance and support or professional services for its software products; therefore the services provided by Hansen Banner, LLC are in accordance with sole source procurement provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, it has become necessary in the usual daily operation of the Departments of Technology and Public Utilities to authorize the Directors to continue an agreement for software maintenance and support services with Hansen Banner LLC., formerly known as Ventyx, Inc., to support the Columbus Utility Billing System (CUBS) and daily operational activities, 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 Directors of the Department of Technology and the Department of Public Utilities be and are hereby authorized to continue an agreement with Hansen Banner LLC., formerly known as Ventyx, Inc., as the sole source provider for annual software maintenance and support for the Columbus Utility Billing System (CUBS). This agreement will provide software maintenance and support for the coverage term period from October 1, 2021 to September 30, 2022, at a cost of \$385,258.91.

SECTION 2: That the expenditure of \$385,258.91, or so much thereof as may be necessary, is hereby authorized to be expended from **(please see attachment 1588-2021 EXP):**

Dept.: 47 | Div.: 47-01 | Obj Class: 03 | Main Account: 63946 | Fund: 5100 | Sub-fund: 510001 |

Program:CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1308 {Electricity} | **Amount:** \$23,500.79

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1309 {Water} | **Amount:** \$149,480.46

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1310 {Sanitary Sewer} | **Amount:** \$167,587.63

Dept.: 47 | **Div.:** 47-01 | **Obj Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS02 | **Section 5:** IT1311 {Storm Sewer} | **Amount:** \$44,690.03

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

SECTION 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 submitted in accordance with the sole source provisions of the City of Columbus Code Chapter 329.

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

Legislation Number: 1591-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-108

APPLICANT: OBrien Company, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: A two-unit dwelling with a carriage house.

UNIVERSITY AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a two-unit dwelling in the R-4, Residential District. The applicant proposes to construct a rear single-unit dwelling above a detached garage (a carriage house). A Council variance is required because while the R-4, Residential District permits a maximum of four dwelling units in one building, it does not permit two separate dwellings on the same lot. Variances for minimum number of parking spaces required, lot coverage, minimum floor area ratio (FAR), lot width, area district requirements, fronting, minimum side yard permitted, and rear yard are also included in the request. The site is within the boundaries of the *University District Plan* (2015), which recommends “Lower Intensity Residential” land uses for this location. Staff finds the proposal to be consistent with the Plan’s land use recommendation and the recent development pattern in urban neighborhoods.

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).

WHEREAS, by application #CV20-108, the owner of the property at **1365-1367 N. 6TH ST. (43201)**, is requesting a Variance 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; and

WHEREAS, Section 3332.039, R-4, Residential District, permits a maximum of four units in one building but does not permit two separate dwellings on one lot, while the applicant proposes a two-unit dwelling and a single-unit carriage house on the same lot; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or six spaces for a two-unit dwelling and a single-unit dwelling, while the applicant proposes a total of three parking spaces; and

WHEREAS, Section 3325.801, Maximum Lot Coverage, requires that a building including any rear or side porch or roofed stairs shall cover no more than 25 percent of the lot area, while the applicant proposes to increase coverage to 49 percent of the lot area with two dwellings; and

WHEREAS, Section 3325.805, Maximum Floor Area Ratio (FAR), requires that the maximum total calculated floor area permitted on any lot shall be no greater than that determined by a 0.40 FAR, while the applicant proposes an increased FAR of 1.02; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a lot to be no less than 50 feet wide, while the applicant proposes to maintain the existing 35.5 foot wide lot; and

WHEREAS, Section 3332.15, R-4 area district requirements, requires a lot of 5,000 square feet for a single-unit dwelling, while the applicant proposes three dwellings on a lot that is approximately 3,780 square feet, pursuant to lot area calculation in 3332.18(C), providing 1,260 square feet per dwelling unit; and

WHEREAS, Section 3332.19, Fronting, requires a dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal or exceed 20 percent of the width of the lot, or 7.1 feet for a lot width of 35.5 feet, while the applicant proposes to maintain a reduced total maximum side yard of 5.5 feet for the existing two-unit dwelling, and proposes a maximum side yard of 6 feet for the new carriage house; and

WHEREAS, Section 3332.26(C)(3), Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain reduced side yards of 2.5 feet along the north side and 3 feet along the south side of the existing two-unit dwelling, and proposes reduced side yards of 3 feet on either side of the new carriage house; and

WHEREAS, Section 3332.27, Rear yard, requires a rear yard totaling no less than 25 percent of the lot area for each dwelling, while the applicant proposes a reduced rear yard of approximately 20 percent for the existing two-unit dwelling, and no rear yard for the new carriage house; and

WHEREAS, the University Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal is consistent with the *University District Plan's* recommendation for lower intensity residential uses, and is compatible with the recent development pattern in historic urban neighborhoods; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1365-1367 N. 6TH ST. (43201)**, in using said property as desired;

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.039, R-4, Residential District; 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(C)(3), 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)**, insofar as said sections prohibit a two-unit dwelling and a single-unit dwelling (carriage house) on the same lot in the R-4, Residential District; with a parking space reduction from 6 spaces to 3 spaces; increased lot coverage from 25 percent to 49 percent; increased maximum floor area ratio (FAR) from 0.40 to 1.02; reduced lot width from 50 feet to 35.5 feet; reduced lot area from 5,000 square feet to 1,260 square feet

per dwelling unit; no frontage on a public street for the carriage house; reduced maximum side yards from 7.1 feet to 5.25 feet for the two-unit dwelling and 6 feet for the carriage house; reduced minimum side yards from 5 feet to 2.5 feet along the north side and 3 feet along the south side of the two-unit dwelling, and 3 feet on either side of the carriage house; and a reduced rear yard of approximately 20% for the two-unit dwelling, and no rear yard for the carriage house; said property being more particularly described as follows:

1365-1367 N. 6TH ST. (43201), being 0.10± acres located on the west side of North 6th Street, side of Summit Street, 90± feet south of East 8th Avenue, and being more particularly described as follows:

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

Being all of Lot Number Two Hundred Ninety-One (291) of NEW INDIANOLA ADDITION to the City of Columbus, Ohio, as said lot is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 35, Franklin County, Ohio records.

Property Address: 1365 - 1367 North Sixth Street, Columbus, OH 43201
Tax Parcel No.: 010-007294

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for up to three dwelling units contained within two dwellings on one lot, or those uses permitted in the R-4, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**SITE PLAN**," dated June 7, 2021, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plans may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1592-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-047

APPLICANT: HH21, LLC; c/o Benjamin MacDowell, Atty.; Anthony Law, LLC; 978 S. Front St.; Columbus OH 43206.

PROPOSED USE: Bed and breakfast.

HARRISON WEST SOCIETY RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a dwelling built in 1860, which has been used as a bed and breakfast since 1990 and is zoned in the R-2F, Residential District. The requested Council variance will legitimize the existing bed and breakfast, permitting up to 10 guest rooms. Variances to conform existing site conditions include parking lot screening, parking setback line, vision clearance, minimum side yard, building setback line, and minimum number of parking spaces. The site is within boundaries of the *Harrison West Plan* (2005), which recommends “One and Two Family” land use at this location. The Plan includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). C2P2 encourages building owners to conserve and rehabilitate historic buildings and architectural elements; and that consideration should be given for preservation of historic buildings and homes that contribute to the character of existing neighborhoods. Staff notes the proposed use is an existing use in a historically contributing building. Additionally, staff notes the bed and breakfast utilizes existing off-street parking, is in close proximity to ample on-street parking, and is located on 5th Avenue which is a transit corridor with commercial uses in close proximity to the property. Staff finds that the proposal will not add incompatible uses to the area, and is consistent with the development pattern in this historic urban neighborhood.

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).

WHEREAS, by application #CV21-047, the owner of the property at **313 WEST 5TH AVE. (43201)**, is requesting a Variance to permit a bed and breakfast with reduced development standards in the R-2F, Residential District; and

WHEREAS, Section 3332.037, R-2F residential district, does not permit a bed and breakfast use, while the applicant proposes to maintain an existing building to operate a bed and breakfast with a maximum of 10 guest rooms; and

WHEREAS, Section 3312.21(D)(1), Parking lot screening, requires headlight screening of a parking lot along a public street, and requires screening of a parking lot within 80 feet of residentially zoned property, while the applicant proposes to not provide such screening and to maintain existing conditions; and

WHEREAS, Section 3312.27(3), Parking setback line, requires the parking setback line to follow the building line, while the applicant proposes to maintain the West 5th Avenue parking setback at zero feet; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires one off-street parking space per guest room, or 10 spaces for 10 rooms, while the applicant proposes to maintain 5 parking spaces; and

WHEREAS, Section 3321.05(B)(1), requires unobstructed vision clearance at the intersection of streets and alleys, the applicant proposes that a vehicle in the parking lot may obstruct vision clearance at the intersection of

West 5th Avenue and the west alley; and

WHEREAS, Section 3321.05(B)(2), requires unobstructed vision clearance on residential lots at the intersection of streets, the applicant proposes that the existing building and landscaping may obstruct vision clearance at the intersection of West 5th Avenue and Harrison Avenue; and

WHEREAS, Section 3332.21, Building lines, limits buildings and structures to be located no closer than 10.5 feet from the property line, while the applicant proposes to maintain the existing privacy fence in advance of the building line along West 5th Avenue; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a minimum side yard of one-sixth the height of a building that exceeds 2.5 stories in height, while the applicant proposes to maintain the existing zero-foot side yard along the south property line; and

WHEREAS, the Harrison West Society recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area and is consistent with C2P2 Design Guidelines that speak to conservation of an historic building, with consideration given for preservation of historic buildings and homes that contribute to the character of existing neighborhoods. Staff notes the proposed use is an existing use in a historically contributing building; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **313 WEST 5TH AVE. (43201)**, in using said property as desired and; now, therefore:

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

SECTION 1. That a variance is hereby granted 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)**, insofar as said sections prohibit a bed and breakfast in the R-2F, Residential District; with no parking lot landscaping or screening; a reduced parking setback line from 10.5 feet to zero feet on West Fifth Avenue; a parking space reduction from 10 required spaces to a minimum of 5 spaces; reduced vision clearance at the intersection of West 5th Avenue and the west alley, and at the intersection of West 5th Avenue and Harrison Avenue; a privacy fence in advance of the building setback line along West 5th Avenue; and reduced side yard from one-sixth the building height to zero feet along the south property line; said property being more particularly

described as follows:

313 WEST 5TH AVE. (43201), being 0.18± acres located at the southwest corner of West 5th Avenue and Harrison Avenue, and being more particularly described as follows:

Tract One:

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

Being 65.15 feet off the east end of Lot No. Four Hundred Fifty-Three (453) of COLLINS, ATKINSON AND GUITNER'S THIRD ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 222, Recorder's Office, Franklin County, Ohio.

Tract Two:

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

Being a part of Lot Number Four Hundred Fifty-Three (453) of COLLINS, ATKINSON AND GUITNER'S THIRD ADDITION, to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 222, Recorder's Office, Franklin County, Ohio and more particularly described as follows:

Beginning at a point in the north line of said Lot, 50.25 feet east of the northwest corner thereof;

Thence south parallel with Harrison Avenue 52.50 feet to the south line of said lot;

Thence east along the south line of said lot 35.10 feet;

Thence north on a line parallel with the west line of Harrison Avenue, 52.50 feet to the north line of said lot which is the south line of Fifth Avenue;

Thence west along the north line of said lot 35.10 feet to the place of beginning.

Tract Three:

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

Being fifty and twenty-five hundredths (50.25) feet off the rear (west) end of Lot Number Four Hundred Fifty-Three (453) of COLLINS, ATKINSON AND GUITNER'S THIRD ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 222, Recorder's Office, Franklin County, Ohio.

The above three parcels comprises all of Lot Number Four Hundred Fifty-Three (453) of COLLINS, ATKINSON AND GUITNER'S THIRD ADDITION, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, page 222, Recorder's Office, Franklin County, Ohio.

Commonly Known as: 313 West 5th Avenue, Columbus, Ohio 43201

Tax Parcel No.: 010-004447-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a bed and breakfast with a maximum of 10 guest rooms, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 1596-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Jackson Pike Waste Water Treatment Plant (JPWWTP) Raw Sewage Pump Valve Actuator Replacement CIP #:650260-102015 will replace the five hydraulic, linear actuators and the large hydraulic power pack on the raw sewage pump cone valves. Each new linear actuator will be equipped with its own, smaller power pack. New panels and electric will be run for these actuators. The existing large power pack will be demolished.

Planning Area - 99 - Citywide

PROJECT TIMELINE: Contract work is required to be substantially complete in a manner acceptable to the City within 294 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received two (2) bids on May 19, 2021 from the following:

NAME	TAX ID	DAX #	City/State	Status	Expiration
Kokosing Industrial, Inc.	47-2946608	012309	Columbus, OH	MAJ	6/2/2023
The Righter Company	31-0889208	004433	Columbus, OH	MAJ	12/17/2021

EMERGENCY DESIGNATION is not requested at this time.

ECONOMIC / ENVIRONMENTAL IMPACT: The existing cone valve actuator system is operationally limited as it only allows one valve to operate at a time. In addition, the hydraulic system as a whole holds approximately 250 gallons of hydraulic fluid. The new actuators hold about 5 gallons each (25 gallons total) and will allow operation of any number of actuators at a given time.

FISCAL IMPACT: This Ordinance authorizes the City Auditor to appropriate and transfer funds from the Sanitary Sewer Reserve Fund 6102 to the Ohio Water Development (OWDA) Loan Fund 6111 in order to fund this expenditure. This transaction is a temporary measure that is required until such time as the division is able to execute a loan with the OWDA Loan Fund and reimburse the Sanitary Sewer Reserve Fund. The loan is expected to be approved in July 2021. Additionally, \$2,000.00 is necessary for Prevailing Wage Services from the Department of Public Service. The transfer within and expenditure of \$2,000.00 is needed from the Sanitary Sewer General Obligation Bond Fund 6109. An amendment to the 2020 Capital Improvement Budget is also necessary to align the authority.

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)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Jackson Pike Waste Water Treatment Plant Raw Sewage Pump Valve Actuator Replacement and two (2) bids were received on May 19, 2021; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with Kokosing Industrial, Inc. and to encumber and expend funds to provide for prevailing wage services for the Division of Sewerage and Drainage's Southerly Wastewater Treatment Plant Building Heat Improvements/Underground Storage Tank Removal Project, CIP# 650260-103002; and

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

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

WHEREAS, it is necessary to authorize the transfer within and expenditure of up to \$2,000.00 from the Sanitary General Obligation Bond Fund 6109 for Prevailing Wage Services to the Department of Public Service; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with Kokosing Industrial, Inc., 6235 Westerville Road, Westerville, OH 43081; for the Division of Sewerage and Drainage's Jackson Pike Waste Water Treatment Plant (JPWWTP) Raw Sewage Pump Valve Actuator Replacement CIP #:650260-102015, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That from the unappropriated monies in the Sanitary Sewer Reserve Fund 6102 and from all monies estimated to come into said fund from any and all sources, and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$1,017,500.00 is appropriated in Fund 6102, per the account codes in the funding attachment to this ordinance.

SECTION 3. That the transfer of \$1,017,500.00 or so much thereof as may be needed, is hereby authorized between the Sanitary Sewer Reserve Fund 6102 and OWDA Loan Fund 6111 per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$1,019,500.00, inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 6. That the said company, Kokosing Industrial, Inc., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

SECTION 9. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

SECTION 10. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 11. That upon obtaining other funds for the purpose of funding sanitary sewer system capital improvement work, the City Auditor is hereby authorized to repay the Sanitary Sewer Reserve Fund the amount transferred above (Section 3), and said funds are hereby deemed appropriated for such purposes.

SECTION 12. That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$1,017,500.00 (the "Obligations").

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

SECTION 13. That this Ordinance shall take effect and be in force from and after the earliest period allowed

by law.

Legislation Number: 1602-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This project will replace the top coating and reinforcing steel on the top of the DOSD Fairwood facility pedestrian bridge. A crack along the bridge will also be repaired and the hand railing will be recoated and re-installed.

Planning Area - 63 - Southside

PROJECT TIMELINE: Contract work is required to be completed in a manner acceptable to the City within 120 days from the date that a Notice To Proceed (NTP) is given by the City.

PROCUREMENT INFORMATION: The Division advertised for competitive bids submission for the subject services on the City's Vendor Services website and in the City Bulletin in accordance with the overall provisions of Chapter 329 of the Columbus City Code. The Division of Sewerage and Drainage received three (3) bids on April 28, 2021 from the following companies:

NAME	TAX ID	DAX #	Expiration	Status
Complete General	31-4366382	006056	6/8/2023	MAJ
The Righter Company	31-0889208	004433	12/17/2021	MAJ
Structural Systems Repair		Not provided	Not compliant	N/A N/A

EMERGENCY DESIGNATION is not requested for this project.

ECONOMIC / ENVIRONMENTAL IMPACT: The rehabilitation of the bridge is more cost effective than a full replacement. This fix will stabilize the bridge and prevent further damage to the bridge deck.

FISCAL IMPACT: This ordinance requires an expenditure of up to \$220,320.00 within the Sanitary Sewer General Obligation Fund 6109. An amendment to the 2020 Capital Improvement Budget is necessary to align the authority with the expenditure.

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)

WHEREAS, the Division of Sewerage and Drainage advertised for competitive bids for the Fairwood Pedestrian Bridge Rehabilitation, and three (3) bids were received on April 28, 2021; and

WHEREAS, The Righter Company had the lowest, best, responsive, and responsible bid according to the bid

tabulation and quality factor form evaluation; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to execute a construction contract with The Righter Company for the Division of Sewerage and Drainage's Fairwood Pedestrian Bridge Rehabilitation Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$220,320.00 from the Sanitary G.O. Voted Bonds Fund 6109 for the Fairwood Pedestrian Bridge Rehabilitation Project; and

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

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of the Department of Public Utilities to execute a construction contract with the Righter Company; for the preservation of the public health, peace, property, and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a construction contract with The Righter Company, 2424 Harrison Rd., Columbus, OH 43204; for the Division of Sewerage and Drainage's Fairwood Pedestrian Bridge Rehabilitation Project, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage; and to obtain the necessary prevailing wage services from the Department of Public Services up to a maximum amount of \$2,000.00.

SECTION 2. That the 2020 Capital Improvement Plan is amended per the attachment to this ordinance.

SECTION 3. That the expenditure of up to \$222,320.00 inclusive of \$2,000.00 to the Department of Public Service for prevailing wage services, or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 4. That the said company, The Righter Company, shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

SECTION 6. That the 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 establish proper project accounting numbers as appropriate.

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

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

Legislation Number: 1607-2021

Drafting Date: 6/11/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This Ordinance authorizes the Director of Public Utilities to renew the professional engineering / architectural services agreement with Abbot Studios architects + planners + designers, LLC (“Abbot Studios”) for the Watershed Facilities Improvements Project, Capital Improvements Project No. 690525-100000, Division of Water Contract No. 2177.

Work under the initial contract (Step 1) provided a study and needs assessment service to identify rehabilitation/upgrade/repair needs and assisted the City in prioritizing these improvements by developing a project phasing plan for the facility improvements.

Contract Renewal No. 1 provided Step 2 - Detailed Design and Construction Bidding Services.

This Contract Renewal (No. 2) will provide Step 3 - Engineering Services During Construction.

The Community Planning Area for this project is “99 - N/A” since the work services multiple community planning areas.

Amount of additional funds to be expended: \$267,000.00

Original Contract Amount:	\$ 196,000.00	(PO077719)
Renewal #1 (PO189134):	\$ 317,000.00	
<u>Renewal #2 (current):</u>	<u>\$ 267,000.00</u>	
Total (Orig. + Renewal No’s 1-2):	\$ 780,000.00	

Reason other procurement processes are not used:

Step 3 services were included in the RFP advertisement for which the Division received proposals in April 2017 from four interested firms. The current consultant has since gained detailed knowledge of the site and existing facilities, and has completed the detailed design / construction documents. Awarding this work to a new consultant would require duplication of some of the condition assessment and design work already performed, increasing project costs and extending the project schedule.

How cost of renewal was determined:

Abbott Studios and the City developed a scope of work for Step 3 services based on the nature of the construction, the City’s needs, and the construction contract duration. Abbott Studios then developed the estimated level of effort / fee to perform the agreed to scope. The scope and fee were reviewed by the City PM and Abbott Studios, refining the agreement until a satisfactory scope, schedule, and fee was identified for both parties.

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

Occasional improvements are necessary to reduce excessive maintenance costs and extend the life of City buildings. Upgrades and best practices to the administrative and field office facilities for Watershed Management were evaluated and considered for improvement. These improvements have positive environmental impacts and potential energy savings by improving the building envelopes, improving reliability of building mechanical systems and bringing facilities up to code, and addressing secure access for Watershed facilities. The majority of the work will occur within areas that are not accessible to the public, so no community outreach is anticipated.

CONTRACT COMPLIANCE INFO: 31-1181520, expires 6/8/23, MAJ, DAX No. 4796.

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

FISCAL IMPACT: There are sufficient funds within the Water G.O. Bonds Fund - Fund No. 6006 for this expenditure.

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)

WHEREAS, Contract No. PO077719 was authorized by Ordinance No. 1641-2017, passed July 17, 2017, was executed on August 21, 2017, and approved by the City Attorney on August 24, 2017, for the Watershed Facilities Improvements Project; and

WHEREAS, Contract Renewal No. 1 to Contract No. PO077719, identified as Contract No. PO189134 was authorized by Ordinance No. 1685-2019, passed July 19, 2019, was executed August 29, 2019, and signed by the City Attorney on August 30, 2019; and

WHEREAS, Contract Renewal #2 (current) is needed to provide Step 3 - Engineering Services During Construction; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to renew the professional engineering / architectural services agreement with Abbot Studios for the Watershed Facilities Improvements Project; and

WHEREAS, it is necessary to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

WHEREAS, it 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 / architectural services agreement with Abbot Studios, for the Watershed Facilities Improvements Project, for the preservation of the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of Public Utilities is hereby authorized and directed to renew the professional engineering / architectural services agreement with Abbot Studios, (FID #31-1181520), 130 E. Chestnut St., Ste.

302, Columbus, OH 43215; for the Watershed Facilities Improvements Project, in an amount up to \$267,000.00.

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

SECTION 3. That the expenditure of \$267,000.00, or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

SECTION 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: 1615-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The HVAC & Air Purification Units in the Southerly Waste Water Treatment Plant East Aeration Building are approaching the end of their useful life and are becoming increasingly difficult to repair and maintain. Furthermore the current configuration is inefficient and over complex. The initial contract for preliminary engineering has been completed to analyze the space being served, calculate heating demands, sample for H2S, determine air purification needs, and investigate challenges with fitting the proposed equipment into the existing space. A detailed design memorandum has been created, and future scope of work will depend on these results. This renewal will design the bid package for construction and a future renewal will provide professional services during construction.

Community Planning Area: 64 Far South

Renewal Information:

1.1 Amount of additional funds to be expended: \$310,065.00

Original Contract (preliminary design, competed) \$121,506.83

Renewal 1 (detailed design, current renewal)	\$310,065.00
<u>Future Anticipated Needs are Services During Construction</u>	<u>\$240,000.00</u>
CONTRACT TOTAL	\$671,571.83

1.2 Reasons additional goods/services could not be foreseen.

Renewals were planned in the original contract legislation, ORD. 0933-2020.

1.3 Reason other procurement processes are not used:

Substantial information and knowledge has been developed by the consultant through work performed during the first three years of work on this engineering agreement. If the work to be performed under this modification was to be bid out separately, tasks already completed would be performed repetitively causing significant delays and incurring additional cost. Also delays would put the City at risk of missing consent order deadlines.

1.4 How cost of modification was determined:

A scope of services, consistent with the original proposal and contract, was developed and fee was negotiated between the City and consultant.

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

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

CONTRACT COMPLIANCE No.: 31-1612308 | MAJ | Exp. 4/7/2022 | Vendor # 005665

ECONOMIC IMPACT: This project is necessary for replacement of failing HVAC and Air Purification systems at the Southerly Waste Water Treatment Plant facility. Environmental benefits will likely be inherent in the project, because newly designed units will be likely be more energy efficient. No community outreach or input is believed to be necessary.

FISCAL IMPACT: This ordinance authorizes the expenditure of up to \$310,065.00 from the Sanitary Sewer General Obligation Bond Fund 6109.

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)

WHEREAS, it is necessary to renew an existing engineering agreement with Advanced Engineering Consultants, Ltd. for the Southerly East Aeration Control Building HVAC and Air Purification Project; and

WHEREAS, it is necessary to authorize the expenditure of up to \$310,065.00 from the Sanitary Sewer General Obligation Fund, Fund 6109; and

WHEREAS, it has become necessary in the usual daily operation the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to renew an existing engineering agreement with Advanced Engineering Consultants, Ltd. in connection with the Southerly East Aeration Control Building HVAC and Air Purification Project, for the preservation of the public health, peace, property and

safety; now, therefore

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

SECTION 1. That the Director of Public Utilities is hereby authorized to renew an existing professional engineering service agreement with Advanced Engineering Consultants, Ltd., 1405 Dublin Rd., Columbus, OH 43215, for the Southerly East Aeration Control Building HVAC and Air Purification Project in accordance with the terms and conditions as shown in the contract on file in the office of the Division of Sewerage and Drainage.

Section 2. That the Director is hereby authorized to expend up to \$310,065.00 from the Sanitary Sewer General Obligation Bond Fund 6109 per the account codes in the attachment to this ordinance.

SECTION 3. That said company, Advanced Engineering Consultants, Ltd., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

SECTION 4. That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

SECTION 5. That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

SECTION 7. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 1616-2021

Drafting Date: 6/11/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: During the redesign of the initial Digestion Process Expansion project, the APD upgrade and rehabilitation portion of the project was removed. This project will pick up the rehabilitation portion of the work. In addition, this project will evaluation efficiencies in the solids train operation that may provide cost savings and revenue streams to the City through tipping fees for fats, oils, grease and organics receiving and through the production of a phosphorous byproduct that can be sold a fertilizer. This project will also help the plant utilize the biogas generated in the digesters by cleaning impurities, such as siloxanes and hydrogen sulfide, from the gas.

The community planning area for this project is 99 - Citywide.

FUTURE RENEWAL(S)/MODIFICATION(S): Future renewals are anticipated for project. The initial term for this agreement will be for 18 months. Upon completion of Step 1 - Preliminary Design Services, a contract renewal will be provided for Step 2 - Detailed Design Services and a second renewal will be provided

for Step 3 - Services During Construction. The estimated end for all phases of the contract is anticipated to be in October 2027.

TIMELINE: The initial term for this agreement will be for 18 months. Upon completion of Step 1 - Preliminary Design Services, a contract renewal will be provided for Step 2 - Detailed Design Services and a second renewal will be provided for Step 3 - Services During Construction. The estimated end for all phases of the contract is anticipated to be in October 2027.

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

This project may involve the diversion of food waste from the landfill, to the Southerly Digesters. This will provide an economic and environmental benefit by reducing waste sent to the landfill and allowing Southerly to produce biogas for possible cogeneration or compressed natural gas generation. The addition of fats, oils, and grease (FOG) will allow the plant to produce more biogas. Removal of phosphorous from the Southerly solids stream will allow for better sludge dewatering, prevent the solids from nutrient limitation when land applying, and will produce a revenue stream through the selling of the phosphorous compound. In addition, the removal of phosphorous from the treatment system may help limit the amount of phosphorous discharged to the Scioto River.

BID INFORMATION: The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals."

Proposals for this project were received on April 16, 2021 and three proposals were received. The three firms were Brown and Caldwell, Hatch Associates, and Hazen and Sawyer.

An evaluation committee reviewed the proposals and scored them based on the criteria within Columbus City Code Section 329. The Department of Public Utilities recommends the agreement be awarded to Brown and Caldwell.

The Contract Compliance Number for Brown and Caldwell is 94-1446346 (expires 8/20/2021, MAJ, DAX #010815).

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

FISCAL IMPACT: This ordinance requires 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 6109. An amendment to the 2020 Capital Improvement Budget is also necessary to align the authority with the expenditure.

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)

WHEREAS, three (3) technical proposals for professional engineering services for the Southerly Waste Water Treatment Plant Digestion Process Expansion Project, Phase II were received on April 9, 2021; and

WHEREAS, the Department of Public Utilities recommends that the agreement be awarded to Brown and Caldwell; and

WHEREAS, it is necessary to authorize a transfer within of \$1,129,193.00 and an expenditure of \$2,504,192.85 within the Sanitary General Obligation Bond Fund 6109; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to align authority to match the expenditure; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with Brown and Caldwell for the Southerly Waste Water Treatment Plant Digestion Process Expansion Project, Phase II, for the preservation of the public health, peace, property and safety; **now, therefore**

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

SECTION 1. That the Director of Public Utilities is hereby authorized to enter into a professional engineering services agreement for the Southerly Waste Water Treatment Plant Digestion Process Expansion Project, Phase II with Brown and Caldwell, 445 Hutchinson Ave., Suite 540, Columbus, OH 43235; in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage & Drainage.

SECTION 2. That a transfer within of up to \$1,129,193.00 and an expenditure of \$2,504,192.85 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

SECTION 3. That an amendment to the 2020 Capital Improvement Budget is authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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.

Drafting Date: 6/12/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes the establishment of an encumbrance in the amount of \$135,150.00 in the Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services sub fund to provide moneys to pay AT&T for data services associated with the City of Columbus, CCS Voice over Internet Protocol (VOIP) telephone project

This ordinance also authorizes the Director of Finance and Management, on behalf of the Department of Technology, to associate General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract (UTC)/Purchase Agreements (PA) PO000901 with AT&T for data services.

Per ordinance 2557-2017 passed by City Council October 30, 2017, and all exhibits, this on-going project is a collaborative partnership between the city and the schools. As the city expands its VOIP solution, services and equipment are made available to the schools and the schools are, in turn, reimbursing the city for incurred costs. These costs include maintenance and license renewals, phone company charges, staff augmentation, etc. Reimbursed funds are deposited into a special sub-fund, created expressly for the purpose of accounting for the project's revenues and expenditures. Periodic appropriations from the unappropriated balance of this sub-fund are sought as needed and as reimbursements are submitted.

Finally, this ordinance authorizes the expenditure of \$135,150.00 for the above-mentioned purpose.

CONTRACT COMPLIANCE:

AT&T: CC#-340436390, expires 1-7-21; DAX #-006413

FISCAL IMPACT:

Funds for the above-mentioned purpose are budgeted and available in the Information Services Operating Fund, Columbus City Schools Telephone Services sub-fund.

EMERGENCY LEGISLATION:

Emergency action is requested so that funds are in place to continue implementation of the above-described VOIP project without interruption.

To authorize the Director of Finance and Management, on behalf of the Department of Technology, to associate General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract (UTC)/Purchase Agreements (PA) PO000901 with AT&T for data services; to authorize the establishment of an encumbrance in the amount of \$135,150.00 to fund data services associated with the City of Columbus, Columbus City Schools VoIP project; to authorize the expenditure of \$135,150.00 for the above-described purpose; and to declare an emergency. (\$135,150.00)

WHEREAS, on October 31, 2017, the City of Columbus and Columbus City Schools entered into a collaborative partnership for a Voice-over-Internet-Protocol solution with the passage of ordinance 2557-2017; and

WHEREAS, pursuant to the above noted ordinance and all attachments and exhibits, Columbus City Schools reimburses the City of Columbus for incurred costs; and

WHEREAS, these reimbursed funds are deposited into a special sub-fund, created expressly for the purpose of accounting for the project's revenues and expenditures; and

WHEREAS, sufficient funds are budgeted and available in the Information Services Operating Fund, Columbus City Schools Telephone Services sub fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Technology in that it is immediately necessary to undertake the above-stated actions to continue implementation of the above-described VOIP project without interruption, for the immediate preservation of the public health, peace, property, safety and welfare; **NOW, THEREFORE:**

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

SECTION 1. That the City Auditor be and is hereby authorized and directed to establish an encumbrance in the amount of \$135,150.00 using funds budgeted in the Department of Technology, Information Services Division, Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services sub-fund.

SECTION 2. That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to associate General Budget Reservations resulting from this ordinance with a pre-established Universal Term Contract (UTC)/Purchase Agreement (PA) PO000901 with AT&T for data services.

SECTION 3. That the expenditure of \$135,150.00 be and is hereby authorized for the above-described purpose from the Department of Technology, Information Services Division, Information Services Operating Fund, Columbus City Schools (CCS) Telephone Services sub fund. (PLEASE SEE 1617-2021 EXP)

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

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

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

Legislation Number: 1618-2021

Drafting Date: 6/13/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes 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; in an amount up to \$2,434,261.50; for Division of Water Capital Improvements Project No. 690589-100001, Contract No. 2235.

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 replacement of large diameter valves (20” through 36” diameter) and associated working including linestops, 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).

The Community Planning Area is “99 - Citywide” since work will be throughout the City of

ECONOMIC IMPACT/ADVANTAGES; COMMUNITY OUTREACH; PROJECT DEVELOPMENT; ENVIRONMENTAL FACTORS/ADVANTAGES OF PROJECT: This project involves repairs to valves on critical large diameter water mains and will improve the reliability of the water distribution system. Coordination will occur with nearby customers, including businesses, prior to and during construction.

CONSTRUCTION CONTRACT AWARD: The Director of Public Utilities publicly opened one (1) bid on June 9, 2021 from Complete General Construction Co.

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

Complete General’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$2,434,261.50. Their Contract Compliance Number is 31-4366382 (expires 6/8/23, Majority) and their DAX Vendor Account No. is 6056. Additional information regarding this bidder, 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 Complete General Construction Co.

FISCAL IMPACT: A transfer of funds within the Water G.O. Voted 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 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)

WHEREAS, one (1) bid for the Large Diameter Valve Replacements - Part 2 Project was received and publicly opened in the offices of the Director of Public Utilities on June 9, 2021; and

WHEREAS, the lowest, best, most responsive and responsible bid was from Complete General Construction Co. in the amount of \$2,434,261.50; and

WHEREAS, it is necessary to authorize the Director of the Department of Public Utilities to award and

execute a construction contract for the Large Diameter Valve Replacements - Part 2 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 a transfer and expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the Large Diameter Valve Replacements - Part 2 Project, with Complete General Construction Co., for the preservation of the public health, peace, property and safety; now therefore,

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

SECTION 1. That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the Large Diameter Valve Replacements - Part 2 Project with Complete General Construction Co. (FID #31-4366382), 1221 East Fifth Ave., Columbus, OH 43219; in an amount up to \$2,434,261.50; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

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

SECTION 3. That the transfer of \$1,314,261.50, 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. (There is already \$1,120,000.00 in Fund 6006, CIP 690589.)

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

SECTION 5. That the expenditure of \$2,436,261.50 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1627-2021

Drafting Date: 6/14/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus Department of Public Service, Division of Infrastructure Management, frequently must acquire minor parcels of permanent and temporary right-of-way for capital improvement projects including various bridge projects throughout the City. To expedite the right of way acquisition process, the following legislation establishes a contingency fund in the amount of \$50,000.00 for the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners and acquire such parcels as they are identified.

2. FISCAL IMPACT

Funds in the amount of \$50,000.00 are available for this expense in Fund 7704, the Streets & Highways Bond Fund. An amendment to the 2020 Capital Improvements Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure. Funds are appropriated.

3. EMERGENCY DESIGNATION

Emergency action is requested to setup a contingency fund to provide necessary right-of-way acquisition funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program. To amend the 2020 Capital Improvement Budget; authorize the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire right-of-way in support of the Department of Public Service's Capital Improvement Program; to authorize the expenditure of up to \$50,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, the City of Columbus, Department of Public Service, frequently must acquire minor parcels of permanent and temporary right-of-way for various capital improvement projects within the City; and

WHEREAS, a contingency fund in the amount of \$50,000.00 is needed to be used by the City Attorney's Office, Real Estate Division, to hire professional services, negotiate with property owners, and acquire such parcels as they are identified in order to expedite the right-of-way acquisition process; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is

immediately necessary to establish the contingency fund to prevent delays in the construction of the Department of Public Service's Capital Improvement Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore; now, therefore**

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

SECTION 1. That the City Attorney's Office 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, negotiate with property owners and acquire such parcels as they are identified in an amount up to \$50,000.00.

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

7704 / P530301-100070 / Bridge Rehabilitation - Annual Citywide Contract (Voted 2019 SIT Supported) / \$86,364.00 / \$50,000.00 / \$39,365.00

7704 / P530301-100078 / Bridge Rehabilitation - Misc. ROW Fund for Bridge Projects 2021 (Voted 2019 SIT Supported) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 3. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways Bond Fund) in Dept-Div 5911 (Infrastructure Management), Project P530301-100078 (Bridge Rehabilitation - Misc. ROW Fund for Bridge Projects 2021), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1632-2021

Drafting Date: 6/14/2021

Current Status: Passed

BACKGROUND: This legislation appropriates and encumbers \$60,000.00 from the Community Development Block Grant (CDBG) and authorizes the Finance and Management Director to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors, Inc. dba M&D Blacktop to restore the asphalt parking lot pavement at the Boys & Girls Clubs of Columbus, Inc. located at 85 Clarendon Avenue. This project will restore the asphalt parking lot pavement at the Boys & Girls Clubs of Columbus, Inc. at 85 Clarendon Avenue. The project scope for this project includes 1 ½” mill & overlay asphalt, restriping, reinstalling parking blocks, and concrete aprons around existing catch basins.

Formal bids were solicited and the City received two (2) bids (0 FBE, 0 MBE) on May 27, 2021 as follows:

Bidder/Consultant	City	FBE/MBE	Amount of Bid
M&D Blacktop	Grove City	EBOCC	60,000.00
Strawser Paving Company	Columbus	EBOCC	70,000.00

Pavement Protectors, Inc. dba M&D Blacktop submitted the lowest bid of \$60,000.00. The Office of Construction Management therefore recommends the bid award be made to the lowest, responsive and responsible bidder, Pavement Protectors, Inc. dba M&D Blacktop.

Pavement Protectors, Inc. dba M&D Blacktop Contract Compliance No. 31-1131599, expiration date February 1, 2023.

Emergency action is requested to meet the requirement and deadline of the Community Development Block Grant.

Fiscal Impact: This legislation authorizes an expenditure of \$60,000.00 from the Community Development Block Grant (CDBG) to restore the asphalt parking lot pavement at the Boys & Girls Club. These funds were budgeted within the Community Development Block Grant (2248).

To authorize an appropriation within the Community Development Block Grant; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with Pavement Protectors, Inc. dba M&D Blacktop to restore the asphalt parking lot pavement at the Boys & Girls Clubs of Columbus, Inc. located at 85 Clarendon Avenue; to authorize the expenditure of \$60,000.00 from the Community Development Block Grant fund; and to declare an emergency. (\$60,000.00)

WHEREAS, it is the desire of the Director and Finance and Management and the Office of Construction Management to expend monies from the CDBG Fund (2248) for an agreement with Pavement Protectors, Inc. dba M&D Blacktop to restore the asphalt parking lot pavement at the Boys & Girls Clubs of Columbus, Inc. located at 85 Clarendon Avenue; and

WHEREAS, the Office of Construction Management solicited bids for this project and two firms submitted bids on May 27, 2021; and

WHEREAS, Pavement Protectors, Inc. dba M&D Blacktop was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$60,000.00 from the CDBG (2248); and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with Pavement Protectors, Inc. dba M&D Blacktop to restore the asphalt parking lot pavement at the Boys &

Girls Clubs of Columbus, Inc. located at 85 Clarendon Avenue; so that such work 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 Pavement Protectors, Inc. dba M&D Blacktop to restore the asphalt parking lot pavement at the Boys & Girls Clubs of Columbus, Inc. located at 85 Clarendon Avenue.

SECTION 2. That the appropriate of \$60,000.00, or so much thereof as may be needed, is hereby authorized within the Community Development Block Grant Fund 2248 per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$60,000.00, or so much thereof as may be needed, is hereby authorized in Community Development Block Grant Fund 2248, object class 06 Contractual Services per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

Legislation Number: 1634-2021

Drafting Date: 6/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The purpose of this legislation is to authorize the Board of Health to modify, extend and increase the following contract for continued COVID-19 testing services increasing the contract by \$159,500, in an amount not to exceed \$1,182,769.00, and to extend through December 31, 2021.

OSU Hospitals - Ordinance 0125-2021, approved February 1, 2021, for COVID-19 testing services, increased contract by \$139,913.40, in an amount not to exceed \$1,023,269.

OSU Hospitals - Ordinance 0965-2021, approved April 26, 2021, for COVID-19 testing services increased the period through June 30, 2021.

Due to the immediate nature of the services, CPH is requesting the waiver of the provisions of Columbus City Code Chapter 329 from the Director of the Division of Finance and Management following procedures set forth under the Mayor's Executive Order 2020-01 "Declaration of State of Emergency".

Emergency action is requested due to the nature of the COVID-19 pandemic and the signed Mayor's Emergency Letter to begin these contracts immediately.

FISCAL IMPACT: Funding for these contracts is budgeted within the Health Department Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to modify, extend and increase existing contract with OSU Hospitals for continued COVID-19 testing services; to authorize the expenditure of \$159,500.00 from the Health Department Special Revenue Fund for said contract; to waive the competitive bidding requirements of City Code; and to declare an emergency. (\$159,500.00)

WHEREAS, a need exists for continued COVID-19 testing services; and,

WHEREAS, expenditures from the Health Department Special Revenue Fund to provide continued testing services is necessary to address increased needs caused by the COVID-19 public health emergency; and

WHEREAS, it is in the best interest of the Columbus Public Health Department to waive the competitive bidding requirements of the Columbus City Code; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Health in that it is immediately necessary to authorize the Board to modify the contracts for testing services for the immediate preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE,**

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

SECTION 1. That the Board of Health is hereby authorized to modify, extend and increase the contract with OSU Hospitals for testing services for the COVID-19 pandemic response.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$159,500.00 is hereby authorized from the Health Department Special Revenue Fund, Fund No. 2250, Division No. 5001, Object Class 03, according to the ordinance attachment.

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 necessary.

SECTION 4. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City’s financial reports.

SECTION 5. That this Council finds it in the City's best interests to waive the competitive bidding requirements of City Code for this contract.

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

Legislation Number: 1635-2021

Drafting Date: 6/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-317-16.68 project, PID 103621.

The aforementioned effort, which is expected to commence in the spring of 2022, will culminate in the placement of a concrete deck overlay on the FRA-317-16.68 (North Hamilton Road) bridge structure (SFN 2516632) over Big Walnut Creek, located north of Sawyer Road and south of Tech Center Drive near the John Glenn Airport, and other associated work within the City of Columbus.

2. FISCAL IMPACT

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

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the repair of the North Hamilton Road bridge over Big Walnut Creek; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes placing a concrete deck overlay on the FRA-317-16.68 (North Hamilton Road) bridge structure (SFN 2516632) over Big Walnut Creek, located north of Sawyer Road and south of Tech Center Drive near the John Glenn Airport, and performing other associated work; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, this legislation authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the aforementioned effort; and

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

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

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Concrete deck overlay of FRA-317-16.68 structure (SFN 2516632) over Big Walnut along with other associated work within the City of Columbus.

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

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

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

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

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 1638-2021

Drafting Date: 6/15/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for the UIRF - Sidewalks and Roadway Improvements 2017 project and to provide payment for construction, construction administration and inspection services.

This contract includes roadway and/or sidewalk improvements for the following locations. Sidewalks on 1) Hamlet Street (west side) from Fourth Avenue to Greenwood Avenue, 2) Kerr Street (west side) from Hubbard Avenue to the alley north of Hubbard Avenue, 3) Ellsworth Avenue (east & west sides) from Whittier Street to Columbus Street and resurfacing from Whittier Street to Livingston Avenue, 4) S. Nelson Road (east side) from Main Street to Bryden Road, 5) N. Nelson Road (east side) from Greenway Avenue to Maryland Avenue, 6) Indianola Avenue (west side) from Garden Road to Jeffrey Place, and 7) intersection improvements at Edgevale Road and E. Broad Street, 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 July 26, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Six bids were received on May 25, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Newcomer Concrete Services, Inc.	\$1,194,972.01	Norwalk, OH	Majority
Decker Construction Company	\$1,261,750.49	Columbus, OH	Majority
Strawser Paving Company	\$1,262,030.44	Columbus, OH	Majority
G & G Concrete Const., LLC	\$1,371,984.77	Columbus, OH	Majority
Columbus Asphalt Paving Inc.	\$1,410,656.36	Gahanna, OH	Majority
Shelly & Sands, Inc.	\$1,481,428.16	Columbus, OH	Majority

Award is to be made to Newcomer Concrete Services, Inc. as the lowest responsive and responsible and best bidder for their bid of \$1,194,972.01. The amount of construction administration and inspection services will be \$119,497.20. The total legislated amount is \$1,314,469.21.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Newcomer Concrete Services, Inc. is CC006605 and expires 12/20/21.

3. PRE-QUALIFICATION STATUS

Newcomer Concrete Services, 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

Funds in the amount of \$1,314,469.21 are available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to

align spending with the proper project. Funds need to be appropriated.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to ensure the safety of the 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 and transfer appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Newcomer Concrete Services, Inc. for the UIRF - Sidewalks and Roadway Improvements 2017 project; to authorize the expenditure of up to \$1,314,469.21 from the Streets and Highways Bond Fund for the UIRF - Sidewalks and Roadway Improvements 2017 project; and to declare an emergency. (\$1,314,469.21)

WHEREAS, the Department of Public Service is engaged in the UIRF - Sidewalks and Roadway Improvements 2017 project; and

WHEREAS, the work for this project consists of roadway and/or sidewalk improvements for the following locations. Sidewalks on 1) Hamlet Street (west side) from Fourth Avenue to Greenwood Avenue, 2) Kerr Street (west side) from Hubbard Avenue to the alley north of Hubbard Avenue, 3) Ellsworth Avenue (east & west sides) from Whittier Street to Columbus Street and resurfacing from Whittier Street to Livingston Avenue, 4) S. Nelson Road (east side) from Main Street to Bryden Road, 5) N. Nelson Road (east side) from Greenway Avenue to Maryland Avenue, 6) Indianola Avenue (west side) from Garden Road to Jeffrey Place, and 7) intersection improvements at Edgevale Road and E. Broad Street; 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, Newcomer Concrete Services, Inc. will be awarded the contract for the UIRF - Sidewalks and Roadway Improvements 2017 project; and

WHEREAS, the Department of Public Service requires funding to be available for the UIRF - Sidewalks and Roadway Improvements 2017 project for construction expense along with construction administration and inspection services; and

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

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

WHEREAS, funds must be appropriated within the Streets and Highways Bond Fund; 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 Newcomer Concrete Services, 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 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$0.00 / \$189,271.00 / \$189,271.00 (to match cash)

7704 / P530282-100000 / 59-03 Resurfacing (Voted Carryover) / \$189,271.00 / (\$189,271.00) / \$0.00

7704 / P530282-100069 / Resurfacing - Urban Paving - US33 Dublin Road/Spring Street (PID 86651) (Voted Carryover) / \$5,917.00 / (\$5,917.00) / \$0.00

7704 / 530161-100151 / Roadway Improvements - Scioto Peninsula (Voted 2019 SIT Supported) / \$11,546,880.00 / (\$100,653.00) / \$11,446,227.00

7704 / P530282-100160 / Resurfacing - Ellsworth Ave - Livingston to Whittier (Voted Carryover) / \$0.00 / \$195,188.00 / \$195,188.00

7704 / P530282-100160 / Resurfacing - Ellsworth Ave - Livingston to Whittier (Voted 2019 SIT Supported) / \$0.00 / \$100,653.00 / \$100,653.00

7704 / P440005-100000 / UIRF - Urban Infrastructure Recovery Fund (59-12) (Voted 2019 SIT Supported) / \$1,761,253.00 / (\$1,018,628.00) / \$742,625.00

7704 / P440005-100072 / UIRF - Sidewalks and Roadway Improvements 2017 (Voted 2019 SIT Supported) / \$0.00 / \$1,018,628.00 / \$1,018,628.00

SECTION 2. That the transfer of \$100,653.06, 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 P530161-100151 (Roadway Improvements - Scioto Peninsula), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-100160 (Resurfacing - Ellsworth Ave - Livingston to Whittier), 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 \$50,00 is appropriated in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-100000 (59-03 Resurfacing), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of appropriation is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530282-100000 (59-03 Resurfacing), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P530282-100000 (59-03 Resurfacing), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Newcomer Concrete Services, Inc., 646 Townline Road 151, Norwalk, Ohio 44857, for the UIRF - Sidewalks and Roadway Improvements 2017 project in the amount of up to \$1,194,972.01 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 \$119,497.20.

SECTION 6. That the expenditure of \$1,018,627.90, 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 P440005-100072 (UIRF - Sidewalks and Roadway Improvements 2017), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That the expenditure of \$295,841.31, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P530282-100160 (Resurfacing - Ellsworth Ave - Livingston to Whittier), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 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 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 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: 1639-2021

Drafting Date: 6/15/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

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 2” 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 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 2” 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 2” (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 the Director is authorized to immediately accept said plat to allow new development in the area of The Meadows at Shannon Lakes Section 5 Part 2 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 2” 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: 1650-2021

Drafting Date: 6/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-005

BACKGROUND:

This ordinance approves the acceptance of certain territory (AN21-005) 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 24, 2021. City Council approved a service ordinance addressing the site on April 5, 2021. Franklin County approved the annexation on April 27, 2021 and the City Clerk received notice on April 28, 2021.

FISCAL IMPACT:

Provision of municipal services does represent cost to the City; however, the annexation of land also has the potential to create revenue to the City.

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

WHEREAS, a petition for the annexation of certain territory in Prairie Township was filed on behalf of LJKJ

Rome Hilliard LLC et al on March 24, 2021; and

WHEREAS, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on April 27, 2021; and

WHEREAS, on April 28, 2021, the City Clerk received from Franklin County a certified copy of the resolution addressing the petition; and

WHEREAS, sixty days have now elapsed since receipt of the resolution in accordance with the provisions of the Ohio Revised Code; and

WHEREAS, it is in the best interest of the city of Columbus to accept the annexation of the territory addressed by the petition; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That the annexation proposed by LJKJ Rome Hilliard LLC et al in a petition filed with the Franklin County Board of Commissioners on March 24, 2021 and subsequently approved by the Board on April 27, 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, Township of Prairie, being part of Survey Number 1484 of the Virginia Military Lands also being part of a 65.459 acre tract (Parcel Number 240-003105) conveyed to Roy Lee, Ruth Ann Hoflinan and LJKJ Rome Hilliard LLC as recorded in Instrument Number 201212190195037, a 5.016 acre tract (Parcel Number 240-006460) conveyed to Roy L. & Carol L. Hoflinan as recorded in Instrument Number 200109270222194, a 5.242 acre tract (Parcel Number 240- 006461) conveyed to Hoflinan LJ Enterprises LLC as recorded in Instrument Number 200107310174200, a 2.870 acre tract (Parcel Number 240-000117) conveyed to Roy L. & Carol L. Hoflinan as recorded in Instrument Number 200109270222196 and part of Hillard & Rome Road as recorded in D.B. 2990, Page 249 & D.B. 2856, Page 370 & Instrument Number 199902250048366 all references being those of record in the Recorder's Office, Franklin County, Ohio, said 80.847 acre proposed annexation being more particularly bounded and described as follows:

Commencing at point in the centerline of Hilliard & Rome Road (R/W Varies) and Fisher Road (R/W Varies), thence along the centerline of said Hilliard & Rome Road (R/W Varies), southerly, approximately 630 feet to a point, being the northwesterly corner of said 65.459 acre tract, thence crossing said Hilliard & Rome Road (R/W Varies), along the northerly line of said 65.459 acre tract also being the existing City of Columbus Corporation Line Ordinance# 0242-2016 as recorded in Instrument Number 201603300038199, Easterly, approximately 30 feet to a point in the easterly right of way of said Hillard & Rome Road (R/W Varies) and the southwesterly corner of a 22.034 acre tract (Parcel Number 470-296106) conveyed to Roy Lee, Ruth Ann Hoflinan and LJKJ Rome Hilliard LLC as recorded in Instrument Number 201505270069265 also being the POINT OF BEGINNING.

Thence leaving the easterly right of way of said Hillard & Rome Road (R/W Varies), along the northerly line of said 65.459 acre tract and the southerly line of said 22.034 acre tract also being the existing City of Columbus Corporation Line Ordinance# 0242-2016 as recorded in Instrument Number 201603300038199, Easterly, approximately 1589 feet to a point in the easterly line is said 65.459 acre tract;

Thence leaving the northerly line of said 65.459 acre tract and the southerly line of said 22.034 acre tract, along the easterly line of said 65.459 acre tract and the easterly line of said 2.870 acre tract also being the existing City of Columbus Corporation Line Ordinance# 743-66 as recorded in Misc. Record Volume 140, Page 450, Southerly, approximately 2469 feet to a point in the northerly line of a 3.054 acre tract (Parcel Number 570-106002) conveyed to Roy L. & Carol L. Hoflinan as recorded in Instrument 200109270222191;

Thence leaving the easterly line of said 2.870 acre tract, along the northerly line of said 3.054 acre tract also being the existing City of Columbus Corporation Line Ordinance # 1469-69 as recorded in Misc. Record Volume 149, Page 005, Westerly, approximately 956 feet to a point in the easterly right of way of said Hillard &

Rome Road (R/W varies);

Thence leaving the northerly line of said 3.054 acre tract and existing City of Columbus Corporation Line Ordinance# 1469-69 as recorded in Misc. Record Volume 149, Page 005, along the westerly lines of said 2.870 acre tract, said 65.459 acre tract and the easterly right of way of said Hillard & Rome Road (R/W Varies), Northerly, approximately 299 feet to a point;

Thence leaving said easterly right of way, and the westerly lines of said 2.870 acre tract and said 65.459 acre tract, crossing said Hillard & Rome Road (R/W Varies), Westerly, approximately 63 feet to a point in the westerly right of way of said Hillard & Rome Road and existing City of Columbus Corporation Line Ordinance# 775-98 as recorded in Instrument Number 199805120115788;

Thence along said westerly right of way of Hillard & Rome Road (R/W Varies) and existing City of Columbus Corporation Line Ordinance# 775-98 as recorded in Instrument Number 199805120115788 the following seven (7) courses and distances;

Northerly, approximately 686 feet to a point;

Westerly, approximately 6 feet to a point;

Northerly, approximately 152 feet to a point;

Northerly, approximately 187 feet to a point;

Northerly, approximately 112 feet to a point;

Northerly, approximately 89 feet to a point;

Northerly, approximately 120 feet to a point;

Thence leaving the existing City of Columbus Corporation Line Ordinance # 775-98 as recorded in Instrument Number 199805120115788, continuing along said westerly right of way of Hillard & Rome Road (R/W Varies) and the existing City of Columbus Corporation Line Ordinance# 1337-2016 as recorded in Instrument Number 201607010084924, Northerly, approximately 177 feet to a point;

Thence leaving said westerly right of way and said existing City of Columbus Corporation Line Ordinance# 1337-2016, crossing said Hillard & Rome Road (R/W varies) along existing City of Columbus Corporation Line Ordinance# 2530-2020 as recorded in Instrument Number 202102180031222, Easterly, approximately 116 feet to a point in the westerly right of way of Rome & Hilliard Road East (R/W varies);

Thence along said westerly right of way of Rome & Hilliard Road East (R/W varies) and the existing City of Columbus Corporation Line Ordinance # 2530-2020 as recorded in Instrument Number 202102180031222 the following five (5) courses and distances;

Northerly, approximately 40 feet to a point;

Northerly, approximately 25 feet to a point;

Northerly, approximately 100 feet to a point;

Northerly, along the arc of curve to the right, approximately having a Length of 266 feet and a Radius of 1176 feet to a point;

Northerly, approximately 88 feet to a point;

Thence leaving said westerly right of way, crossing said Rome & Hilliard Road East (R/W varies) and continuing along the existing City of Columbus Corporation Line Ordinance # 2530-2020 as recorded in Instrument Number 202102 I 80031222, Northerly, along the arc of curve to the left, approximately having a Length of 194 feet and a Radius of 789 feet to a point in the easterly right of way of said Rome & Hilliard Road East (R/W varies);

Thence continuing along said easterly right of way and the existing City of Columbus Corporation Line Ordinance# 2530-2020, Northerly, approximately 59 feet to the POINT OF BEGINNING containing 80.847 acres more or less according to survey made by Hull & Associates in December of 2020.

SECTION 2. That the City Clerk is hereby authorized and directed to make three copies of this ordinance to

each of which shall be attached a copy of the map accompanying the petition for annexation, a copy of the transcript of proceedings of the Board of County Commissioners relating thereto, and a certificate as to the correctness thereof, the City Clerk shall then forthwith deliver one copy to the County Auditor, one copy to the Board of Elections thereof and do such other things as may be required by law.

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

Legislation Number: 1658-2021

Drafting Date: 6/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background:

The City of Columbus, Department of Public Service, has requested the transfer of an approximate 0.680 acre portion of the right-of-way identified as Linview Ave - Right-of-way. The area is an un-named portion that runs north / south directionally and is at the terminus of Linview Ave and runs south for 500'+/-; the portion is in an area bounded by Berrell Ave at the east; Denune Ave at the south; Fern Ave at the west; and abuts the terminus of Linview Ave. This portion of right-of-way is adjacent to parcels already owned by the City of Columbus. Parcels 010-069405 through 010-069414 abutting on the east of the portion and Parcels 010-069393 through 010-069399 and PID 010-069663 abutting on the west of the requested portion.

The City of Columbus, Department of Public Utilities is engaged in the construction of a bio retention basin for storm water treatment, and is initiating this request since the other surrounding properties have previously been acquired by City of Columbus, Department of Public Utilities for this purpose. The Department of Public Service has agreed to transfer the right-of-way as described and shown within attached legal description and exhibit, and extinguishes its need for this public right-of-way.

Per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way. The Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way, and a value of \$30,450.00 was established. Nick Domenick, Project Manager for City of Columbus, Department of Public Utilities requested mitigation. This request went before the Land Review Commission on February 18, 2021. After review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to City of Columbus, Department of Public Utilities at no cost to them.

2. FISCAL IMPACT:

The City will receive a total of \$0.00 and no funds are to be deposited in Fund 748, Project 537650, as consideration for the transfer of the requested right-of-way.

To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of 0.680 acre portion of the above mentioned right-of-way to City of Columbus, Department of Public Utilities.

WHEREAS, the City of Columbus, Department of Public Service, received a request from Nick Domenick, Project Manager for City of Columbus, Department of Public Utilities asking that the City of Columbus, Department of Public Service transfer to the City of Columbus, Department of Public Utilities an approximate 0.680 acre portion of the right-of-way identified as Linview Ave - Right-of-way area that is an un-named

portion that runs north / south directionally. It is at the terminus of Linview Ave and runs south for 500'+/-; the portion is in an area bounded by Berrell Ave at the east; Denune Ave at the south; Fern Ave at the west; and abuts the terminus of Linview Ave. This portion of right-of-way is adjacent to parcels already owned by the City of Columbus. Parcels 010-069405 through 010-069414 abutting on the east of the portion and Parcels 010-069393 through 010-069399 and PID 010-069663 abutting on the west of the requested portion; and

WHEREAS, the purpose of the transfer is for inclusion of the portion of right-of-way in thea bio retention basin for storm water treatment; and

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

WHEREAS, per current practice, comments were solicited from interested parties, including City agencies, private utilities and the applicable area commission, before it was determined that, subject to the retention of a general utility easement for those utilities currently located within this right-of-way, the City will not be adversely affected by the transfer of this right-of-way; and

WHEREAS, the Department of Public Service submitted a request to the City Attorney's Office, asking that they establish a value for this right-of-way; and

WHEREAS, a value of \$30,450.00 was established; and

WHEREAS, this request went before the Land Review Commission on February 18, 2021; and

WHEREAS, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to City of Columbus, Department of Public Utilities at no cost to them; now, therefore

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

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

0.680 ACRE PROPERTY DESCRIPTION

Situated in the State of Ohio, County of Franklin, City of Columbus, Quarter Township1, Township 1, Range 18, United States Military Lands and being on, over and across the right of way of Linview Avenue. All references to records herein are those located in the Recorder's Office of Franklin County, Ohio and being more particularly described as follows:

BEGINNING at the southeast corner of Lot 17 as numbered and delineated on the plat entitled "R. H. Barricks Addition to East Linden", a subdivision of record in Plat Book 7 Page 490 and described in a deed to the City of Columbus by deed of record in Instrument No. 202103020037712 same being the intersection of the existing westerly right of way line of Linview Avenue (60' width) with the existing northerly right of way line of an

Alley (14' width);

Thence N 03 degrees 28 minutes 44 seconds E a distance of 493.77 feet with the existing westerly right of way line of Linview Avenue, same being the east line of Lots 17, 16, 15, 14, 13, 12, 11, 10, 9 and across the right of way of an Alley (15' width) and with a portion of the east line of Lot 8 of said plat and described in a deed to Rickie D. Rutherford and Laurie L. Rutherford by deed of record in Instrument No. 200403170058271 to a point in said lot line;

Thence S 86 degrees 28 minutes 56 seconds E a distance of 60.00 feet across Linview Avenue to the northwest corner of Lot 25 of said plat and described in a deed to the City of Columbus by deed of record in Instrument No. 201206200087595 said point being also in the existing easterly right of way line of Linview Avenue, same being also the southwest corner of Lot 24 of said plat and described in a deed to Barbara A. Peck and Richard A. Boham Jr. by deed of record in Instrument No. 199610180213394;

Thence S 03 degrees 28 minutes 44 seconds W a distance of 493.68 feet with the existing easterly right of way line of Linview Avenue, same being the west line of Lots 25 through Lot 34 of said plat to a point in the southwest corner of said Lot 34, same being the intersection of the existing easterly right of way line of Linview Avenue (60' width) with the existing northerly right of way line of an Alley (14' width);

Thence N 86 degrees 34 minutes 34 seconds W a distance of 60.00 feet across Linview Avenue to the southeast corner of Lot 17 and the TRUE POINT OF BEGINNING, containing a total of 0.680 acres more or less.

This description was prepared by Mark S. Ward, professional Surveyor No. S-7514, and was based on available public records and actual field survey of the premises performed by Resource International, Inc. in July, 2019. Bearings used in this description are based on Ohio State Plane Coordinates System, South Zone, NAD 83 (2011) and were established utilizing ODOT's VRS system, GPS Equipment and Procedures and an established bearing of N 03°28'44" E on the centerline of Linview Avenue. **Mark S. Ward, P.S. Professional Surveyor No. S-7514**

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

Section 3. That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

Section 4. That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

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

Drafting Date: 6/16/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the Universal Term Contract for the purchase of two single axle dump trucks for the Department of Public Service, Division of Infrastructure Management.

The Department of Public Service, Division of Infrastructure, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties. The Division has a need for two single axle dump trucks. The Division of Infrastructure Management will be exchanging two brass tags named at the time of the delivery of the equipment, both of which have reached the end of their useful life, for the purchase of two single axle dump trucks. The City has a multiple year Universal Term Contract for this equipment with Fyda Freightliner Columbus, Inc.

The following Purchase Agreement association requires approval by City Council in order to expend more than \$100,000.00 on a Universal Term Contract, per City Code 329.19(g):

Fyda Freightliner Columbus, Inc., PA004938, Dump Truck, expires 12/31/2023.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Fyda Freightliner Columbus, Inc. is CC004301 and expires 7/17/2022.

3. FISCAL IMPACT

Funds are budgeted, available, and appropriated for this expenditure within the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this legislation to prevent a shortage of dump trucks used for plowing snow and spreading salt, as well hauling materials and equipment.

To approve a procurement of more than \$100,000.00 on a Universal Term Contract previously established by the City for the purchase of dump trucks; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks from Fyda Freightliner Columbus, Inc.; to authorize the expenditure of up to \$195,885.83 from the Municipal Motor Vehicle Tax Fund; and declare an emergency. (\$195,885.83)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, is responsible for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

WHEREAS, the Purchasing Office established PA004938 for two single axle dump trucks, with Fyda

Freightliner Columbus, Inc.; and

WHEREAS, the Division of Infrastructure Management desires to purchase two single axle dump trucks to use for plowing snow and spreading salt during the winter season as well as for hauling materials and equipment for various job duties; and

WHEREAS, the Director of Finance and Management will associate all general budget reservations with the appropriate universal term contracts with Fyda Freightliner Columbus, Inc. in accordance with the terms, conditions and specifications of PA004938 on file in the Purchasing Office; and

WHEREAS, it is necessary to authorize the expenditure of up to \$195,885.83 with Fyda Freightliner Columbus, Inc. for the purchase of the dump trucks; and

WHEREAS, City Council approval is required to expend more than \$100,000.00 on a Universal Term Contract without bidding the purchase as required under 329.19(G); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order on behalf of Department of Public Service to purchase said units to prevent a shortage of dump trucks used for plowing snow and spreading salt as well hauling materials and equipment, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That City Council authorizes the procurement of more than \$100,000.00 with Fyda Freightliner Columbus, Inc., on Universal Term Contract PA004938, Dump Truck.

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two single axle dump trucks for the Division of Infrastructure Management.

SECTION 3. That the expenditure of \$195,885.83 or as much thereof as may be necessary is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Division of Infrastructure Management), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1660-2021

Drafting Date: 6/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project and to provide payment for construction, construction administration and inspection services.

This contract includes the construction of sidewalks along the south side of Sycamore Street from Carpenter Street to Champion Avenue and along the north side from Champion Avenue to the existing curb ramp just west of Oakwood Avenue. Sidewalk installation will include curb ramps, drive approaches, concrete curb, modular retaining walls, curb walls, lead walks, stairs, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3577 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

The estimated Notice to Proceed date is August 16, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Five bids were received on June 15, 2021, (All majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Columbus Asphalt Paving, Inc.	\$592,926.07	Gahanna, OH	Majority
Newcomer Concrete Services, Inc.	\$602,559.21	Norwalk, OH	Majority
Decker Construction Company	\$632,037.52	Columbus, OH	Majority
G & G Concrete Const., LLC	\$637,551.53	Columbus, OH	Majority
Shelly & Sands, Inc.	\$814,983.40	Columbus, OH	Majority

Award is to be made to Columbus Asphalt Paving, Inc. as the lowest responsive and responsible and best bidder for their bid of \$592,926.07. The amount of construction administration and inspection services will be \$59,292.61. The total legislated amount is \$652,218.68.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Columbus Asphalt Paving, Inc. is CC004394 and expires 11/4/21.

3. PRE-QUALIFICATION STATUS

Columbus Asphalt Paving, 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

This is a budgeted expense within the 2020 Capital Improvements Budget and is available within the Streets and Highways Bond Fund, Fund 7704. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project. Funds are appropriated.

5. EMERGENCY DESIGNATION

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

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into contract with Columbus Asphalt Paving, Inc. for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project; to authorize the expenditure of up to \$652,218.68 from the Streets and Highways Bonds Fund for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) Project; and to declare an emergency. (\$652,218.68)

WHEREAS, the Department of Public Service is engaged in the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project; and

WHEREAS, the work for this project consists of the construction of sidewalks along the south side of Sycamore Street from Carpenter Street to Champion Avenue and along the north side from Champion Avenue to the existing curb ramp just west of Oakwood Avenue. Sidewalk installation will include curb ramps, drive approaches, concrete curb, modular retaining walls, curb walls, lead walks, stairs, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, plans at 3577 Drawer E and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB); and

WHEREAS, Columbus Asphalt Paving, Inc. will be awarded the contract for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project; and

WHEREAS, the Department of Public Service requires funding to be available for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project for construction expense along with construction administration and inspection services; and

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

WHEREAS, it is necessary to 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 enter into contract with Columbus Asphalt Paving, 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 / P530103-100068 / ASR-Hudson St-I-71 to Cleveland Ave (Voted 2019 SIT Supported) / \$3,700,000.00 / (\$500,000.00) / \$3,200,000.00

7704 / P531034-100000 / Roadway - Sullivant Avenue - Hague to I70 (Voted 2019 SIT Supported) / \$10,000,000.00 / (\$82,219.00) / \$9,917,781.00

7704 / P590955-100036 / Operation Safewalks - School Sidewalk - Sycamore Street (Carpenter St to Champion Av)(Voted 2019 Debt SIT Supported) / \$70,000.00 / (\$70,000.00) / \$0.00

7704 / 590955-910057 / Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) (Voted 2019 SIT Supported) / \$0.00 / \$652,219.00 / \$652,219.00

SECTION 2. That the transfer of \$500,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P530103-100068 (ASR Hudson St.-I71 to Cleveland Ave), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-910057 (Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion)), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$82,218.68, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5912 (Design and Construction), Project P531034-100000 (Roadway-Sullivant Avenue-Hague to I70), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P590955-910057 (Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion)), 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 Columbus Asphalt Paving, Inc., 1196 Technology Drive, Gahanna, Ohio 43230, for the Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion) project in the amount of up to \$592,926.07 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 \$59,292.61.

SECTION 5. That the expenditure of \$652,218.68, 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 P590955-910057 (Operation Safewalks - School Sidewalks - Sycamore (Carpenter to Champion)) per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 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: 1661-2021

Drafting Date: 6/16/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. utilizing a State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2023, authorized for the City's use by Ordinance No. 582-87, for hosting, support and maintenance of Communication Cloud, the City's high-volume, non-emergency communication tool. The coverage term period is August 2, 2021 to August 1, 2022, at a cost of \$87,516.45.

Communication Cloud is the enterprise non-emergency communications tool for the City of Columbus. Columbus City Council began using the system in 2014. In 2017, the service was expanded for use by all City departments and elected offices. Since that time, subscriptions to over 200 City-offered topics, provided free of charge to the public, have grown to over 190,000.

CONTRACT COMPLIANCE:

Vendor Name: Granicus, Inc. DAX #: 007882
CC# 91-2010420 Expiration Date: 06/2/2023

FISCAL IMPACT:

Funds totaling \$87,516.45 are available and budgeted for this purpose within the Department of Technology, Information Services Division, Information Services Operating Fund.

EMERGENCY DESIGNATION

An emergency designation is being requested to ensure that the new contract is in place by the time the current contract expires, thus ensuring that services can continue uninterrupted.

To authorize the Director of the Finance and Management Department, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for hosting, support and maintenance of Communication Cloud, the City's non-emergency subscription-based communication tool; and to authorize the expenditure of \$87,516.45 from the Department of Technology, Information Services Division, Information Services Operating Fund, and to declare an emergency. (\$87,516.45)

WHEREAS, this service provides hosting, support and maintenance of Communication Cloud, the City's high-volume, non-emergency communication tool for use by all City departments/divisions; and

WHEREAS, important City information is provided free of charge to the public through this service; and

WHEREAS, it is necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. utilizing State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2023; and

WHEREAS, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87; and

WHEREAS, the term period of this agreement is August 2, 2021 to August 1, 2022, at a cost of \$87,516.45; and

WHEREAS, an emergency exists in the Department of Technology in that it is immediately necessary to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. utilizing State of Ohio Master Cloud Service Agreement - MCSA0031 so Granicus, Inc. can continue to provide hosting, support and maintenance of Communication Cloud, the City's high-volume, non-emergency communication tool without interruption, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1: That the Director of Finance and Management, on behalf of the Department of Technology, be and is hereby authorized to establish a purchase order with Granicus, Inc., utilizing State of Ohio Master Cloud Service Agreement - MCSA0031, with the current expiration date of June 30, 2023, for subscription based technology research services, for a term of one year, from August 2, 2021 to August 1, 2022 at a cost of \$87,516.45.

SECTION 2: That the expenditure of \$87,516.45, or so much thereof as may be necessary, is hereby authorized to be expended from (see 1661-2021EXP):

Dept.: 47 | **Div.:** 4702 | **Object Class:** 03 | **Main Account:** 63916 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$87,516.45 |

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

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

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

Legislation Number: 1662-2021

Drafting Date: 6/16/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance will authorize the City Auditor to enter into an agreement for professional auditing services with Plante & Moran, PLLC for the calendar year 2021, for the City of Columbus and the Office of the Franklin County Municipal Court Clerk, and to authorize the expenditure of up to \$424,592.

All political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee (AOS). The United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit. The AOS and the City of Columbus Auditor have concurred that the most appropriate way to meet all such requirements is to engage an independent public accounting firm (IPA) to conduct an independent audit of the City's accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants.

The AOS office oversees a competitive process for selecting IPAs to perform government audits on behalf of the office. In August 2012, the City of Columbus completed the AOS competitive bidding process for the audit contract covering each of the five years from 2012 through 2016, with each year being subject to the authorizing appropriation of Council. Plante & Moran, PLLC was selected through this competitive bidding process. The 2012-2016 contract with IPA Plante & Moran, PLLC was extended for one year for the 2017 audit. For the 2018-2021 audit years, the AOS has made a recommendation that the City pursue an additional four year extension with IPA Plante & Moran, PLLC at a negotiated fee.

As the audit contract fees increased each year from 2012 through 2017 by 2.5% per year, Plante & Moran, PLLC has agreed to the terms of the contract with a 2.0% per year increase for the 2018-2021 audits. The fee for 2021, with a 2.0% increase over the 2020 contracted fee, is \$424,592.

It should be noted that 15% of this contract will be subcontracted to a minority firm of certified public accountants. This has been a subcontracting requirement in the City's audit contract since 1985.

Emergency action is requested to avoid any delays in finalizing the contracts and ensure work may begin on schedule to allow the Auditor's Office to meet their requirements for a timely audit.

Plante & Moran Contract Compliance Number is 38-1357951.

FISCAL IMPACT

Funds are currently budgeted in the City Auditor's department for this expenditure.

To authorize the City Auditor to enter into an agreement along with the Auditor of the State of Ohio, and Plante & Moran, for professional auditing services for calendar year 2021; to waive competitive bidding; to authorize the expenditure of up to \$424,592.00 from the General Fund; and to declare an emergency. (\$424,592.00)

WHEREAS, all political subdivisions of Ohio are required to be audited by the Auditor of the State of Ohio or his designee; and

WHEREAS, the United States Office of Management and Budget through the Single Audit Act of 1996, as amended, has made it possible for all federal grants to be audited via one comprehensive audit; and

WHEREAS, the Auditor of the State of Ohio and the Columbus City Auditor have concurred that the most appropriate way to meet all such requirements is to engage an independent public accounting firm to conduct an independent audit of the City's 2021 accounting records and those of the Office of the Franklin County Municipal Court Clerk including federal and state grants; and

WHEREAS, it is important that the City not be delayed in issuing its Annual Comprehensive Financial Report for the year ended December 31, 2021; and

WHEREAS, maximum efficiencies can be achieved by including the Office of the Franklin County Municipal Court Clerk; and

WHEREAS, the Auditor of the State of Ohio oversees a competitive process for selecting independent public accounting firms to perform audits; and

WHEREAS, the Auditor of State of Ohio has recommended the City pursue an additional four-year extension of the 2012-2016 audit contract, this ordinance requests waiving the competitive bidding provisions in accordance with Chapter 329 of the City of Columbus City Code to allow the City Auditor to establish a contract with Plante & Moran, PLLC as recommended by the Auditor of State of Ohio; and

WHEREAS, an emergency exists in the usual daily operations of the City Auditor's Office in that it is immediately necessary to authorize the Auditor to enter into contracts in order to provide uninterrupted Audit service, thereby preserving the public health, peace, property, safety and welfare; **NOW, THEREFORE**,

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

SECTION 1. That the City Auditor is hereby authorized to enter into an agreement along with the Auditor of the State of Ohio, with Plante & Moran, PLLC, to conduct an audit of the City's 2021 accounting records and financial statements and to render an opinion thereon.

SECTION 2. That this agreement includes the audit of the Office of the Franklin County Municipal Court Clerk.

SECTION 2. That the competitive bidding provisions of the Columbus City Codes Chapter 329 be waived, as the Auditor of State oversees the bidding process for selection of independent public accounting firms to perform audits.

SECTION 3. That the sum of (\$424,592), or so much thereof as may be necessary, is hereby authorized to be expended from the General Fund 1000, Department 22-01, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1662-2021 Legislation Template.xls

SECTION 4. The City Auditor is hereby authorized to prorate the costs of this audit to the various funds of the City.

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: 1667-2021

Drafting Date: 6/17/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This Ordinance is submitted to settle a property and economic damages claim in the amount \$75,000.00. There has been ongoing flooding of the property and business located at the property, and the property owner has claimed that physical and economic damages have resulted from water flowing from the city's storm sewer infrastructure into a private storm sewer on the property at 4510 Kenny Road, Columbus OH. There is no recorded easement related to this connection. The City Attorney, in consultation with the Department of Public Utilities, has determined that it is in the city's best interest to settle this claim. The property owner will release the city from liability related to these claims and has agreed to accept \$75,000.00 in complete settlement of the claims.

This legislation authorizes the City Auditor to transfer appropriation within the Storm Sewer Operating Fund to allow for the reallocation of funds budgeted to provide the additional funding needed for the payment of the claims.

FISCAL IMPACT:

Funds were not specifically budgeted for this settlement; however, sufficient monies are available in the Department of Public Utilities' Storm Sewer Operating Fund budget to fund the transfer of appropriation which totals \$65,000.00. This ordinance includes a transfer of \$65,000.00 from Object Class 01-Personnel to Object Class 05-Other for this purpose.

EMERGENCY DESIGNATION:

Emergency legislation is necessary to ensure settlement is paid in a timely manner.

To authorize the City Auditor to transfer \$65,000.00 in appropriation authority between Object Classes within the Storm Sewer Operating Fund; to authorize and direct the City Attorney to settle a damages claim submitted by SHB Holdings, LLC and Harrison's on Kenny, LLC; to authorize the expenditure of \$75,000.00 from the Storm Sewer Operating Fund for settlement payment; and to declare an emergency.

WHEREAS, there has been ongoing flooding at the property located at 4510 Kenny Road, Columbus OH, and the property owner has claimed that physical and economic damages have resulted from water flowing from the

city's storm sewer infrastructure into a private storm sewer on the property causing property damage and economic damage to the business located at the property. There is no recorded easement related to this connection; and

WHEREAS, the City Attorney, in consultation with the Department of Public Utilities, has determined that it is in the city's best interest to settle this claim. The property owner will release the city from liability related to these claims and has agreed to accept \$75,000.00 in complete settlement of the claims; and

WHEREAS, the Division of Sewerage and Drainage-Stormwater has a need to transfer \$65,000.00 in appropriation authority between Object Classes within the 2021 Storm Sewer Operating Fund's budget to allow for the payment of the damages claim in the amount of \$75,000.00 to proceed. Appropriation authority for the transfer has been identified and is available in Object Class 01 (Personnel); and

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Utilities in that it is immediately necessary to authorize the transfer and expenditure within the Storm Sewer Operating Fund and to authorize and direct the City Attorney to pay this claim, which is in the best interest of the City, and to pay the agreed sum without delay; **NOW, THEREFORE:**

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

SECTION 1. That the City Auditor be and is hereby authorized to transfer existing available appropriations of \$65,000.00 from Object Class 01 Personnel to Object Class 05 Other in Fund 6200 Storm Sewer Operating Fund.

SECTION 2. That the City Attorney be and hereby is authorized and directed to settle the SHB Holdings, LLC and Harrison's on Kenny, LLC damages claim in the sum of \$75,000.00, as a reasonable and fair amount and in the best interest of the City of Columbus.

SECTION 3. That for purposes of paying this settlement there be, and hereby is authorized to be, payment by the City of Columbus, from the Department of Public Utilities' Fund 6200 Storm Sewer Operating Fund, in object class 05-Other, the sum of \$75,000.00, or so much thereof as may be needed, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the City Auditor be, and is hereby authorized, to draw a warrant upon the City Treasurer for the sum of \$75,000.00, made payable to Plank Law Firm, LPA, 411 East Towne St., FL 2, Columbus, OH 43215-4748, on behalf of SHB Holdings, LLC and Harrison's on Kenny, LLC.

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

Drafting Date: 6/17/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to renew a professional services contract with DeBra-Kuempel, Inc., for the facilities mechanical maintenance and repair services contract for year three of a possible four-year contract term. It also authorizes a contract modification for this contract so funds can be added to pay for the third year of services.

In 2019, the Department of Public Service solicited Requests for Proposals (Solicitation RFQ012476) for the facilities mechanical maintenance and repair services contract for the Department of Public Service divisions of Refuse Collection, Parking Services, Infrastructure Management, Design and Construction, and Traffic Management. The contract was to be used for maintenance and repair of the mechanical, electrical, plumbing, and HVAC needs of the divisions. Ordinance 1828-2019 authorized the Director of Public Service to enter into a professional services contract with DeBra-Kuempel, Inc., the bidder that submitted the proposal scored the highest by the evaluation committee. The initial term of this contract was for one year with the option of three one-year renewals.

In 2020, Public Service renewed the contract to continue this service for year two of the contract and add funds to pay for additional services in the amount of up to \$284,000.00. Public Service needed to renew the contract in the amount of up to \$150,000.00 to continue this service in year two due to unexpected repairs.

In 2021, Public Service currently needs to renew the contract in the amount of up to \$323,000.00 to continue this service in year three of the contract.

The original contract amount: (PO182963, ORD. 1828-2019)	\$215,000.00
The total of Modification No. 1: (PO235313, ORD. 1728-2020)	\$284,000.00
The total of Modification No. 2: (PO254975, ORD. 2830-2020)	\$150,000.00
The total of Modification No. 3 (This ordinance)	<u>\$-323,000.00</u>
The contract amount including all modifications:	\$972,000.00

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

2. CONTRACT COMPLIANCE

The contract compliance number for DeBra-Kuempel, Inc., is CC005675 and expires 12/18/2022.

3. FISCAL IMPACT

This planned contract renewal and expenditure was budgeted in the General Fund, Street Construction Maintenance and Repair Fund, Private Construction Inspection Fund, and Public Construction Inspection Fund. Funding is appropriated for this expenditure in these funds.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance to prevent interruption of services.

To authorize the Director of Public Service to renew the facilities mechanical maintenance and repair services contract with DeBra-Kuempel, Inc. and to modify the contract to add funds to pay for the renewal; to authorize the expenditure of up to \$323,000.00 from the General Fund, the Street Construction Maintenance and Repair Fund, the Private Construction Inspection Fund, and the Public Construction Inspection Fund for this renewal; and to declare an emergency. (\$323,000.00)

WHEREAS, the Department of Public Service, Divisions of Refuse Collection, Infrastructure Management, Design and Construction, and Traffic Management, need facilities mechanical maintenance and repair services to repair and maintain the facilities of the Department of Public Service; and

WHEREAS, Ordinance 1828-2019 authorized the Director of Public Service to execute the facilities mechanical maintenance and repair services contract with DeBra-Kuempel for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

WHEREAS, Ordinance 1728-2020 authorized the Director of Public Service to execute the facilities mechanical maintenance and repair services contract with DeBra-Kuempel for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

WHEREAS, Ordinance 2830-2020 authorized the Director of Public Service to execute the facilities mechanical maintenance and repair services contract with DeBra-Kuempel for mechanical repair services necessary to maintain and repair the facilities of the Department of Public Service; and

WHEREAS, the contract is a one-year contract with three one-year renewals; and

WHEREAS, the Department of Public Service desires to renew the contract again in year three of the contract term and to add funds to pay for additional emergency repairs in the third year of services; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Public Service to renew the contract with DeBra-Kuempel for year three to prevent interruption of services, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and is hereby authorized to renew the facilities mechanical maintenance and repair services contract with DeBra-Kuempel, Inc., for year three of the contract term, and to modify the contract to add up to \$323,000.00 to pay for the third year of services.

SECTION 2. That the expenditure of \$10,000.00 or as much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 5902 (Refuse Collection), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$118,000.00 or as much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$13,500.00 or as much thereof as may be needed, is hereby authorized in Fund 2241 (Private Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$31,500.00 or as much thereof as may be needed, is hereby authorized in Fund 5518 (Public Construction Inspection Fund), Dept-Div 5912 (Design and Construction), in Object Class 03 (Purchased Services) per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$150,000.00 or as 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 03 (Purchased Services) 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 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: 1673-2021

Drafting Date: 6/18/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The City’s Recreation and Parks Department (“CRPD”) is engaged in the FRA-Souder Avenue Trail, PID 105736 Project (“Public Project”). The Public Project will construct a trail along Souder Avenue, from West Broad Street to the Scioto Trail at Dublin Road. The City must acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, Columbus, OH 43215 (collectively, “Real Estate”). The City will be acquiring and paying for the real estate and ODOT will be contributing money toward the construction of the trail under PID 105736. Accordingly, CRPD requested the City Attorney to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*) in order for CRPD to timely complete the acquisition of the property.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: This legislation authorized the appropriation and expenditure of up to \$150,000.00 from the Recreation and Parks Voted Bond Fund 7702.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to acquire the Real Estate and allow the Recreation and Parks Department in to timely complete the Public Project without unnecessary delay,

which will preserve the public peace, health, property, safety, and welfare.

To authorize the City Attorney to spend City funds to acquire and accept in good faith certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, and contract for associated professional services in order for the Recreation and Parks Department to timely complete the acquisition of Real Estate for the FRA-Souder Avenue Trail, PID 105736 Project; to authorize a transfer and expenditure up to \$150,000.00 within the Recreation and Parks Voted Bond Fund; and to declare an emergency. (\$150,000.00)

WHEREAS, the City intends to acquire certain fee simple title and lesser real estate to build the FRA-Souder Avenue Trail, PID 105736 Project to extend connectivity for the Franklinton community to the Central Ohio greenways network; and

WHEREAS, the City intends to improve certain public right-of-ways in the vicinity of Souder Avenue, Columbus, OH 43215 by allowing the Recreation and Parks Department (“CRPD”) to engage in the acquisition of Real Estate for the FRA-Souder Avenue Trail, PID 105736 Project (“Public Project”); and

WHEREAS, the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple title and lesser real estate located the vicinity of Souder Avenue (collectively, “Real Estate”) in order for Recreation and Parks Department to complete the Public Project; and

WHEREAS, the City intends for the City Attorney to spend City funds to acquire the Real Estate in good faith and contract for associated professional services (*e.g.* surveys, title work, appraisals, *etc.*); and

WHEREAS, this ordinance authorizes the City Attorney’s Office, Real Estate Division, to expend up to One Hundred and Fifty Thousand and 00/100 U.S. Dollars (\$150,000.00) or so much as may be necessary to hire professional services and negotiate with property owners to acquire the various property rights necessary to complete the Public Project; and

WHEREAS, the City intends to spend funds from the Recreation and Parks Voted Bond Fund 7702 in order to acquire the Real Estate; and

WHEREAS, an emergency exists in the usual daily operation of the CRPD in that it is immediately necessary to acquire the Real Estate without delay, which will preserve the public peace, property, health, welfare, and safety; and **NOW, THEREFORE**,

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

SECTION 1. That the City Attorney is authorized to acquire in good faith and accept certain fee simple title and lesser real estate located in the vicinity of Souder Avenue, Columbus, OH 43215 (collectively, “Real Estate”) in order for the Recreation and Parks Department (“CRPD”) to timely complete the FRA-Souder Avenue Trail, PID 105736 Project (“Public Project”).

SECTION 2. That the City Attorney is authorized to contract for professional services (*e.g.* surveys, title work, appraisals, *etc.*) associated with the Real Estate’s acquisition for the project.

SECTION 3. That the City Attorney, in order to exercise the authority described in Sections One (1) and Two (2) of this ordinance, is authorized to spend up to One Hundred and Fifty Thousand and 00/100 U.S.

Dollars (\$150,000.00) or as much as may be necessary, from the Recreation and Parks Voted Bond Fund 7702 according to the account codes in the attachment to this ordinance.

SECTION 4. That the transfer of 150,000.00, or so much thereof as may be needed, is hereby authorized between projects within the Recreation and Parks Bond Fund 7702 per the account codes in the attachment to this ordinance.

SECTION 5. That the 2020 Capital Improvements Budget Ordinance 2521-2020 is hereby amended as follows in order to provide sufficient budget authority for this ordinance and future projects.

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

Fund 7702; P513003-100000; Columbus City Schools Acquisitions 2020 (Voted Carryover) / \$234,250 / (\$150,000) / \$84,250

Fund 7702; P513004-100000; Souder Avenue Acquisition 2021 (Voted Carryover) / \$0 / \$150,000 / \$150,000

SECTION 6. That the City Auditor is authorized and directed to establish any appropriate accounting codes once the funds necessary to carry out the purpose of this ordinance are deemed appropriated.

SECTION 7. That the City Auditor is authorized and directed to transfer any unencumbered balance in the Public Project's account to the unallocated balance within the same fund upon receipt of certification by the director of the department administering the real estate acquisition is complete and the monies are no longer required for the project, except that no transfer can be made from a project account by monies from more than one source.

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

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

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

Legislation Number: 1676-2021

Drafting Date: 6/18/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - PSIP Phase I, PID 113293 project and to provide payment for construction, construction administration and inspection services.

This contract includes the reconstruction of various intersections within the city of Columbus, including striping, crosswalk, installing pedestrian signal infrastructures, reconstructing curb ramps and constructing new curb extensions, curb ramps and medial refuge islands, 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 July 30, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Three bids were received on May 27, 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	\$2,222,333.41	Columbus, OH	MAJ
G&G Concrete Construction	\$0	Columbus, OH	MAJ
Columbus Asphalt Paving	\$0	Columbus, OH	MAJ

Bids from G & G Concrete Construction LLC and Columbus Asphalt Paving were deemed non-responsive per section PN013 of Special Provision 21 by ODOT as the DBE Utilization Plan was not submitted in a timely manner to ODOT by the contractor in the first low bid and an invalid contractor was submitted for the second low bid. Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,222,333.41. The amount of construction administration and inspection services will be \$177,786.67. The total legislated amount is \$2,400,120.08.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 7/8/21. Complete General Construction Company will have an updated compliance number before the contract is signed.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

This is a reimbursable budgeted expense of \$2,400,120.08 within the Federal Transportation Grant Fund, Fund 7765, Grant #G592101 (PSIP Phase 1 PID113293). Funds will need to be appropriated.

5. EMERGENCY DESIGNATION

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

To appropriate funds within the Federal Transportation Grants Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Pedestrian Safety - PSIP Phase I, PID 113293 project; to authorize the expenditure of up to \$2,400,120.08 from the Federal Transportation Grants Fund for the project; to repay any unused grant funds at the end of the grant period; and to declare an emergency. (\$2,400,120.08)

WHEREAS, the Department of Public Service is engaged in the Pedestrian Safety - PSIP Phase I, PID 113293 project; and

WHEREAS, the work for this project consists of the reconstruction of various intersections within the city of

Columbus, including striping crosswalk, installing pedestrian signal infrastructures, reconstructing curb ramps and constructing new curb extensions, curb ramps and medial refuge islands; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the Pedestrian Safety - PSIP Phase I, PID 113293 project; and

WHEREAS, the Department of Public Service requires funding to be available for the Pedestrian Safety - PSIP Phase I, PID 113293 project for construction expense along with construction administration and inspection services; and

WHEREAS, Federal Transportation grant funds will be used to pay for this project; and

WHEREAS, funds must be appropriated within the Federal Transportation Grants Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with Complete General Construction Company to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That 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 \$2,400,120.08 is appropriated in Fund 7765 (Federal Transportation Grant Fund), Dept-Div 5912 (Design and Construction), Grant G592101 (PSIP Phase I, PID 113293), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Pedestrian Safety - PSIP Phase I, PID 113293 project in the amount of up to \$2,222,333.41 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 \$177,786.67.

SECTION 3. That the expenditure of \$2,400,120.08, or so much thereof as may be needed, is hereby authorized in Fund 7765 (Streets and Highways Bond Fund), Dept-Div 5912 (Design and Construction), Grant G592101 (PSIP Phase I, PID 113293), 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: 1678-2021

Drafting Date: 6/18/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management to enter into contract and issue purchase orders as needed with Jack Doheny Companies for the purchase of five 3-wheel street sweepers. This purchase will be made for the Department of Public Service, Division of Infrastructure Management.

The Division of Infrastructure Management will use the equipment to clean streets throughout the City of Columbus as part of its Street Sweeping Program. The City of Columbus, Fleet Management Division, approved the purchase of this equipment to replace equipment that has reached the end of its useful life.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of City Code Chapter 329 relating to competitive bidding (Solicitation RFQ018751) through Vendor Services. The City received one bid for the 3-wheel street sweepers on June 17, 2021, and they were tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>
Majority/MBE/FBE Jack Doheny Companies, Inc. Majority	\$1,302,146.50	Northville, MI

The award is to be made to Jack Doheny Companies, Inc. lowest responsive and responsible and best bidder for the 3-wheel street sweepers for their bid of \$1,302,146.50.

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

2. CONTRACT COMPLIANCE

The contract compliance number for Jack Doheny Companies is CC007536 and expires on 6/17/2023.

3. FISCAL IMPACT

Funds are available and appropriated for this purchase within the Municipal Motor Vehicle Tax Fund.

4. EMERGENCY DESIGNATION

The department requests emergency designation for this ordinance so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Street Sweeping Program.

To authorize the Director of Finance and Management to enter into contracts with Jack Doheny Companies, Inc for the purchase of street sweeping equipment; to authorize the expenditure of up to \$1,302,146.50 from the Municipal Motor Vehicle Tax Fund to purchase the equipment; and to declare an emergency. (\$1,302,146.50)

WHEREAS, the Department of Public Service, Division of Infrastructure Management, needs to purchase five 3-wheel street sweepers to clean the streets throughout the City of Columbus; and

WHEREAS, this purchase has been approved by the City's Fleet Management Division; and

WHEREAS, the Purchasing Office received formal bids on June 17, 2021, for five 3-wheel street sweepers for the Division of Infrastructure Management; and

WHEREAS, Jack Doheny Companies submitted a bid in the amount of \$1,302,146.50 for five 3-wheel street sweepers; and

WHEREAS, it is necessary to issue purchase orders to Jack Doheny Companies, Inc. in accordance with the terms, conditions, and specifications of Solicitation Number RFQ018751 on file in the Purchasing Office; 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 Finance and Management Director to enter into contracts with Jack Doheny Companies, Inc. so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the City's Street Sweeping Program, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to establish contracts with and issue purchase orders to Jack Doheny Companies, Inc. for the purchase of five 3-wheel street sweepers.

SECTION 2. That the expenditure of \$1,302,146.50, or so much thereof as may be needed, is hereby authorized in Fund 2266 (Municipal Motor Vehicle Tax Fund), Dept-Div 5911 (Infrastructure 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 the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1679-2021

Drafting Date: 6/18/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Director of Development to enter into a grant agreement with Columbus Sister Cities International Inc. (CSCI) in an amount up to \$150,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development.

The ten Sister Cities are: Accra in Ghana, Ahmedabad in India, Curitiba in Brazil, Dresden in Germany, Genoa in Italy, Hefei in China, Herzliya in Israel, Odense in Denmark, Seville in Spain and Tainan in Taiwan. City funding has been provided in previous years to support staffing and administrative cost of CSCI. CSCI has worked diligently to raise capital for its overall operation. Additional support is required to maintain a full-time executive director and to defray miscellaneous administrative cost.

Emergency action is requested to allow Columbus Sister Cities International Inc. to continue to provide uninterrupted services in the promotion and implementation of international projects.

FISCAL IMPACT: \$150,000.00 is available in the Department's 2021 General Fund budget, \$50,000.00 in Administration and \$100,000.00 in Economic Development. Funding will be transferred from Administration to Economic Development.

CONTRACT COMPLIANCE: The vendor number is 005482 and expires on 6/16/2023.

To authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International Inc. in an amount up to \$150,000.00 for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities; to authorize the transfer of \$50,000.00, within the General Fund, from the Department of Development Division of Administration to the Division of Economic Development; to authorize the expenditure of \$150,000.00 from the 2021 General Fund Budget; and to declare an emergency. (\$150,000.00)

WHEREAS, the Columbus Sister Cities International Program promotes business, government, cultural, educational and environmental exchanges between the Sister Cities; and

WHEREAS, the ten Sister Cities are: Accra, Ghana; Ahmedabad, India; Curitiba, Brazil; Dresden, Germany; Genoa, Italy; Hefei, China; Herzliya, Israel; Odense, Denmark; Seville, Spain; Tainan, Taiwan; and

WHEREAS, the funding for this project will be used for administrative costs associated with the Columbus

Sister Cities International Inc.'s program; and

WHEREAS, the Department of Development desires to enter into a grant agreement with Columbus Sister Cities International, Inc. for the purpose of continuing to promote long term economic development with the sister cities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize the Director of the Department of Development to enter into a grant agreement with Columbus Sister Cities International Inc., to continue to provide uninterrupted services in the promotion and implementation of international projects for the preservation of the public health, peace, property and safety; **NOW THEREFORE**,

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

SECTION 1. That the transfer of \$50,000.00, or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), from Dept-Div 44-01 (Administration), object class 03 (Services) to Dept-Div 44-02 (Economic Development), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 2. That the Director of Development is authorized to enter into a grant agreement with Columbus Sister Cities International Inc. in an amount up to \$150,000.00 to administer the Columbus Sister Cities International Program for the purpose of promoting business, government, cultural, educational and environmental exchanges between the Columbus Sister Cities as well as long term economic development.

SECTION 3. That for the purpose stated in Section 2, the expenditure of \$150,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept. 44-02 (Economic Development), in Object Class 03 (Contractual Services) per the accounting codes in the attached to this ordinance.

SECTION 4. That this grant agreement is awarded in accordance with the relevant provisions of City Code Chapter 329.

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

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

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

Legislation Number: 1686-2021

Drafting Date: 6/18/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-70-21 project, PID 109014.

The aforementioned effort, the construction of which is slated to commence in the summer of 2023, encompasses various safety upgrades at the interchange of I-70 and Hamilton Road, including adding conduit from the intersection at the bridge, south on Hamilton Road to Groves Road and other associated work.

ODOT will ask the City to approve final legislation for the project at a later date. City Council previously approved legislation resulting in the establishment of an Auditor's Certificate to support the local share of associated construction costs.

2. FISCAL IMPACT

The local share of construction costs is projected to be \$34,000.00 based on initial cost estimates, which are subject to change. Ordinance 1372-2021 authorized the appropriation, encumbrance, and expenditure of that sum to satisfy the obligation owed by the City to ODOT.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-70-21.33 project, PID 109014; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes completing various safety upgrades at the interchange of I-70 and Hamilton Road, including adding conduit from the intersection at the bridge, south on Hamilton Road to Groves Road and other associated work; and

WHEREAS, the aforementioned project is located within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation relative to the FRA-70-21.33 project, PID 109014; 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 grant consent and propose cooperation for this project in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

ODOT project to add conduit from the intersection at the bridge, south on Hamilton Rd to Groves Rd along with other associated work within the City of Columbus.

SECTION 2 - CONSENT STATEMENT

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

SECTION 3 - COOPERATION STATEMENT

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

The LPA agrees to participate in 100% of the cost of conduit related design and construction items.

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

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

SECTION 4 - MAINTENANCE

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

SECTION 5 - AUTHORITY TO SIGN

The Public Service Director of said City of Columbus is hereby empowered on behalf of the City of Columbus to enter into contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project and to enter into contracts with the Director of Transportation necessary to complete the above described project.

Upon the request of ODOT, the Public Service Director is also empowered to assign all rights, title, and interests of the City of Columbus to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and the administration of the consultant contract. Further the LPA agrees to incorporate ODOT's "Specifications for Consulting Services" as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT's current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT's Consultant Evaluation System.

SECTION 6 - EMERGENCY

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 and or vetoes the same.

Drafting Date: 6/18/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a service contract with the City of New Albany (New Albany) and the encumbrance and expenditure of additional funds in order to compensate New Albany for the provision of snow removal services during the 2020-2021 winter season.

The parties previously executed a service contract, effective September 8, 2020, for the maintenance, including snow removal and de-icing, of 10.79 lane miles in the vicinity of Hamilton, Dublin-Granville, and New Albany roads. The estimated cost of those services was \$21,500.00, which was reflected in the original contract. That agreement required New Albany to track and invoice the Department of Public Service for the actual cost of the work performed, which totaled \$26,489.56. The purpose of this ordinance is to enable the Department of Public Service to pay the additional sum owed to New Albany pursuant to the terms of that agreement.

The Original Contract Amount:	\$21,500.00	(PO240579)
The total of Modification No. 1:	<u>\$4,989.56</u>	<u>(This Ordinance)</u>
The contract amount including all modifications:	\$26,489.56	

2. FISCAL IMPACT

Funding in the amount of \$4,989.56 is available within Fund 2265, the Street Construction Maintenance and Repair Fund.

3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the requisite contract modification in order to satisfy the additional obligation owed to the City of New Albany for services rendered as soon as reasonably practicable.

To authorize the Director of Public Service to execute a contract modification with the City of New Albany relative to the provision of snow removal services during the 2020-2021 winter season; to authorize the expenditure of up to \$4,989.56 from the Street Construction Maintenance and Repair Fund; and to declare an emergency. (\$4,989.56)

WHEREAS, the Department of Public Service previously contracted with the City of New Albany for the provision of snow removal services during the 2020-2021 winter season; and

WHEREAS, the estimated cost of those services was \$21,500.00, which was reflected in the original contract, PO240579; and

WHEREAS, the actual cost of the work performed by New Albany totaled \$26,489.56, making it necessary to modify the existing service contract between the parties; 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 previous service contract in order to satisfy the additional obligation owed to the City of New Albany as soon as reasonably practicable; **now, therefore,**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with the City of New Albany relative to the provision of snow removal services during the 2020-2021 winter season.

SECTION 2. That the expenditure of \$4,989.56, or so much thereof as may be needed, is hereby authorized in Fund 2265 (Street Construction Maintenance and Repair Fund), Dept-Div 5911 (Infrastructure Management), in Object Class 03 (Services) 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

Legislation Number: 1688-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway-Hamilton Road Extension Phase 2 project and to provide payment for construction, construction administration and inspection services.

This contract includes building a 3-lane roadway from approximately 1,840' to 2,950' north of Central College Road. Additionally, Upper Albany Crossing Drive will be extended east to connect with the proposed Hamilton Road Extension Phase 2. Construction will include sidewalk, shared use path, street lighting, water main, sanitary sewer, and stormwater control, 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 July 30, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. Four bids were received on June 10, 2021, (all majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
Trucco Construction Co., Inc.	\$2,819,124.33	Delaware, Ohio	Majority
Complete General Construction	\$2,847,259.58	Columbus, Ohio	Majority
George J. Igel & Co., Inc.	\$2,946,464.85	Columbus, Ohio	Majority
Elite Excavating Co. of Ohio, Inc.	\$3,449,858.78	Mansfield, Ohio	Majority

Trucco Construction was the low bidder and Complete General Construction Company was the second lowest bidder. Trucco Construction is outside the city limits and not a certified local bidder. Complete General

Construction is a certified local bidder and was within 1% of Trucco Construction's bid price. Under City Code Section 329.212, Complete General Construction was given the opportunity to adjust their bid price to match that of the low bidder. Complete General Construction accepted the opportunity and submitted a revised bid to match the low bid price.

Award is to be made to Complete General Construction Company as the lowest responsive and responsible and best bidder for their bid of \$2,819,124.33. The amount of construction administration and inspection services will be \$281,912.43. The total legislated amount is \$3,101,036.76.

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

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Complete General Construction Company is CC006056 and expires 6/8/23.

3. PRE-QUALIFICATION STATUS

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

4. FISCAL IMPACT

Funds in the amount of \$2,616,549.13 are available within the Upper Albany West TIF Fund, Fund 7443. It is necessary to appropriate and transfer funds between projects in Fund 7743 to align spending with the proper projects.

The balance of needed funds in the amount of \$484,487.63 are available within the Hamilton-Central College TIF Fund, Fund 7445. It is necessary to appropriate and transfer funds between projects in Fund 7745 to align spending with the proper projects.

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 transfer of funds and appropriation between projects within the Upper Albany West TIF and within the Hamilton-Central College TIF; to authorize the appropriation of funds within the Upper Albany West TIF Fund and the Hamilton-Central College TIF Fund; to authorize the Director of Public Service to enter into contract with Complete General Construction Company for the Roadway-Hamilton Road Extension Phase 2 project; to authorize the expenditure of up to \$2,616,549.13 from the Upper Albany West TIF Fund and to authorize the expenditure of up to \$484,487.63 from the Hamilton-Central College TIF Fund for the project; and to declare an emergency. (\$3,101,036.76)

WHEREAS, the Department of Public Service is engaged in the Roadway-Hamilton Road Extension Phase 2 project; and

WHEREAS, the work for this project will build a 3-lane roadway from approximately 1,840' north of Central College Road to 2,950' north of Central College Road; additionally, Upper Albany Crossing Drive will be extended to connect with the proposed Hamilton Road Extension Phase 2; construction will include sidewalk, shared use path, street lighting, water main, sanitary sewer, and stormwater control; and other work as may be necessary to complete the contract in accordance with the plans and specifications set forth in the Bid Submittal Documents; and

WHEREAS, Complete General Construction Company will be awarded the contract for the

Roadway-Hamilton Road Extension Phase 2 project pursuant to City Code Section 329.212; and

WHEREAS, the Department of Public Service requires funding to be available for the Roadway-Hamilton Road Extension Phase 2 project for construction expenses along with construction administration and inspection services; and

WHEREAS, it is necessary for Council to authorize the transfer of funds and appropriation between projects within both Fund 7443, the Upper Albany West TIF Fund and Fund 7445, the Hamilton-Central College TIF Fund to establish sufficient cash to pay for the project; and

WHEREAS, it is necessary to appropriate funds within both Fund 7443, the Upper Albany West TIF Fund and Fund 7445, the Hamilton-Central College TIF Fund 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 to enter into contract with Complete General Construction Company to ensure the safety of the traveling public, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the transfer of \$2,616,549.13, or so much thereof as may be needed, is hereby authorized within Fund 7443 (Upper Albany West TIF Fund), from Dept-Div 4402 (Economic Development), Project P443001-100000 (Upper Albany West TIF), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531035-100000 (Roadway-Hamilton Road Extension Phase 2), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 2. That the transfer of \$484,487.63, or so much thereof as may be needed, is hereby authorized within Fund 7445 (Hamilton-Central College TIF Fund), from Dept-Div 4402 (Economic Development), Project P445001-100000 (Hamilton-Ctrl College TIF), Object Class 06 (Capital Outlay) to Dept-Div 5912 (Design and Construction), Project P531035-100000 (Roadway-Hamilton Road Extension 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 \$2,616,549.13 is appropriated in Fund 7443 (Upper Albany West TIF Fund), Dept-Div 5912 (Design and Construction), Project P531035-100000 (Roadway-Hamilton Road Extension Phase 2), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$484,487.63 is appropriated in Fund 7445 (Hamilton-Central College TIF Fund), Dept-Div 5912 (Design and Construction), Project P531035-100000 (Roadway-Hamilton Road Extension Phase 2), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 5. That the Director of Public Service be and is hereby authorized to enter into a construction services contract with Complete General Construction Company, 1221 East Fifth Avenue, Columbus, Ohio 43219, for the Roadway-Hamilton Road Extension Phase 2 project in the amount of up to \$2,819,124.33 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 \$281,912.43.

SECTION 6. That for the purposes stated herein, the expenditure of \$2,616,549.13, or so much thereof as may be needed, is hereby authorized in Fund 7443 (Upper Albany West TIF Fund), Dept-Div 5912 (Design and Construction), Project P531035-100000 (Roadway-Hamilton Road Extension Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 7. That for the purposes stated herein, the expenditure of \$484,487.63, or so much thereof as may be needed, is hereby authorized in Fund 7445 (Hamilton-Central College TIF Fund), Dept-Div 5912 (Design and Construction), Project P531035-100000 (Roadway-Hamilton Road Extension Phase 2), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 8. 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 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 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 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: 1689-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

This legislation authorizes the Director of Development to enter into contract with AECOM Technical Services, Inc. to provide professional services for the 3rd Street Cap Viability Study in an amount up to \$165,000.00.

The project was formally advertised on Vendor Services from March 11, 2021, to April 1, 2021. Four proposals were received and all proposals were responsive.

The submitting firms were:

AECOM Technical Services, Inc. (Columbus)

Elford, Inc. (Columbus)

Jonathan Barnes Architecture and Design Ltd. (Columbus)

ms consultants (Columbus)

The City of Columbus, in partnership with the Ohio Department of Transportation (“ODOT”), requested proposals to assess the viability of commercial development on a proposed building cap over Interstate 70/71 on 3rd Street between Livingston Ave. and Fulton St. in Downtown Columbus, Ohio (3rd St. Bridge) and on one acre of adjacent land.

The City of Columbus sought proposals to examine the feasibility of private development on and adjacent to the 3rd Street Bridge that will be reconstructed with ODOT’s Columbus Crossroads Phase 4B project. The City and ODOT seek to develop the property consistent with the goals of the surrounding neighborhoods and in a complimentary fashion with the public infrastructure projects being undertaken in the area.

Emergency action is requested to complete the study within the next six months in order to be in alignment with ODOT’s project schedule.

2. FISCAL IMPACT

Funds in the amount of \$165,000.00 are available for this contract in the Brewery District TIF Fund (fund 4409). The funds will be transferred to Fund 7740 for expenditure.

3. CONTRACT COMPLIANCE

The vendor’s vendor compliance number is 010897 and expires 7/22/2022.

To authorize the appropriation and transfer of up to \$165,000.00 from the Brewery District TIF Fund to the Brewery District Fund; to authorize the appropriation and expenditure of up to \$165,000.00 in the Brewery District Fund; to authorize the Director of Development to enter into contract with AECOM Technical Services, Inc. to provide professional services for the 3rd Street Cap Viability Study in an amount up to \$165,000.00; and to declare an emergency. (\$165,000.00)

WHEREAS, the Director of the Department of Development has identified the need to assess the feasibility of commercial development on a proposed building cap over Interstate 70/71 on 3rd Street between Livingston Ave. and Fulton St. in Downtown Columbus, Ohio (3rd St. Bridge) and on one acre of adjacent land; and

WHEREAS, the project was formally advertised on Vendor Services web from March 11, 2021, to April 1, 2021 and the City received four proposals and all proposals were responsive; and

WHEREAS, this ordinance authorizes the Director of Development to enter into contract with AECOM Technical Services, Inc. to provide professional services for the 3rd Street Cap Viability Study in an amount up to \$165,000.00; and

WHEREAS, funds in the amount of \$165,000.00 are available in the Brewery District TIF Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, to complete the study within the next six months in order to be in alignment with ODOT’s project schedule, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the appropriation and transfer of \$165,000.00, or so much thereof as may be needed, is hereby authorized from Fund 4409 (Brewery District TIF), Dept-Div 44-02 (Economic Development) to Fund 7740 (Brewery District), Dept-Div 4402 (Economic Development) 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 ended December 31, 2021, the sum of \$165,000.00 is appropriated in Fund 7740 (Brewery District), Dept-Div 44-02 (Economic Development), Project P782029-100000 (3rd St Cap), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. The Director of Development is authorized to enter into contract with AECOM Technical Services, Inc. to provide professional services for the 3rd Street Cap Viability Study in an amount up to \$165,000.00.

SECTION 4. That the expenditure of \$165,000.00, or so much thereof as may be needed, is hereby authorized in 7740 (Brewery District), Dept-Div 44-02 (Economic Development), Project P782029-100000 (3rd St Cap), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1691-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-009

APPLICANT: C&W Investment Co 2, 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.

PROPOSED USE: Residential development.

VICTORIAN VILLAGE COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed

with a two-unit dwelling in the AR-1, Apartment Residential District. The applicant proposes to split the site into two lots, add a carriage house to the lot with the two-unit dwelling, and construct two single-unit dwellings on the other lot. A Council variance is required because the AR-1 district prohibits two dwellings on the same lot. Variances for lot width, fronting, maximum side yards, minimum side yards, and rear yards are included in the request. Staff supports the proposal because the requested variances will not add incompatible uses to the area, and it is consistent with the recent development pattern in historic urban neighborhoods. Additionally, the building design will conform to the Victorian Village Commission requirements.

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; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard; of the 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).

WHEREAS, by application #CV21-009, the owner of the property at **90 W. GREENWOOD AVE. (43201)**, is requesting a Variance 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; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, prohibits two dwellings on one lot, while the applicant proposes a two -unit dwelling and a single-unit dwelling on one lot and two single-unit dwellings on another lot; and

WHEREAS, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of less than 50 feet, while the applicant proposes a reduced lot width of 36 feet for Area A and 29.4 feet for Area B; and

WHEREAS, Section 3333.16, Fronting, requires each dwelling to have frontage on a public street, while the applicant proposes a carriage house fronting on a public alley on Area A and Area B; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, while the applicant proposes a reduced total side yard from 7.2 feet to 6 feet for the carriage house on Area A; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain a 3 foot side yard along the western property line for the existing two-unit dwelling on Area A, and reduced side yards as follows: 3 feet along the eastern and western property lines of the carriage house on Area A; 3.5 feet along the eastern property line and 3 feet long the western property line for the single-unit dwelling on Area B; and 3 feet along the eastern and western property lines for the carriage house on Area B; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the proposed carriage house on Area A and on Area B; and

WHEREAS, the Victorian Village Commission recommends approval; and

WHEREAS, the City Departments recommend approval of the requested variances because the proposal will not add incompatible uses to the area as there are other single-unit dwellings with carriage houses within this neighborhood. The request is consistent with the recent development pattern in historic urban neighborhoods, and building design will conform to the Victorian Village Commission requirements; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **90 W. GREENWOOD AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 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; 3333.23, Minimum side yard permitted; and 3333.24, Rear yard, of the Columbus City Codes, for the property located at **90 W. GREENWOOD AVE. (43201)**, insofar as said sections prohibit a two-unit dwelling and a single-unit dwelling on one lot and two single-unit dwellings on another lot in the AR-1, Apartment Residential District; with reduced lot widths from 50 feet to 36 feet and 29.4 feet for Area A and Area B, respectively; no frontage on a public street for the carriage house on Area A and Area B; reduced maximum side yard from 7.2 feet to 6 feet for the carriage house on Area A; reduced minimum side yards from 5 feet to as follows: 3 feet along the western property line for the existing two-unit dwelling on Area A, and the eastern and western property lines for the proposed carriage house on Area A; 3.5 feet and 3 feet along the eastern and western property lines, respectively, for the proposed single-unit dwelling on Area B, and 3 feet along the eastern and western property lines of the proposed carriage house on Area B; reduced rear yard from 25 percent of the lot to 0 percent for the carriage houses on Area A and Area B; said property being more particularly described as follows:

90 W. GREENWOOD AVE. (43201), being 0.20± acres located on the north side of West Greenwood Avenue, 365± feet east of Dennison Avenue, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, in the State of Ohio and being further described as:

Being a part of Lot Number 12 of Joseph R. Starr's Administrators Subdivision of a part of Fractional Section Number 5, Township No. 5, Range 22, Refugee Lands, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 1, Page 229, Recorder's Office, Franklin County, Ohio, being more particularly described as follows:

Beginning 66 feet east from a stake in the northeast corner of Dennison Avenue and Greenwood Avenue;

thence easterly along the north line of Greenwood Avenue 66 feet; thence northerly on a line parallel with Dennison Avenue 134.54 feet to the south line of an alley now 10 feet wide; thence westerly on the south line of said alley and parallel with Greenwood Avenue 66 feet; thence southerly and parallel with Dennison Avenue 134.54 feet to the place of beginning, subject to the reservation of the north 5 feet thereof for an alley.

Property Address: 90 Greenwood Ave., Columbus, OH 43201
Parcel No.: 010-017645

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property, Area A and Area B, is used for a two-unit dwelling and a single-unit dwelling on one lot and two single-unit dwellings on another lot, respectively, or those uses permitted in the AR-1, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**ZONING PLAN**," dated June 11, 2021, signed by David B. Perry, Agent for the Applicant and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1712-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems for hosting and ongoing support of an electronic medical record system. The original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014. The agreement was most recently renewed and authorized under the authority of ordinance 1385-2020, passed June 29, 2020 through purchase order PO231979. This ordinance will authorize continuing services for the term period of August 1, 2021 to July 31, 2022, at a cost of \$314,660.08.

The hosted NextGen system enables the Columbus Public Health Department to operate five major clinical operations, which provide an extensive array of services. These services include patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations.

This ordinance also requests approval to enter into a contract agreement with NextGen Healthcare Information Systems, LLC in accordance with sole source procurement provisions of Section 329 of the Columbus City Code as it has been determined that NextGen is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software.

This ordinance will also authorize additional funding in the amount of \$40,000.00 to pay for remaining expenses

from the 2020-2021 NextGen Healthcare Information Systems hosting services contract authorized via Ordinance 1385-2020 (PO231979).

Finally, this ordinance authorizes the expenditure of \$314,660.08, from the Health Department's direct charge allocation of the Information Services Operating Fund, for the above-described purposes.

FISCAL IMPACT:

In 2019 and 2020, the Department of Technology legislated \$242,210.16 and \$292,998.88 respectively, with NextGen Healthcare Information Systems, LLC for the provisioning, hosting, and ongoing support services of an electronic medical records system utilized by the Columbus Public Health Department. The cost for the 2021-2022 hosting and ongoing support services for the electronic medical records system is \$314,660.08. The cost for additional funding associated with remaining expenses from the 2020-2021 contract is \$40,000.00. The total amount of funding being requested is \$354,660.08. Funds are budgeted and available in the Department of Technology, Information Services Operating Fund (\$314,660.08) and the Columbus Public Health Department Fund (\$40,000). Including this ordinance, the aggregate contract total is \$2,099,116.84.

EMERGENCY:

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

CONTRACT COMPLIANCE:

Vendor Name: NextGen Healthcare Information Systems, LLC FID#/CC#: 33-0702959;
Expiration Date: 03/19/2023
(City/DAX Vendor Acct # 006326)

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system in accordance with sole source provisions in the Columbus City Code; to authorize additional funding for remaining 2020-2021 contract expenses; to authorize the expenditure of \$314,660.08 from the Department of Technology, Information Services Operating Fund; to authorize the expenditure of \$40,000.00 from the Columbus Public Health Operating Fund; and to declare an emergency. (\$354,660.08)

WHEREAS, it is necessary to authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system for a term of one year, from August 1, 2021 to July 31, 2022, at a cost of \$314,660.08, in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Code; and

WHEREAS, the original agreement (EL016122) was authorized by ordinance 1489-2014, passed July 21, 2014 and most recently by 1385-2020, passed June 29, 2020 through purchase order PO231979; and

WHEREAS, the hosted NextGen system enables the Columbus Public Health Department to operate five

major clinical operations, which provide an extensive array of services. The software enables patient registration, appointment scheduling, monitoring and tracking of patient test results, creation and processing of electronic medical records, and generation of reports to help manage clinic operations; and

WHEREAS, this ordinance will also authorize additional funding in the amount of \$40,000.00 to pay for remaining expenses from the 2020-2021 NextGen Healthcare Information Systems hosting services contract authorized via Ordinance 1385-2020 (PO231979); and

WHEREAS, it has been determined that NextGen Healthcare Information Systems, LLC is the sole provider of direct hosted NextGen systems and is the sole owner of NextGen software; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Technology in that it is immediately necessary to authorize the Director to enter into contract with NextGen HealthCare Information Systems, LLC for a term of one year, on behalf of the Health Department, for hosting and ongoing support of an electronic medical record system and to authorize the additional funding to maintain uninterrupted service, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

SECTION 1. That the Director of the Department of Technology, on behalf of the Columbus Public Health Department, be and is hereby authorized to enter into a contract with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical records system for the coverage term period from August 1, 2021 to July 31, 2022, at a cost of \$314,660.08 in accordance with the sole source provisions of the Columbus City Code.

SECTION 2. That additional funding in the amount of \$40,000.00 is authorized to pay for remaining expenses from the 2020-2021 NextGen Healthcare Information Systems hosting services contract authorized via Ordinance 1385-2020 (PO231979). The total amount of funding being requested is \$354,660.08.

SECTION 3. That the total expenditure of \$354,660.08 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, and the Columbus Public Health Operating Fund as follows in the attachment to this ordinance: **(see attachment 1712-2021 EXP)**

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

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

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

Legislation Number: 1714-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City owns real property located at 5433 Fisher Road, Columbus, Ohio 43228 {Franklin County Tax Parcel 010-243356} (“Property”), which is commonly known as Fire Station 26 and is managed by the Department of Finance and Management (“Finance”). The Department of Public Service is currently undertaking intersection improvements as part of the Hilliard Rome Road at Fedner Road FRA CR03-12.96 PID 98557 project. In order to complete the project, AT&T Corp. (“AT&T”) will need to move an underground fiber optic line from the roadway to a new easement. AT&T now requests the applicable subsurface utility easement burdening a portion of the Property in order to install and maintain a fiber optic cable and associated appurtenances for communications and internet services (“Easement”). Finance reviewed the request and, due to the fiber optic line needing to be moved to accommodate the City’s project, supports granting AT&T an approximate 0.505 acre easement at no cost in consideration that (i) the Easement supports public communications and internet services, and (ii), the Easement will be nonexclusive.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Emergency action is requested in order to allow for the timely granting of the easements which will allow for the completion of the intersection improvements and avoid any unnecessary delays in construction which will preserve the public peace, health, property, safety, and welfare.

To authorize the Director of the Department of Finance and Management to execute and acknowledge any document(s), as approved by the City Attorney, necessary to grant AT&T Corp. a subsurface utility easement burdening a portion of the City’s real property located at 5433 Fisher Road; and to declare an emergency. (\$0.00)

WHEREAS, the City intends to grant AT&T a subsurface utility easement burdening a portion of City property located at 5433 Fisher Road, Columbus, Ohio 43228 in order to provide communications and internet services, (“Easement”);

WHEREAS, the City intends for the Director of the Department of Finance and Management to execute and acknowledge any document(s) necessary to quitclaim grant the Easement to AT&T;

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and

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

in that it is immediately necessary to authorize the Director to grant AT&T a subsurface easement burdening a portion of the City's real property located at 5433 Fisher Road, thereby preserving the public health, peace, property, safety, and welfare; and **now, therefore**

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

SECTION 1. That the Director of the Department of Finance and Management (“Finance”) be and hereby is authorized to execute and acknowledge any document(s) necessary to quitclaim grant to AT&T Corp. (“AT&T”), and AT&T’s successors and assigns a nonexclusive subsurface utility easement at no cost and burdening a portion of the City’s real property located at 5433 Fisher Road, Columbus, Ohio 43228. This easement is further described and depicted in the three (3) page attachment, which is fully incorporated for reference as if rewritten, in order for AT&T to install an underground fiber optic cable and associated appurtenances to provide communications and internet services.

SECTION 2. That the City Attorney is required to preapprove all document(s) executed by the City pursuant to this ordinance.

SECTION 3. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 1715-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Pursuant to RFQ011046 and as authorized by Ordinance No. 0650-2019, the City entered into an Insurance Brokerage and Risk Engineering Services Contract with USI Insurance Services, LLC for an initial one-year term with four (4) additional automatic one-year renewal terms with each renewal term subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor.

This ordinance authorizes the expenditure of funds for the second automatic renewal of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services, LLC; the binding of coverage for all City insurance programs for the term August 1, 2021 through July 31, 2022; the expenditure of up to \$395,000.00 from the Department of Finance and Management 2021 budget; the expenditure of \$181,987.00 from the Department of Public Safety 2021 budget, and the expenditure of up to \$392,698.98 from the Department of Public Utilities 2021 budget for payment of brokerage and policy premiums associated with the City’s 2021-2022 insurance programs. This ordinance also authorizes the Director of Finance and Management to approve any necessary changes in the City's insurance program, such as additions of buildings, aircrafts, vehicles, modify coverage limits, and additions to type or lines of coverage during the 2021-2022 policy term.

The Contract Compliance Number for USI Insurance Services is 13-3771734.

Fiscal Impact: The funding for this contract and the cost of all insurance premiums is budgeted and the funds are available within the Department of Finance and Management Employee Benefits Fund Budget

(\$395,000.00); the Department of Public Safety 2021 General Fund Budget (\$181,987.00); and the Department of Public Utilities Water Operating Fund (\$194,538.35), Sewer Operating Fund (\$193,092.05) and Power Operating Fund (\$5,068.58). This ordinance authorizes the expenditure of up to \$969,685.98 for premiums and brokerage fees associated with insurance coverage necessary to protect City assets.

Emergency action is requested to allow for uninterrupted insurance brokerage services and the immediate binding of property, boiler and machinery, general and excess liability, and aviation insurance coverage for the insurance year 2021-2022 to protect the City's assets.

To authorize the Director of Finance and Management to expend funds to bind the City's insurance program for the term commencing August 1, 2021 and terminating July 31, 2022; to authorize the expenditure of up to \$969,685.98 from various funds; and to declare an emergency. (\$969,685.98)

WHEREAS, pursuant to Ordinance No. 0650-2019, the City of Columbus entered into an Insurance Brokerage and Risk Engineering Services Contract with USI Insurance Services, LLC for a five year period consisting of an initial one (1) year term and four (4) automatic consecutive one-year renewal terms subject to the appropriation of funds by City Council and the certification of funds availability by the City Auditor; and

WHEREAS, it is necessary to authorize the expenditure of funds for the second of four (4) automatic one (1) year renewal terms of the Insurance Brokerage and Engineering Services Contract with USI Insurance Services, LLC insurance brokerage and the expenditure of funds the cost of the City's selected insurance policies for the insurance year commencing August 1, 2021 and terminating July 31, 2022; and

WHEREAS, it may be necessary for the Director of Finance and Management to make changes in the City's insurance program to modify coverage limits, insure additional buildings, aircraft, vehicles, add types or lines of coverage that may result in additional premium costs during the 2021-2022 policy term; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management in that it is immediately necessary to authorize the Director to expend funds for a insurance brokerage and risk engineering services contract for the City's insurance programs and the actual underwriting cost of the City's selected insurance policies to ensure that insurance coverage continues without interruption thereby preserving the public health, peace, property, safety and welfare; now, therefore:

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized and directed to expend funds for the second of four automatic renewals of a contract with USI Insurance Services commencing August 1, 2021 and terminating July 31, 2022 for provision of insurance brokerage and risk engineering services, to pay the cost of insurance premiums for property (casualty), boiler and machinery, general liability, excess liability, and aviation insurance policies to bind coverage for the 2021-2022 insurance year, to make any necessary changes in the City's insurance program required during the 2021-2022 term and to pay the associated costs of any additional insurance premiums incurred.

SECTION 2. That the expenditure of \$395,000.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Fund 5502 Employee Benefits Fund in Object Class 3, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$181,987.00, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Safety Fund 1000 General Fund in Object Class 3, Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$193,092.05, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Sewer Operating Fund 6100 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$194,538.35, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Water Operating Fund 6000 in Object Class 3, per the accounting codes in the attachment to this ordinance.

SECTION 6. That the expenditure of \$5,068.58, or so much thereof that may be necessary in regard to the action authorized in Section 1 be and is hereby authorized and approved in Department of Public Utilities Power Operating Fund 6300 in Object Class 3, per the accounting codes in the attachment to this ordinance.

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

SECTION 8. That the expenditures as authorized in Section 1 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 9. That the City Auditor is authorized to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial record. That the City Auditor is authorized to make any changes to revise the funding source for any contract or contract modification associated with this ordinance.

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

Legislation Number: 1716-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to enter into contract with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. The Franklin County Public Defender Commission performs all the duties and responsibilities under Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code in providing legal counsel to indigent persons charged with criminal

offenses. Since 1976, the City has contracted with the Commission to represent in the Franklin County Municipal Court all indigent persons (based on poverty guidelines as determined by the United States Department of Health and Human Services) charged with violations of an ordinance of the City of Columbus. Except for State-charged misdemeanors, the City funds the Municipal Unit, while the Franklin County Commissioners fund the balance.

This contract is presented on an understanding that the total cost of the 2021 public defender program is budgeted to be \$6,449,809, of which the Franklin County Commissioners' portion is 63 percent (or \$4,063,380) and the City's portion is 37 percent (or \$2,386,429). The State Public Defender Commission is projected to reimburse 80 percent of these costs and therefore the net cost to the City will be \$477,286. This amount is then decreased by \$245,113 from the 2020 expenditure reconciliation, resulting in a net 2021 contract amount of \$232,173. In the event the actual State-charged misdemeanors differ from the estimate, and/or the State reimburses at a different rate, the City may owe the County or be due reimbursement. A reconciliation will be conducted at year-end to determine the final charges.

Award of this contract meets relevant procurement provisions of Chapter 329 of the Columbus City Codes, 1959.

Franklin County, aka Treasurer Franklin County, FID#31-6400067

Emergency action is requested since the start of this contract was January 1, 2021. Action prior to this date was not possible until the 2020 contract expenses had been reconciled.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$232,173 from the general fund with the Franklin County Public Defender Commission for providing legal counsel to indigent persons charged with criminal offenses. In 2020, \$304,223 was expended for these legal services.

To authorize the Director of the Department of Finance and Management to enter into a contract with the Franklin County Public Defender Commission to provide legal counsel to indigent persons charged with criminal offenses; to authorize the expenditure of \$232,173.00 from the general fund; and to declare an emergency (\$232,173.00)

WHEREAS, the City of Columbus recognizes its responsibilities as defined in Section 12 of the City Charter, Chapter 173 of the Columbus City Code and Sections 120.13 and 120.14(e) of the Ohio Revised Code to provide legal counsel to indigent persons charged with criminal offenses; and

WHEREAS, the City of Columbus, in furtherance of the execution of its legal responsibilities, desires to provide such legal services to the city's indigent citizens and others so situated, and to do so in cooperation with the Franklin County Public Defender Commission; and

WHEREAS, this contract is presented on an understanding that the total cost of the 2021 program is budgeted to be \$6,499,809, of which the Franklin County Commissioners' portion is 63 percent and the City's portion is 37 percent. After an 80 percent reimbursement from the State Public Defender Commission, it is expected that the cost to the City will be \$477,286. This amount is decreased by \$245,113 from the 2020 contract reconciliation, resulting in a net 2021 contract amount of \$232,173; and

WHEREAS, at the completion of the contract a reconciliation is performed based upon actual vs. anticipated

expenditures, actual State-charged misdemeanors vs. anticipated, and actual State Public Defender Commission reimbursement vs. anticipated reimbursements; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to authorize the Director of Finance and Management to enter into a contract with the Franklin County Public Defender Commission in order to assure the continuity of legal services to indigent persons in Columbus thereby preserving the public peace, property, health, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of the Department of Finance and Management is hereby authorized to enter into a contract with the Franklin County Public Defender Commission of Columbus, Ohio for the period of January 1, 2021 through December 31, 2021.

SECTION 2. That the expenditure of \$232,173, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, Subfund 100010 Object Class 03 - Contractual Services per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1716--2021 Public Defender Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

SECTION 6. That for 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: 1721-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to purchase Long Distance Communications Services with AT&T. All City agencies are users of Long Distance Communications Services.

The contract was established without soliciting competitive bids in accordance with the relevant provisions of

Columbus City Code Chapter 329 relating to competitive bidding. Although a one year extension was included in the background of 1775-2021. It wasn't authorized in the body of the Ordinance and therefore it being legislated now. In accordance with the contract, the City and AT & T can renew the contract for one additional one year term subject to mutual agreement and approval of proper City Authorities. The new contract expiration date will be August 30, 2022.

EMERGENCY DESIGNATION: The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of goods/services provided.

FISCAL IMPACT: No funding is required to renew the option contract. The City Agencies utilizing the contract must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Long Distance Communications Services with AT & T, and to declare an emergency.

WHEREAS, the Purchasing Office entered into a Universal Term Contract for Long Distance Communications Services for use citywide; and

WHEREAS, this contract was established without soliciting competitive bids in accordance with the relevant provisions of Columbus City Code Chapter 329.

WHEREAS, in accordance with the contract, the City and AT & T can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and,

WHEREAS, an emergency exists in the usual daily operation citywide in that it is necessary to authorize the Finance and Management Director to immediately renew a Universal Term Contract with AT & T for the option to obtain Long Distance Communications Services to ensure there is no interruption of goods/services provided., thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew the UTC contract with AT & T for the option to purchase Long Distance Communications Services for a period of one year, from August 30, 2021 to and including August 30, 2022.

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.

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the D06-FY22 Bridge Repair project, PID 112664.

The aforementioned effort, the construction of which is slated to commence in the summer of 2022, will culminate in the repair of the FRA-104-12.49 (SFN 2508923) bridge, which carries Alum Creek Drive over SR 104.

2. FISCAL IMPACT

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

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the repair of the bridge which carries Alum Creek Drive over State Route 104; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes repairing the FRA-104-12.49 (SFN 2508923) bridge, which carries Alum Creek Drive over SR 104, and performing other associated work; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the D06-FY22 Bridge Repair project, PID 112664; and

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

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

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Repairing the FRA-104-12.49 (SFN 2508923) bridge along with other associated work within the City of Columbus.

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

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

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

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

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

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

Legislation Number: 1725-2021

Drafting Date: 6/21/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) relative to the FRA-IR 670-0.00 project, PID 110051.

The aforementioned effort, which is slated to commence in the summer of 2022, encompasses resurfacing I-670 from I-70 to 238 feet east of the FRA-670-3.81 bridge.

2. FISCAL IMPACT

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

3. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the resurfacing of I-670; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes resurfacing I-670 from I-70 to 238'

east of the FRA-670-3.81 bridge; and

WHEREAS, this improvement project is within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and propose cooperation with ODOT relative to the FRA-IR 670-0.00 project, PID 110051; and

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

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

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

SECTION 1. PROJECT DESCRIPTION

The STATE has identified the need for the described project:

Resurfacing project along IR-670 along with other associated work within the City of Columbus.

SECTION 2. CONSENT STATEMENT

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

SECTION 3. COOPERATION STATEMENT

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

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

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

SECTION 4. UTILITIES AND RIGHT-OF-WAY STATEMENT

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

SECTION 5. MAINTENANCE

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

SECTION 6. EMERGENCY DESIGNATION

That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby

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

Legislation Number: 1727-2021

Drafting Date: 6/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of Public Utilities to extend the contract term to and including June 1st, 2022 and enter into a planned modification of the professional consulting service agreement with Go Sustainable Energy, LLC to develop and assist in the Renewable Energy Project and act as the Owner’s Representative for the Department of Public Utilities, Department of Finance and Management, and other City Departments as needed.

The scope of work for this modification will provide ongoing assistance to the City of Columbus in taking steps to mitigate and adapt to our community’s changing climate. The changing climate poses risks to residents’ health and is expected to have a negative impact on the local economy, if steps are not taken to mitigate these harmful effects.

Go Sustainable Energy, LLC will continue to serve as the City’s agent to assist in the procurement of on-site renewable energy installations to serve the City’s electricity load in a manner that is consistent with the City’s existing power supply commitments. Go Sustainable Energy, LLC will assist in preparing future renewable energy procurement documents, evaluating proposals, verifying technical/fiscal engineering, and negotiating ownership structure, financing, and legal contracts with vendors and/or utilities.

As the Owner’s Representative, Go Sustainable Energy, LLC, will also review and evaluate the financial impact the proposed renewable energy project would have on the City’s Division of Power’s revenue in the short-term (initial 5 years), medium-term (5-10 years), and long-term (10 years and beyond). Go Sustainable Energy, LLC will also review and evaluate the anticipated capital and operating costs and/or savings for the City associated with the renewable energy projects evaluated in the short-term, medium-term, and long-term.

This modification and extension is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications.

This ordinance authorizes an expenditure of \$3,416.00 from the Power Operating Fund, \$21,728.00 from the Water Operating Fund, \$24,360.00 from the Sewer Operating Fund, and \$6,496.00 from the Stormwater Operating Fund. (\$56,000.00)

SUPPLIER: Go Sustainable Energy, LLC (20-5410716) Expires 10/23/22 Vendor#001432 Majority

The company is not debarred according to the Excluded Party Listing System of the Federal Government.

1. Amount of additional funds: Total amount of additional funds needed for modification No. 4 is \$56,000.00. Total contract amount including this modification is \$395,740.00
2. Reason additional funds were not foreseen: The need for additional funds was known and provided for at the time of the initial contract award. This extension and modification is to provide the additional

funding necessary for the payment of services provided through the end of the contract period.

3. Reason other procurement processes not used: Work under this modification is a continuation of services included in the scope of the original bid contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: \$56,000.00, sufficient funding has been identified within the Department of Public Utilities for these expenditures.

\$88,016.00 was spent in 2020.

\$166,724.00 was spent in 2019.

EMERGENCY DESIGNATION: Emergency action is being requested to replenish available funds for this project

To authorize the Director of Public Utilities to extend an existing contract and enter into a planned modification of the professional service agreement with Go Sustainable Energy, LLC as the Renewable Energy Owner's Representative; to authorize the expenditure of \$3,416.00 from the Power Operating Fund, \$21,728.00 from the Water Operating Fund, \$24,360.00 from the Sewer Operating Fund, and \$6,496.00 from the Stormwater Operating Fund; and to declare an emergency. (\$56,000.00)

WHEREAS, Contract No. PO153705 for professional services with Go Sustainable Energy, LLC related to the Renewable Energy Owner's Representative Project was authorized by Ordinance 3011-2018, passed by the Columbus City Council on December 10, 2018; and

WHEREAS, it is necessary to authorize the expenditure for the planned modification (Mod No. 4) of the Professional Services agreement with Go Sustainable Energy, LLC for the Department of Public Utilities; and

WHEREAS, this modification is in accordance with the relevant provisions of Chapter 329 of the City Code relating to contract modifications; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Public Utilities to extend contract PO153705 to and including June 1st 2022 and enter into a planned modification for professional services with Go Sustainable Energy, LLC to replenish available funds for this project; for the preservation of the public health, peace, property and safety; now, therefore;

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

SECTION 1. That the Director of Public Utilities is hereby authorized to extend Contract PO153705 and enter into a modification of the professional consulting service agreement with Go Sustainable Energy, LLC for professional services in the amount of \$56,000.00 in accordance with the terms and conditions of the agreement

on file in the Office of the Director of Public Utilities. Total contract amount including this modification is \$395,740.00

SECTION 2. That the expenditure of \$56,000.00 or so much thereof as may be needed, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

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

SECTION 5. That 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: 1728-2021

Drafting Date: 6/22/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to grant consent and propose cooperation with the Ohio Department of Transportation (ODOT) for the FRA-US40-15.27 Urban Paving project, PID 106274.

The aforementioned effort, which is slated to commence in the summer of 2022, encompasses resurfacing a portion U.S. 40 (East Broad Street), in the vicinity of the structure over Alum Creek to Westland Avenue, and associated work, including partial pavement repair.

ODOT will ask the City to approve final legislation for the project at a later date. At that time, the Director of Public Service shall seek Council approval to encumber and expend funds to support the local share of associated construction costs.

2. FISCAL IMPACT

The local share of construction costs is projected to be \$137,841.60 based on initial cost estimates, which are subject to change; however, funding is not needed for that purpose at this time. Payment to ODOT shall be authorized under a separate ordinance at a later time.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to maintain the project schedule established by ODOT and to promote highway safety.

To authorize the Director of Public Service to grant consent and propose cooperation with the Director of the Ohio Department of Transportation relative to the FRA-US40-15.27 Urban Paving project, PID 106274; and to declare an emergency. (\$0.00)

WHEREAS, the Ohio Department of Transportation (ODOT) proposes resurfacing a portion of U.S. 40 (East Broad Street), in the vicinity of the structure over Alum Creek to Westland Avenue, and performing other

associated work, including partial pavement repair; and

WHEREAS, the aforementioned project is located within the Columbus corporate boundaries; and

WHEREAS, this ordinance authorizes the Director of Public Service to grant consent and to agree to cooperate with the Ohio Department of Transportation relative to the FRA-US40-15.27 Urban Paving project, PID 106274; 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 grant consent and propose cooperation for this project in order to maintain the schedule established by ODOT and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore,**

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

That the following is an Ordinance enacted by the City of Columbus, Franklin County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION 1 - PROJECT DESCRIPTION

WHEREAS, the STATE has identified the need for the described project:

Urban Paving project along US 40 including resurfacing and partial pavement repair along with other associated work.

SECTION 2 - CONSENT STATEMENT

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

SECTION 3 - COOPERATION STATEMENT

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

The LPA agrees to participate in 20% of the cost of pavement surface related construction items.

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

The LPA further agrees that change orders and extra work contracts required to fulfill the construction contracts shall be processed as needed. The State shall not approve a change order or extra work contract until it first gives notice, in writing, to the LPA. The LPA shall contribute its share of the cost of these items in accordance with other sections herein.

SECTION 4 - MAINTENANCE

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

SECTION 5 - AUTHORITY TO SIGN

The Public Service Director of said City of Columbus is hereby empowered on behalf of the City of Columbus to enter into contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project and to enter into contracts with the Director of Transportation necessary to complete the above described project.

Upon the request of ODOT, the Public Service Director is also empowered to assign all rights, title, and interests of the City of Columbus to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

The LPA agrees that if Federal Funds are used to pay the cost of any consultant contract, the LPA shall comply with 23 CFR 172 in the selection of its consultant and the administration of the consultant contract. Further the LPA agrees to incorporate ODOT’s “Specifications for Consulting Services” as a contract document in all of its consultant contracts. The LPA agrees to require, as a scope of services clause, that all plans prepared by the consultant must conform to ODOT’s current design standards and that the consultant shall be responsible for ongoing consultant involvement during the construction phase of the Project. The LPA agrees to include a completion schedule acceptable to ODOT and to assist ODOT in rating the consultant's performance through ODOT’s Consultant Evaluation System.

SECTION 6 - EMERGENCY

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 and or vetoes the same.

Legislation Number: 1729-2021

Drafting Date: 6/22/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

1. Background

Romanelli and Hughes Company, by Vincent Romanelli, owner of the platted land, has submitted the plat titled “The Cove Section 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision containing lots numbered 33 to 73, both inclusive, and Reserve “C”, and Reserve “D”.

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 Cove Section 2” from Romanelli and Hughes Company; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “The Cove Section 2” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Romanelli and Hughes Company, by Vincent Romanelli, 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 Cove Section 2” 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 Cove Section 2” 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: 1731-2021

Drafting Date: 6/22/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate General Budget Reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Department of Public Safety, Division of Fire for the purchase of ballistic vests and helmets from Blue Line Innovations Inc. and Galls, LLC, respectively, as required for approval by City Council in order for the division to expend more than \$100,000.00, per City Code Section 329.19(g), for the Division of Fire. These personal protection items will provide replacement equipment for current division personnel, used as protective outerwear in daily emergency medical response operations.

Bid Information: Universal term contracts exist for these expenditures ~ Blue Line Innovations Inc. (vendor #022341) \$152,725.00 // Galls, LLC (vendor #007478) \$66,346.00

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said equipment for division personnel.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$219,071.00 from the Division of Fire’s 2021 General Fund budget for ballistic vests and helmets for current personnel. The Division of Fire’s general fund budget includes funding PPE (\$1,133,894); \$850,000.00 has been encumbered via general budget reservations thus far this year with Galls LLC.

To authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of ballistic vests and helmets from Blue Line Innovations Inc. and Galls LLC, respectively; to authorize and direct the City Auditor to transfer \$296,000.00 within the Division of Fire's general fund budget

from the Transfer line item to Materials and Supplies; to authorize the expenditure of \$219,071.00 from the general fund; and to declare an emergency. (\$219,071.00)

WHEREAS, there is a need to purchase replacement ballistic vests and helmets for use by the Division of Fire on emergency medical response operations; and,

WHEREAS, universal term contracts have been established by the Purchasing Office for ballistic vests and helmets with Blue Line Innovations Inc. and Galls, LLC, respectively; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director of Finance and Management to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of said PPE gear, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Finance and Management be and is hereby authorized to associate the general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s) on behalf of the Division of Fire for the purchase of ballistic vests and helmets from Blue Line Innovations Inc. and Galls, LLC respectively.

SECTION 2. That the City Auditor is hereby authorized and directed to transfer \$296,000, or so much thereof as may be needed, within the Division of Fire's 2021 general operating fund budget, per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$219,071.00, or so much thereof as may be necessary for the purchase of uniforms and turnout gear be and is hereby authorized from the General Fund, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1735-2021

Drafting Date: 6/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This legislation authorizes the Chief Innovation Officer to execute a fifth planned contract modification with

Glaus, Pyle, Schomer, Burns & DeHaven, Inc., dba GPD Group, related to the Smart City Challenge - Vulcan Charging and Decarbonization project, for various expenses related to the implementation of the Smart Columbus Electrification Plan.

Pursuant to ordinance 1294-2017 the Department of Public Service initiated a procurement effort that resulted in the award and execution of a professional services contract, effective June 30, 2017, with GPD Group in the amount of up to \$1,198,892.87 for the provision of various professional services related to the Smart City Challenge.

Ordinance 1333-2018 authorized the execution of the first planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

Ordinance 0036-2019 authorized the execution of the second planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

Ordinance 0743-2019 authorized the execution of the third planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

Ordinance 1312-2020 authorized the execution of the fourth planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

This modification is the fifth planned contract modification for this project and is intended to continue support for the delivery of the Smart Columbus Electrification Plan.

Original contract amount:	\$1,198,892.87 (Ord. 1294-2017, PO069940)
Contract Modification #1:	\$ 621,103.26 (Ord. 1333-2018, PO124575)
Contract Modification #2	\$ 351,000.00 (Ord. 0036-2019, PO154287)
Contract Modification #3	\$ 175,000.00 (Ord. 0743-2019, PO172061)
Contract Modification #4	\$ 50,000.00 (Ord. 1312-2020, PO233744)
This Modification:	<u>\$ 50,000.00</u>
Contract amount including all modifications:	\$ 2,445,996.13

2. CONTRACT COMPLIANCE

The contract compliance number for GPD is CC006560, which expires on May 20, 2023.

3. FISCAL IMPACT

Funds in the amount of \$50,000.00 are available for this project in Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2020 Capital Improvement Budget is required to establish sufficient budget authority for the project. Funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a fifth contract modification with GPD Group so as to prevent unnecessary delays in the department's Smart City Challenge schedule.

To amend the 2020 Capital Improvement Budget; to authorize the Chief Innovation Officer to modify a professional services contract with GPD Group relative to the Smart City Challenge - Vulcan Charging and Decarbonization project; to authorize the expenditure of up to \$50,000.00 from the Streets and Highways Bond Fund for the project; and to declare an emergency. (\$50,000.00)

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

WHEREAS, Ordinance 1294-2017 authorized the Director of Public Service to execute a professional service contract with GDP Group for the provision of various professional services related to the implementation of the Smart Columbus Electrification Plan; and

WHEREAS, Ordinance 1333-2018 authorized the execution of the first planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

WHEREAS, Ordinance 0036-2019 authorized the execution of the second planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

WHEREAS, Ordinance 0743-2019 authorized the execution of the third planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

WHEREAS, Ordinance 1312-2020 authorized the execution of the fourth planned contract modification to support the continued delivery of requisite program and project management services related to the implementation of the Smart Columbus Electrification Plan.

WHEREAS, it is necessary to execute a fifth contract modification with GPD Group to add additional funding to continue support for the delivery of the Smart Columbus Electrification Plan; and

WHEREAS, it is necessary to amend the 2020 Capital Improvements Budget to establish budget authority in the proper project; and

WHEREAS, it is necessary to pay GPD Group for services performed for this contract modification; and

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

WHEREAS, an emergency exists in the usual daily operation of the Smart City Program in that it is immediately necessary to authorize the Chief Innovation Officer to execute a fifth contract modification with GPD Group so as to prevent unnecessary delays in the department's Smart City Challenge schedule, 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 and is hereby amended as follows to establish sufficient authority for this project:

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

7704 / P530163-100000 / Smart City Challenge (Voted Carryover) / \$108,141.00 / (\$50,000.00) / \$58,141.00

7704 / P530163-100005 / Smart City Challenge - Vulcan Charging and Decarbonization (Voted Carryover) \$0 / \$50,000.00 / \$50,000.00

SECTION 2. That the Chief Innovation Officer be and is hereby authorized to execute a contract modification with GPD Group related to the Smart City Challenge - Vulcan Charging and Decarbonization project.

SECTION 3. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5912 (Division of Design and Construction), Project P530163-100005 (Smart City Challenge - Vulcan Charging and Decarbonization), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1743-2021

Drafting Date: 6/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-131

APPLICANT: Burke Brothers, LLC; c/o Dave Perry, Agent; David Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor; Columbus, OH 43215.

PROPOSED USE: Two single-unit dwellings on the same lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a single-unit dwelling in the ARLD, Apartment Residential District. The applicant requests a Council variance to permit the addition of a carriage house on the property. The request includes variances to the required number of parking spaces, area district requirements, fronting on a public street, building line, side yards, and rear yard requirements. The site is within the planning area of the *Near East Area Plan (2005)*, which does not recommend a land use for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the housing types and density along East Rich Street. Planning Division staff has requested conceptual elevations for the proposed carriage house, and suggests that windows be included on all four sides. The Plan design guidelines encourage housing design be compatible with existing homes in the vicinity, and other housing units in the immediate block on East Rich Street include windows on all sides.

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).

WHEREAS, by application #CV20-131, the owner of the property at **969 E. RICH ST. (43205)**, is requesting a Variance 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; and

WHEREAS, Section 3333.02, AR-12, ARLD and AR-1 apartment residential district use, requires a separate lot for each dwelling, while the applicant proposes to build a single-unit dwelling above a detached garage (carriage house) on the rear of a lot developed with a single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, or four spaces total for two units, while the applicant proposes two parking spaces; and

WHEREAS, Section 3333.09, Area requirements, requires that no building shall be erected or altered on a lot with a width of less than 50 feet, while the applicant proposes to maintain the existing lot width of 33 feet; and

WHEREAS, Section 3333.16, Fronting, requires each dwelling unit to have frontage on a public street, while the applicant proposes a carriage house fronting on a rear public alley; and

WHEREAS, Section 3333.18, Building lines, requires a building line of 10 feet along East Rich Street, while the applicant proposes to maintain a 7 foot building line for the existing single-unit dwelling; and

WHEREAS, Section 3333.22, Maximum side yard required, requires that the sum of the widths of each side yard shall equal or exceed 20 percent of the width of the lot, provided that no more than 16 feet need be so devoted, while the applicant proposes to maintain a reduced total side yard from 6.6 to 2 feet for the existing single-unit dwelling; and

WHEREAS, Section 3333.23, Minimum side yard permitted, requires a side yard of no less than 5 feet, while the applicant proposes to maintain a 2 foot side yard along the eastern property line and a zero foot side yard along the western property for the existing single-unit dwelling; and

WHEREAS, Section 3333.24, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling no less than 25 percent of the total lot area, while the applicant proposes no rear yard for the new carriage house; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit residential development that is consistent with the housing types, density and development pattern found along East Rich Street; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **969 E. RICH ST. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 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; is hereby granted for the property located at **969 E. RICH ST. (43205)**, insofar as said sections prohibit two single-unit dwellings on the same lot in the ARLD, Apartment Residential District; with a parking space reduction from 4 spaces to 2 spaces; a reduced lot width from 50 feet to 33 feet; no frontage on a public street for the rear carriage house dwelling; a reduced building line from 10 feet to 7 feet along East Rich Street for the existing single-unit dwelling; a reduced maximum side yard from 6.6 feet to 2 feet for the existing single-unit dwelling; reduced minimum side yards from 5 feet to 2 feet along the eastern property line and zero feet along the western property line for the existing single-unit dwelling; and no rear yard for the new carriage house; said property being more particularly described as follows:

969 E. RICH ST. (43205), being 0.14± acres located on the south side of East Rich Street, 200± feet east of Carpenter Street, and being more particularly described as follows:

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

Being parts of lots numbers twenty-one (21) and twenty-two (22) in Frederick Michael and others subdivision of lot number five (5) and in the west half of lot number six (6) of Bryden and others subdivision of half section 24, township 5, range 22, refugee lands, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 2, page 129, Recorder's Office, Franklin County, Ohio, and bounded and described as follows:

Beginning at a point in South line of Rich Street which is the North line of said of lot number twenty-two (22), refugee lands, as the same is numbered and delineated upon the recorded plat thereof, of record in plat book 2, page 129, Recorder's Office, Franklin County, Ohio and bounded and described as follows:

Thence southerly on a line parallel with the East line of said lot number twenty-two (22) to the South lot line of lot number twenty-two (22);

Thence westerly along the South line thirty-three (33) feet or more to a point in the South line of said lot numbered twenty-one (21), thirty-four (34) feet distance from the southwest corner of said lot number twenty-one (21);

Thence North parallel with the West line of said lot number twenty-one (21) to a point in the south line of Rich Street;

Thence Easterly along said South line of Rich Street, thirty-three (33) feet or more, to the point of beginning.

Parcel Number: 010-034858-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a single-unit dwelling and a carriage house on the same lot in accordance with the submitted site plan, or those uses permitted in the ARLD, Apartment Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**969 E. RICH ST,**" dated March 19, 2021, and signed David B. Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

Legislation Number: 1749-2021

Drafting Date: 6/22/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Director of the Office of Diversity and Inclusion (ODI) to establish and implement the policy for the City of Columbus' new minority and women-owned business and

small local business enterprise programs. The policy is based on the results of the City's 2019 Disparity Study completed by Mason Tillman and Associates and accepted by Columbus City Council July 31, 2019. (Resolution # 0220X-2019). Based on the findings of the study, in collaboration with City Departments and external stakeholders, the Director of the Office of Diversity and Inclusion shall establish and implement race-gender neutral and race-gender specific program remedies.

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.

WHEREAS, On July 31, 2019, Columbus City Council accepted the findings of the City of Columbus 2019 Disparity Study and the conclusions regarding minority and women-owned business enterprises and requested the Office of Diversity and Inclusion to develop an implementation plan to address the disparities found within the Study; and

WHEREAS, pursuant to the direction of City Council, the Office of Diversity and Inclusion, in collaboration with City Departments and external stakeholders, reviewed and prioritized the recommendations of the study; and

WHEREAS, the Director of the Office of Diversity and Inclusion thereby developed a series of policy recommendations as delineated in an Executive Summary (attached hereto and incorporated herein by reference) based upon the Disparity Study conducted by Mason Tillman and Associates; and

WHEREAS, as an outcome of this process, the Director of the Office of Diversity and Inclusion presents the following race and gender neutral policies for implementation that include, but are not limited to:

- Small Local Business Enterprise Program;
- Sheltered Market Program;
- Project Unbundling Policy; and
- Small Contracts Bond Waivers.

WHEREAS, as an outcome of this process as specifically supported by the results of the Disparity Study, the Director of the Office of Diversity and Inclusion presents the following race and gender specific policies for implementation that include, but are not limited to:

- MBE/WBE Goals
- Professional Services Incentives
- Construction Bid Discounts
- Goods and Services Bid Discounts

WHEREAS, it has become necessary in the usual daily operation of the Office of Diversity and Inclusion to authorize the Director to establish and implement race and gender neutral and conscious program policies, **NOW, THEREFORE:**

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

SECTION 1. That the Director of the Office of Diversity and Inclusion is hereby authorized to establish and implement policy changes to establish a race and gender neutral program, as well as, a race and gender specific

program.

SECTION 2. That there is hereby created for the City of Columbus the new MBE/WBE and SLBE programs and the accompanying program policies, as further described in the attached Executive Summary, are hereby adopted.

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

Legislation Number: 1750-2021

Drafting Date: 6/23/2021

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 ProCon Professional Construction Services, Inc. for the demolition of an existing structure located at the Public Service Department Marion Road Outpost at 2260 Lockbourne Road. This contract consists of the demolition of this existing structure due to extensive structural issues. The existing structure is one of several buildings located at the Marion Road Outpost and currently houses equipment that needs to be stored in a temperature controlled environment. This resulting area will be leveled and seeded for grass. Additionally, two unit heaters will be added to another facility at the Marion Road Outpost in order to provide a new storage location for the temperature sensitive equipment.

Formal bids were solicited and the City received two (2) bids (0 FBE, 0 MBE) on June 18, 2021 as follows:

Bidder/Consultant	City	FBE/MBE	Bid Amount
ProCon Professional Construction Services, Inc.	Circleville	EBOCC	\$87,916.00
2K General Company	Delaware	EBOCC	\$175,100.00

The Office of Construction Management recommend the bid and award be made to the lowest, responsive, responsible, and best bidder, ProCon Professional Construction Services, Inc..

ProCon Professional Construction Services, Inc. Contract Compliance No. 31-1701026, expiration date March 16, 2022.

Emergency action is requested to complete the work before winter starts to provide proper storage of equipment.

Fiscal Impact: This legislation authorizes an expenditure of \$ \$87,916.00 from the Street Construction Maintenance & Repair Operating Fund for demolition of the Marion Road Outpost at 2260 Lockbourne Road. These funds were budgeted within the Street Construction Maintenance & Repair Operating Fund.

To authorize the Director of Finance and Management to enter into a contract, on behalf of the Office of Construction Management, with ProCon Professional Construction Services, Inc. related to the demolition of an existing structure at the Marion Road Outpost located at 2260 Lockbourne Road; to authorize the expenditure of \$87,916.00 from the Street Construction Maintenance & Repair Operating Fund; and to declare an emergency.

(\$87,916.00)

WHEREAS, it is necessary for the Office of Construction Management to enter into a contract for the demolition of an existing structure located at the Marion Road Outpost 2260 Lockbourne Road; and

WHEREAS, formal bids were solicited by the Office of Construction Management and the City received two bids on June 18, 2021; and

WHEREAS, ProCon Professional Construction Services, Inc. was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$87,916.00 from the Street Construction Maintenance & Repair Operating Fund; 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 ProCon Professional Construction Services, Inc. for the demolition of an existing structure located at Marion Road Outpost at 2260 Lockbourne Road to complete the work before winter starts to provide proper storage of equipment thereby, preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into a contract, on behalf of the Office of Construction Management, with ProCon Professional Construction Services, Inc. for the demolition of an existing structure located at the Marion Road Outpost at 2260 Lockbourne Road.

SECTION 2. That the expenditure of \$87,916.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in Fund 2265, Street Construction Maintenance & Repair Operating Fund, in Object Class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

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

SECTION 7. That 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: 1755-2021

Drafting Date: 6/23/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

The purpose of this ordinance is to amend ordinance 0312-2021 in order to correct the requested funds for the continuation of the NPDES Stormwater and Clintonville Blueprint Monitoring Project through December 31, 2022. Total amount for modification No. 5 should be \$100,000.00. Total amount including this modification is \$1,405,713.72.

The purpose of ordinance 0312-2021 was to authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of \$238,520.26 from the Storm Sewer Operating Fund.

The reason that Public Utilities is requesting this amendment is to bring the requested funds into alignment with the actual funds budgeted for 2021. The ordinance 0312-2021, passed March 1, 2021 and signed March 4, 2021, incorrectly requested \$238,520.26 for the Program as laid out in the Ord 0312-2021 Info Form instead of the amount of \$100,000.00 that Stormwater requested for the 2021 budget.

SUPPLIER: Ohio State University, Office of Sponsored Programs (31-6025986), DAX #006163, Expires 2/9/2021.

Ohio State University, Office of Sponsored Programs is a Non-Profit Organization and therefore does not hold MBE/FBE status.

FISCAL IMPACT: Auditor's Certificate #ACPO006294 from Ordinance 0312-2021 will be cancelled and a new one created for the new contract. \$100,000.00 is budgeted and available for this program.

EMERGENCY DESIGNATION: This ordinance is being submitted as an emergency to allow for the establishment of the amended contract without delay.

To amend Ordinance 0312-2021 in order to correct the requested funds to \$100,000.00 from \$238,520.26; to authorize the Director of Public Utilities to amend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section; to authorize the expenditure of \$100,000.00 from the Storm Sewer Operating Fund; and to declare an emergency. (\$100,000.00)

WHEREAS, Ordinance 0312-2021 authorized the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and

Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section; and

WHEREAS, after passage of Ordinance 0312-2021, it was realized that the requested amount of \$238,520.26 did not reflect the \$100,000.00 budget for the contract; and

WHEREAS, the expenditure of \$100,000.00 or so much there of is needed for the term of this contract, which will be from the date of execution by the City of Columbus through and including December 31, 2022; and

WHEREAS, the Auditor's Certificate, ACPO006294, will be cancelled and a new one will be created; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, in that it is immediately necessary to authorize the amendment so that the Director may proceed with entering into contract without delay, utilizing the correct budgeted allocation of \$100,000.00; now, therefore

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

SECTION 1. That Ordinance 0312-2021 be and hereby is amended as follows:
(background)

This legislation authorizes the Director of Public Utilities to modify, increase and extend the contract with Ohio State University, Office of Sponsored Programs for the purpose of providing professional engineering services for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section.

The City's Stormwater National Pollutant Discharge Elimination System (NPDES) permit requires the City to monitor discharges from its municipal separate storm sewer system (MS4) during wet weather events. Monitoring and data collection services performed under this project will allow the City to meet its permit obligations. Wet weather monitoring will be performed at Stormwater outfalls to characterize the change in quality and quantity of discharges from outfalls in the Clintonville Blueprint Project Area after the installation of green infrastructure (GI). Simulated storm events will be used to quantify changes on storm water quality and quantity from selected GI practices. Tasks associated with this project include all outfall sampling, laboratory analysis, laboratory data evaluation, report generation, and project management. Additional data collection and analysis will be performed to determine to what extent property values increase or decrease as a result of the installation of GI, to evaluate changes in other selected social and economic indicators, and to evaluate the effect of GI on habitat and bio diversity.

As a non-profit organization, the Ohio State University, Office of Sponsored Programs will ensure continued compliance with the City's Stormwater NPDES permit, to measure the performance of GI installations for the purpose of improving the design and planning of future projects, to measure the economic, social, and environmental impact of a large-scale GI project on the community in which it is installed.

This contract covers a seven-year period from March 3, 2016 through and including March 2,

2023. For each year of the seven year contract, funds for the services shall be reviewed and expenditures shall be approved by Ordinance of City Council, and the appropriation and certification of funds by the City Auditor. The original agreement was for the period of March 3, 2016 through March 2, 2017 in the amount of \$325,000.00. This modification No. 5 is to provide funding necessary for the continuation of the NPDES Stormwater and Clintonville Blueprint Monitoring Project through December 31, 2022. Total amount for this modification No. 5 is ~~\$238,520.26~~ **\$100,000.00**. Total amount including this modification is ~~\$1,544,233.98~~ **\$1,405,713.72**. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be requested.

SUPPLIER: Ohio State University, Office of Sponsored Programs (31-6025986), DAX #006163, ~~Expires 2/9/2021~~. **Pending Recertification**
Ohio State University, Office of Sponsored Programs is a Non-Profit Organization and therefore does not hold MBE/FBE status.

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

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 5 is ~~\$238,520.26~~ **\$100,000.00**. Total contract amount including this modification is ~~\$1,544,233.98~~ **\$1,405,713.72**.
2. Reasons additional funds were not foreseen: This is a planned modification. The need for additional funds was known at the time of the initial contract. This modification is to provide the funding necessary for the payment of service to be provided through December 31, 2022.
3. Reason other procurement processes were not used: Work under this modification is a continuation of services included in the scope of the original contract. No lower pricing/more attractive terms and conditions are anticipated at this time.
4. How was cost determined: The cost, terms and conditions are in accordance with the original agreement.

FISCAL IMPACT: ~~\$238,520.26~~ **\$100,000.00** is budgeted and available for this program. ~~This ordinance is contingent upon passage of the 2021 Operating Budget (2503-2020).~~
\$223,597.71 was spent in 2020
\$115,422.70 was spent in 2019
\$312,628.88 was spent in 2018

(..Title)

To authorize the Director of Public Utilities to modify, increase and extend the contract with The Ohio State University, Office of Sponsored Programs, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the expenditure of ~~\$238,520.26~~ **\$100,000.00** from the Storm Sewer Operating Fund. (~~\$238,520.26~~) (**\$100,000.00**)

(..Body)

WHEREAS, the expenditure of ~~\$238,520.26~~ **\$100,000.00** or so much there of ~~is as may be~~ needed for the term of this contract, which will be from the date of execution by the City of Columbus through and including March 31, 2022, and

WHEREAS, the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater and Regulatory Management Section wishes to modify, increase and extend PO002813 with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project to provide the additional funding necessary for the fifth year of the contract, through and including December 31, 2022, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, to authorize the Director of Public Utilities to modify, increase and extend the existing agreement with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project; now, therefore

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

SECTION 1. That the Director of Public Utilities be and is hereby authorized to modify, increase and extend contract No. PO002813 with Ohio State University, Office of Sponsored Programs, 1960 Kenny Road, Columbus, OH 43210-1016, for the NPDES Stormwater and Clintonville Blueprint Monitoring Project for the Department of Public Utilities, in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section. Total amount of modification No. 5 is ~~\$238,520.26~~ **\$100,000.00**. Total contract amount including this modification is ~~\$1,544,233.98~~ **\$1,405,713.72**.

SECTION 2. That the expenditure of ~~\$238,520.26~~ **\$100,000.00** or so much thereof as may be needed, is hereby authorized in Fund 6200 Storm Sewer Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

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

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

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.

Drafting Date: 6/23/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Council Variance Application: CV21-041

APPLICANT: Brandon Ault; c/o Becca Lynn, Agent; 267 Kelton Avenue; Columbus, OH 43205.

PROPOSED USE: Artisan shop within a single-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a single-unit dwelling zoned in the R-3, Residential District. The requested Council variance will allow one room of the existing dwelling to be used as an artisan shop with onsite retail sales and gallery space while maintaining the residential use. A Council variance is necessary because the R-3, Residential district does not permit commercial uses. A variance is included to reduce the parking requirement from three required spaces to zero provided spaces. The site is within the planning area of the *Near East Area Plan (2005)*, which does not have a recommended land use for this location, but discourages non-residential uses in residential areas. Staff supports the request, as this is a live-work scenario and no exterior alterations are proposed to the dwelling that could compromise the site's residential character and compatibility with the surrounding neighborhood.

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).

WHEREAS, by application #CV21-041, the owner of the property at **267 KELTON AVE. (43205)**, is requesting a Variance to permit an artisan shop within a single-unit dwelling with reduced parking in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3, residential district, prohibits commercial uses, while the applicant proposes to operate an artisan shop within a single-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 2 parking spaces for the single-unit dwelling use and 1 parking space per 250 square feet of retail area, a total requirement of 3 spaces, while the applicant proposes to maintain zero parking spaces; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval because while the *Near East Area Plan (2005)* discourages non-residential uses in residential areas, staff supports this request as this is a live-work scenario, and no exterior alterations are proposed which could compromise the site's residential character and compatibility with the surrounding neighborhood; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **267 KELTON AVE. (43205)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, 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)**, insofar as said sections prohibit an artisan shop within a single unit dwelling in the R-3, Residential District, with a parking space reduction from 3 spaces to 0 (zero) spaces; said property being more particularly described as follows:

267 KELTON AVE. (43205), being 0.05± acres located at the northwest corner of Kelton Avenue and Franklin Avenue, and being more particularly described as follows:

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

Being 61 feet off of the South end of Lot Number Thirty-six (36), in Louis Zettler’s Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 2, Page 324, Recorder’s Office, Franklin County, Ohio.

Subject to all legal highways, easements, covenants and restrictions and rights-of-way of record, if any.

The property address and tax parcel identification number listed below are provided solely for information purposes, without warranty as to accuracy or completeness and are not hereby insured:

Parcel No. 010-024182-00
Commonly Known As: 267 Kelton Avenue, Columbus OH 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an artisan shop with a maximum floor area of 250 square feet in conjunction with a single-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and a Certificate of Zoning Clearance for the proposed use.

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

Drafting Date: 6/23/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes additional funding to acquire the various property rights necessary to complete the Pedestrian Safety Improvements - Safe Routes To School (SRTS) Kingsford Road Sidewalks project.

The Department of Public Service is engaged in the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks project. The project will construct sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk west of Kingsford Road to Kingsford Road. Installation of the sidewalk will include curb ramps and drive approaches. Ordinance 2294-2020 established funding in the amount of \$30,000.00 to begin acquiring the needed property rights. This ordinance requests another \$10,000.00 that is estimated to be needed to complete acquisition for this project.

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

2. FISCAL IMPACT

Funds in the amount of \$10,000.00 are available and appropriated for this project in Fund 7704, the Streets and Highways Bond Fund.

3. EMERGENCY DESIGNATION

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

To authorize the City Attorney's Office to hire professional services and to acquire the property needed for the construction of the Pedestrian Safety Improvements - Safe Routes To School (SRTS) Kingsford Road Sidewalks project; to authorize the expenditure of up to \$10,000.00 from the Streets and Highways Bond Fund for the acquisition; and to declare an emergency. (\$10,000.00)

WHEREAS, the City of Columbus is engaged in the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks project; and

WHEREAS, the project will construct sidewalks along the west side of Kingsford Road from Briggs Road to Eakin Road and along the north side of Briggs Road from the existing sidewalk west of Kingsford Road to Kingsford Road; 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, Ordinance 2294-2020 authorized the City Attorney's Office to expend up to \$30,000.00 to hire professional services and to negotiate with property owners to begin acquisition of the various property rights necessary to complete the Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks project; and

WHEREAS, this ordinance requests \$10,000.00 in additional funding for acquisition for this project; and

WHEREAS, it is necessary to authorize the City Attorney's Office to expend \$10,000.00, 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 Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks 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 allow construction to begin as soon as possible on this public safety improvement, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the City Attorney's Office 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 Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks project in an amount up to \$10,000.00.

SECTION 2. That the expenditure of \$10,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets & Highways -Bond Fund) in Dept-Div 5912 (Design and Construction), Project P590105-100121 (Pedestrian Safety Improvements - SRTS Kingsford Road Sidewalks), 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1764-2021

Drafting Date: 6/23/2021

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 The Righter Company, Inc. for the construction/installation of a basement dewatering system at Fire Station 15 located at 1800 E. Livingston Avenue. The dewatering system includes equipping an existing dewatering well with a pump, pitless adapter,

and accessories, while also drilling and equipping a second dewatering well. Discharge from the two dewatering well pumps shall then be routed to the existing storm sewer system. The scope also includes the installation of perimeter drainage system in the basement.

The Department of Finance and Management, Office of Construction Management, solicited bids which were formally advertised. On June 18, 2021 the city received one (1) response (0 AS1, 0 FBE, 0 MBE,) as follows:

Bidder/Consultant	City	FBE/MBE	Amount of Bid
The Righter Company, Inc.	Columbus	EBOCC	\$522,253.00

The Righter Company, Inc. submitted the only bid of \$522,253.00. The Office of Construction Management recommends the bid be made to the sole responsive bidder, The Righter Company, Inc.

The Righter Company, Inc. Contract Compliance No. 31-0885550, expiration date December 17, 2021.

Emergency action is requested due to health concerns and additional damage to City property and equipment.

Fiscal Impact: This legislation authorizes an expenditure of \$522,253.00 from the Safety Voted Bond Fund with The Righter Company, Inc. for the construction of a basement dewatering system at Fire Station 15 located at 1800 E. Livingston Avenue. These funds were budgeted within the Public Safety capital budget. To amend the 2020 Capital Improvement Budget; to authorize the City Auditor to transfer funds between projects within the Safety Voted Bond Fund; to authorize the Director of Finance and Management to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for the construction and installation of a basement dewatering system at Fire Station 15 located at 1800 E. Livingston Avenue; to authorize the expenditure of \$522,253.00 from the Safety Voted Bond Fund; and to declare an emergency. (\$522,253.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and to authorize transfers between projects within the Safety Voted Bond Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for the construction of a basement dewatering system at Fire Station 15, 1800 E. Livingston Avenue; and

WHEREAS, The Righter Company, Inc. was deemed the sole responsive and responsible bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$522,253.00 from the Safety Voted Bond Fund; 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 The Righter Company, Inc. for the construction of a basement dewatering system at Fire Station 15 due to health concerns and additional damage to City property and equipment, thereby, preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the 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 7701

Police Property Acquisition/ P330022-100003 Voted Carryover / \$882,300/\$360,047/(\$522,253.00)
FS#15 Ground Water Design/P340163-100001/ \$0.00 / \$522,253.00 / \$522,253.00

SECTION 2. That the transfer of \$522,253.00, or so much thereof as may be needed is hereby authorized within Fund 7701 (Safety Voted Bond Fund), in Object Class 06- Capital Outlay per the account codes in the attachment to this ordinance

SECTION 3. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with The Righter Company, Inc. for the construction of a basement dewatering system at Fire Station 15, 1800 E. Livingston Avenue.

SECTION 4. That the expenditure of \$522,253.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 3 is hereby authorized in the Safety Voted Bond Fund, Fund 7701 in Object Class 06 - Capital Outlay per the account 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: 1765-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z21-028

APPLICANT: Holt Road Venture LLC; c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

PROPOSED USE: Limited commercial development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 10, 2021.

WESTLAND AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a former car wash facility zoned in the L-C-5, Limited Commercial District. The existing zoning district (Z00-118) permits only the car wash use, while the requested L-C-4, Limited Commercial District will expand the permitted uses for unspecified commercial development. The site is within the boundaries of the *Westland Area Plan* (1994), which recommends “Industrial/Manufacturing” land uses at this location. Additionally, the Plan includes early adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). The limitation text includes use restrictions and supplemental development standards addressing site access and street trees. The requested L-C-4, Limited Commercial District will allow a commercial development that is consistent with adjacent commercial developments. While the Plan recommends industrial and manufacturing uses for the site, Planning Division staff does not oppose the request due to the prevailing commercial nature of the adjacent Georgesville Road and Holt Road corridors, the age of the plan, and the provision of appropriate use restrictions incorporated into the limitation text. The requested zoning district does not represent an introduction of an incompatible use to the surrounding development.

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).

WHEREAS, application #Z21-028 is on file with the Department of Building and Zoning Services requesting rezoning of 1.41± acres, From: L-C-5, Limited Commercial District, To: L-C-4, Limited Commercial District; and

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

WHEREAS, the Westland Area Commission recommends approval; and

WHEREAS, the City Departments recommend approval because while the *Westland Area Plan* (1994) recommends industrial and manufacturing uses for the site, staff does not oppose the request due to the prevailing commercial nature of the adjacent Georgesville Road and Holt Road corridors, the age of the plan, and the provision of appropriate use restrictions incorporated into the limitation text; now, therefore:

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

SECTION 1. That the Official Zoning Map of the City of Columbus, as adopted by Ordinance #0179 -03, passed February 24, 2003, and as subsequently amended, is hereby revised by changing the zoning of the property as follows:

1583 HOLT RD. (43228), being 1.41± acres located 380± feet south of Georgesville Road, 250± feet west of Holt Road, and being more particularly described as follows:

Situated in the City of Columbus, County of Franklin, State of Ohio, and is described as follows:

Situated in the State of Ohio, County of Franklin, City of Columbus, and being a 1.410 acre tract of land lying in Lot 18 conveyed to Glimcher Properties Limited Partnership by deeds of record in Official Records Volume 30163, Page F05, Official Record Volume 30328, Page D-19, in Official Record Volume 31876, Page F-03 and Official Record Volume 30326, Page G-08, and in Official Record Volume 33686, Page E-03, as shown and delineated on the record plat of "GEORGESVILLE SQUARE SUBDIVISION AND DEDICATION OF HOLT ROAD" In Plat Book 87, Pages 11 through 15, inclusive, all records herein of the Recorder's Office, Franklin County, Ohio, and said 1.410 acre tract being bounded and more particularly described as follows:

Begin, for reference, at an iron pin found marking the point of intersection of southerly right-of-way line of Georgesville Road with the westerly right-of-way line of Holt Road as shown and delineated on the record plat of said "GEORGESVILLE SQUARE SUBDIVISION AND DEDICATION OF HOLT ROAD", said iron pin also being the northeasterly comer of said Lot 18;

Thence South 76° 01' 37" West, a distance of 7.88 feet, along the southerly right-of-way line of said Georgesville Road, said line also being a northerly line of a 1.158 acre parcel in said Lot 18, to an iron pin found;

Thence South 75° 24' 56" West, a distance of 181.07 feet, continuing along the southerly right-of-way line of said Georgesville Road, said line also being a northerly line of said 1.158 acre parcel in said Lot 18, to an iron pin found marking a northwest comer of said 1.158 acre parcel and the northeast corner of an existing 50.00 feet-wide access easement of record in Instrument No.200005040087863;

Thence south 15° 34' 33" East, a distance of 98.29 feet, along the line common to said 1.158 acre parcel and 50.00 feet-wide access easement, to an iron pin found marking a point of tangency;

Thence continuing along the line common to said 1.158 acre parcel and 50.00 feet-wide access easement, and then common to a 1.124 acre tract conveyed to Halcor Ltd. by a deed of record in Instrument No. 200006270126072, being the arc of a curve to the left having a central angle of 21° 13' 56" East, a chord distance of 221.90 feet, passing an iron pin found marking the common corner of said 1.158 and 1.124 acre tracts at an arc length of 186.15 feet, to a point;

Thence South 53° 06' 41" West., a distance of 50.00 feet, along a line over and across said existing 50.00 feet-wide access easement to an iron pin set marking the Point of True Beginning of the 1.410 acre parcel described herein;

Thence along the following consecutive eight (8) courses and distances over and across said Lot 18;

1. The arc of a curve to the left, having a central angle of 10° 42' 30", a radius of 650.00 feet, a length of 121.48 feet, and a chord that bears South 42° 14' 34" East, a chord distance of 121.31 feet, to an iron pin set marking a point of tangency;
2. South 47° 35' 49" East., a distance of 72.17 feet, to an iron pin set marking a point of curvature;
3. The arc of a curve to the right having a central angle of 95° 00' 00", a radius of 35.00 feet, a length of

58.03 feet, and a chord that bears south 00° 05' 49" East, a chord distance of 51.61 feet, to an Iron pin set marking a point of tangency;

4. South 47° 24' 11" West, a distance of 127.01 feet, to an iron pin set marking a point of curvature;
5. Along the arc of a curve to the right having a central angle of 43° 48' 10", a radius of 163.00 feet, a length of 124.61 feet, and a chord that bears South 69° 18' 16" West, a chord distance of 121.60, to an Iron pin set marking a point of tangency;
6. North 88° 47' 39" West, a distance of 38.47 feet, to an iron pin set;
7. North 08° 59' 07" West, a distance of 258.99 feet, to an iron pin set;
8. Along the arc of a curve to the left having a central angle of 20° 56' 48", a radius of 450.00 feet, a length of 164.51 feet, and a chord that bears North 67° 34' 46" East, a chord distance of 163.60 feet, to the Point of True Beginning, containing 1.410 acres of land, more or less.

The bearings in the above description were based on the bearing of South 42° 35' 49" East, for the centerline of Holt Road as shown and delineated on the recorded plat of "GEORGESVILLE SQUARE SUBDIVISION AND DEDICATION OF HOLT ROAD" OF RECORD IN Plat Book 87, Pages 11 through 15, inclusive, records of the Recorder's Office, Franklin County, Ohio.

All iron pin set are ¾" iron pipes, 30" in length, with yellow cap bearing the name "R.D. Zande".

For informational Purposes only:

Property Address: 1583 Holt Road Columbus, Ohio 43228

Parcel No.: 570-259218-00

To Rezone From: L-C-5, Limited Commercial District.

To: L-C-4, Limited Commercial District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services and shall register a copy of the approved L-C-4, Limited Commercial District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes, said text titled, "**LIMITATION TEXT**," dated April 26, 2021, and signed by Jeffrey L. Brown, Attorney for the Applicant, said text reading as follows:

LIMITATION TEXT

PROPOSED DISTRICT: L-C-4

PROPERTY ADDRESS: 1583 Holt Road

OWNER: Holt Road Ventures LLC

APPLICANT: Holt Road Ventures LLC

DATE OF TEXT: 4/26/21

APPLICATION: Z21-028

1. INTRODUCTION: The site was zoned for a self-serve car wash in 2001. The car wash is no longer in operation and the current zoning only allows a car wash. The proposed zoning expands the permitted uses to allow C-4, commercial uses.

2. PERMITTED USES: Those uses permitted in Chapter 3356 C-4, Commercial of the Columbus City Code except for the following uses: bar/cabarets, check cashing and loans, extended stay hotels, halfway house, marijuana dispensary, missions/temporary shelters, pawn brokers, used car sales.

3. DEVELOPMENT STANDARDS: Except as listed on the zoning text, the applicable development standards are contained in Chapter 3356 C-4, Commercial of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements

There will be a 10 foot parking setback from the private service roads.

B. Access, Loading, Parking and/or Traffic Related Commitments

Access shall be via a private service road which connects to Holt Road and Georgesville Road.

C. Buffering, Landscaping, Open Space and/or Screening Commitments

The frontages along the private service roads shall have one street tree for every 40 feet of street frontage.

D. Building Design and/or Interior-Exterior Treatment Commitments

N/A

E. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A.

F. Graphics and Signage Commitments

Graphics and signage shall comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4, commercial zoning classification and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

N/A

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

Legislation Number: 1770-2021

Drafting Date: 6/24/2021

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 Farber Corporation for the renovation of Fire Station 7 HVAC, located at 1425 Indianola Avenue. This project will replace the existing HVAC equipment, associated electrical components and modifications as needed to existing ductwork.

The Department of Finance and Management, Office of Construction Management, solicited bids which were formally advertised. On June 17, 2021 the city received one (1) response (0 AS1, 0 FBE, 0 MBE,) as follows:

Bidder/Consultant	City	FBE/MBE	Amount of Bid
Farber Corporation	Columbus	EBOCC	\$527,000.00

Farber Corporation submitted the only bid of \$527,000.00. The Office of Construction Management recommends the bid be made to the sole responsive bidder, Farber Corporation.

Farber Corporation Contract Compliance No. 31-0746886, expiration date November 24, 2022.

Emergency action is requested so that work may begin as soon as practical because the HVAC equipment is failing and beyond its useful life.

Fiscal Impact: This legislation authorizes an expenditure of \$527,000.00 from the Public Safety Voted Bond Fund with Farber Corporation, for the renovation of Fire Station 7 HVAC Renovation, located at 1425 Indianola Avenue. These funds are budgeted within the Public Safety capital budget.

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 Farber Corporation for the renovation of Fire Station 7 HVAC Renovation; to authorize the transfer and expenditure of \$527,000.00 between projects within the Public Safety Voted Bond Fund; and to declare an emergency. (\$527,000.00)

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget and to authorize transfers between projects within the Public Safety Voted Bond Fund; and

WHEREAS, the Finance and Management Department, Office of Construction Management, desires to enter into a contract for the renovation of Fire Station 7 HVAC located at 1425 Indianola Avenue; and

WHEREAS, the Office of Construction Management solicited formal bids for the renovation of Fire Station 7 HVAC located at 1425 Indianola Avenue; and

WHEREAS, Farber Corporation was deemed the sole responsive, and best bidder; and

WHEREAS, it is necessary to authorize the expenditure of \$527,000.00 from the Public Safety Voted Bond Fund; 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 Farber Corporation for the renovation of Fire Station 7 HVAC

because the HVAC equipment is failing and beyond its useful life, 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 7701

Project Name / Project Number / Current Authority / Revised Authority/Difference

Police Property Acquisition (carryover)/ P330022-100003/ \$360,047 /\$0/(\$360,047)

Police Property Acquisition (Voted 2019)/ P330022-100003/ \$300,000 /\$133,047/(\$166,953)

Fire Station #7 HVAC Renovations (carryover)/P340155-100000/ \$0.00 / \$360,047 / \$360,047

Fire Station #7 HVAC Renovations (Voted 2019)/P340155-100000/ \$0.00 / \$166,953/ \$166,953

SECTION 2. That the Finance and Management Director is hereby authorized to enter into a contract on behalf of the Office of Construction Management with Farber Corporation for the renovation of Fire Station 7 HVAC located at 1425 Indianola Avenue.

SECTION 3. That the transfer of \$527,000.00, or so much thereof as may be needed is hereby authorized within Fund 7701 (Public Safety Voted Bond Fund), in Object Class 06- Capital Outlay per the account codes in the attachment to this ordinance

SECTION 4. That the expenditure of \$527,000.00 or so much thereof that may be necessary in regards to the action authorized in SECTION 1, is hereby authorized in the Safety Voted Bond Fund, Fund 7701 in Object Class 06 - Capital Outlay per the account 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: 1773-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z20-116

APPLICANT: Lykens Companies; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor, Columbus, OH 43215.

PROPOSED USE: Single- and two-unit dwelling development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 10, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of one parcel developed with a parking lot in the L-P-1, Limited Parking District, which previously served a former off-site eating and drinking establishment located on an adjacent parcel. The requested R-2F, Residential District, will permit single-unit and two-unit residential development. The site is within the boundaries of the *Harrison West Plan* (2005), which recommends single- and two-unit residential land uses at this location. The site is also within an area that includes adoption of the *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018). A concurrent Council variance (Ordinance # 1774-2021; CV20-133) has been filed on this site and the adjacent parcel to the north that was occupied by the former restaurant to permit three single-unit dwellings, one two-unit dwelling, and one detached garage on five newly-created lots with reduced development standards. Staff finds the requested rezoning consistent with the Plan's residential recommendation and with established zoning and development pattern of the area.

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).

WHEREAS, application #Z20-116 is on file with the Department of Building and Zoning Services requesting rezoning of 0.14± acres from the L-P-1, Limited Parking District, to the R-2F, Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested R-2F

district is consistent with the *Harrison West Plan's* residential land use recommendation and is compatible with the existing development and zoning pattern of the area; now, therefore:

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

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

1275 MICHIGAN AVE. (43201), being 0.14± acres located on the west side of Michigan Avenue, 120± feet south of West 5th Avenue, and being more particularly described as follows:

Being situated in the County of Franklin in the State of Ohio and in the City of Columbus and being Lots Nos. 612 and 613 in COLLINS, ATKINSON AND GUITNER'S THIRD ADDITION to said City, as the same are numbered and delineated upon the recorded plat thereof of record in Plat Book 2, Page 222, Recorder's Office, Franklin County, Ohio.

PID: 010-033095

To Rezone From: L-P-1, Limited Parking District.

To: R-2F, Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the R-2F, Residential District on this property.

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

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

Legislation Number: 1774-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-133

APPLICANT: Lykens Companies; c/o Dave Perry, Agent; Dave Perry Company, Inc.; 411 East Town Street, 1st Floor; Columbus, OH 43215; and Donald Plank, Atty.; Plank Law Firm; 411 East Town Street, 2nd Floor, Columbus, OH 43215.

PROPOSED USE: Single- and two-unit dwelling development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site consists of two parcels, one zoned in the L-P-1, Limited Parking District (Areas A-C) and developed with a parking lot, and one zoned in the R-2F, Residential District (Areas D-E) and developed with a commercial building and a two-unit dwelling. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning request to the R-2F, Residential District (Ordinance #1773-2021, Z20-116) for Areas A-C because they are currently zoned in the L-P-1, Limited Parking District. The requested Council variance will permit three single-unit dwellings, one two-unit dwelling, and one detached garage on five newly-created lots, with the commercial building being converted into one of the single-unit dwellings, and the existing two-unit dwelling being retained. Variances are included to vary lot width, area district requirements, vision clearance, lot coverage, fronting, building lines, private garage height, side yard, rear yard, a parking space reduction of six required spaces, and to allow a garage as a principal use on Area C to provide three parking spaces for three of the dwellings. Approval of this request will permit single- and two-unit residential development that is consistent with the recommendations of the *Harrison West Plan* (2005), and *Columbus Citywide Planning Policies* (C2P2) Design Guidelines, which recommends that the design and character of new development be based on the compatibility with structures in the surrounding neighborhood. Planning staff finds the conceptual elevations for the proposed new housing compatible with the nearby environment, and consistent with the development pattern of the neighborhood.

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).

WHEREAS, by application #CV20-133, the owner of property at **1275 MICHIGAN AVE. (43201)**, is requesting a Council variance 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; and

WHEREAS, Section 3332.037, R-2F residential district, prohibits a garage as a primary use, while the applicant proposes a garage on its own lot in Area C to provide parking for the dwellings on Areas D and E; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires two parking spaces per dwelling unit, for two spaces for the single-unit dwelling on Area D, and four spaces for the two-unit dwelling on Area E, while the applicant proposes zero parking spaces on Areas D and E, with three parking spaces for the dwellings being provided in the proposed garage on Area C; and

WHEREAS, Section 3321.05(B)(1), Vision clearance, requires a 10 foot clearance triangle at the intersection of Michigan Avenue and the alley, while the applicant proposes to maintain a clear vision triangle of zero feet for the existing structure on Area D, as shown on the site plan; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of 50 feet in the R-2F, Residential District, while the applicant proposes reduced lot widths of 32, 28, 32, 26, and 34 feet for Areas A, B, C, D, and E, respectively; and

WHEREAS, Section 3332.14, R-2F area district requirements, requires that a principal building shall be situated on a lot of no less than 6,000 square feet in area, while the applicant proposes reduced lot areas of approximately 2,315 square feet, 940 square feet, 920 square feet, and 2,346 square feet for Areas A, C, D, and E, respectively, and 2,352 square feet for Area B (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, Section 3332.18(D), Basis of computing area, prohibits buildings from occupying more than 50 percent of the lot area, while the applicant proposes lot coverages of 54, 58, 61, and 64 percent for Areas A, B, C, and D, respectively; and

WHEREAS, Section 3332.19, Fronting, requires a principal building to have frontage on a public street, while the applicant proposes a garage on Area C that fronts a public alley; and

WHEREAS, Section 3332.21, Building Lines, requires a building setback line of no less than 10 feet along Michigan Avenue, while the applicant proposes to maintain the building lines on Area D and E to approximately 0.50 feet and 6 feet, respectively; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 5.66 feet for Areas A and B, and 3 feet for Areas D and E, while the applicant proposes minimum side yards of 3 feet for Areas A and B, 0.40 feet along the southern property line of the existing structure on Area D, and 1.8 feet along the western property line of the existing structure on Area E, as shown on the site plan; and

WHEREAS, Section 3332.27, Rear yard, requires that each dwelling, apartment house, or other principal building shall be erected so as to provide a rear yard totaling not less than 25 percent of the total lot area, while the applicant proposes rear yards of 9 percent, 17 percent, 1 percent, and 8 percent for Areas A, C, D, and E, respectively; and

WHEREAS, Section 3332.38(G), Private garage, limits garage height to 15 feet, while the applicant proposes a height of 20 feet for the detached garage on Area B; and

WHEREAS, the City Departments recommend approval of the requested variance because the proposal will allow a single- and two-unit residential development that is consistent with *Columbus Citywide Planning Policies* (C2P2) Design Guidelines, and is compatible with the development pattern of the surrounding neighborhood; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1275 MICHIGAN AVE. (43201)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.037, 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, is hereby granted for the property located at **1275 MICHIGAN AVE. (43201)**, insofar as said sections prohibit a garage as a principal use in the R-2F, Residential District; with a reduced number of parking spaces from 4 and 2 required spaces on Areas D and E, respectively, to zero provided spaces, and with three spaces being provided in the garage in Area C; a reduced clear vision triangle on Area D at the intersection of the alley and Michigan Avenue; reduced lot widths from 50 feet to 32, 28, 32, 26, and 34 feet for Areas A, B, C, D, and E, respectively; reduced lot areas from 6,000 square feet to 2,315, 940, 920, and 2,346 square feet for Areas A, C, D, and E, respectively, and 2,352 square feet for Area B; no frontage on a public street for Area C; reduced building lines from 10 feet along Michigan Avenue to 0.50 feet and 6 feet for Areas D and E, respectively; reduced side yards as follows: from 5.66 feet to 3 feet for Areas A and B; and from 3 feet to 0.40 feet along the southern property line of Area D, and 1.8 feet along the western property line of Area E; reduced rear yards from 25 percent to 9, 17, 1, and 8 percent for Areas A, C, D, and E, respectively; and an increased garage height from 15 feet to 20 feet on Area B; said property being more particularly described as follows:

1275 MICHIGAN AVE. (43201), being 0.22± acres located at the southwest corner of West 5th Avenue and Michigan Avenue, and being more particularly described as follows:

AREAS A, B, AND C

Being situated in the County of Franklin in the State of Ohio and in the City of Columbus and being Lots Nos. 612 and 613 in COLLINS, ATKINSON AND GUITNER'S THIRD ADDITION to said City, as the same are numbered and delineated upon the recorded plat thereof of record in Plat Book 2, Page 222, Recorder's Office, Franklin County, Ohio.

PID: 010-033095

AREAS D AND E

Situated in Franklin County and State of Ohio, to-wit, Located in the City of Columbus and further described as:

Being Lot Number 9 and one foot off of the east side of J. M. Loren's Subdivision of Lots 606 to 611, inclusive, and Lots 528 and 530, inclusive, in Collings, Atkinson and Guitner's Third Addition to the City of Columbus, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 150, Recorder's Office, Franklin County, Ohio.

PID: 010-001776

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a garage on Area C, or those uses permitted in the R-2F, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, “**SITE PLAN,**” dated May 19, 2021, and signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

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

Legislation Number: 1776-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

AN21-013

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Mifflin Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County. Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN21-013) of 0.4± Acres in Mifflin Township to the city of Columbus as required by the Ohio Revised Code and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Mifflin Township was duly filed by April and Helen Williams on June 30, 2021; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on July 28, 2021; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the East Columbus and Port Columbus Joint Economic Development Strategy planning areas; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; **NOW, THEREFORE**,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 0.4± acres in Mifflin Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: There is no water main available to provide service to the site. A water main would need extended approximately 200 feet from Kenilworth Road, the connection to which will be made the owner's expense.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: A sanitary mainline extension would be required for sanitary sewer access to this site.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 0.4± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Mifflin Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Mifflin Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Legislation Number: 1777-2021

Drafting Date: 6/24/2021

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV21-043

APPLICANT: Erika Gilmore; 12 Highgrove; New Albany, OH 43054.

PROPOSED USE: An eight-unit apartment building and a three-unit dwelling on the same lot.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is currently developed with a nonconforming eight-unit apartment building and a two-unit dwelling on one parcel zoned in the R-3, Residential District. A Council variance is necessary because the current zoning district permits only single-unit dwellings, while the applicant proposes to conform the eight-unit apartment building and add a third unit to the two-unit dwelling. The request includes variances to reduce the required number of parking spaces, perimeter parking lot screening, and maximum and minimum side yards. The site is within the planning area of the *Near East Area Plan (2005)*, which does not recommend a land use for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the request because the eight-unit apartment is existing and the third unit will be added to the two-unit dwelling with no exterior building expansion. The proposal also includes improved parking providing a defined rear yard area

for the units and will not add incompatible uses to the area.

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, **and to declare an emergency.** (Council Variance #CV21-043).

WHEREAS, by application #CV21-043, the owner of the property at **1410 & 1414 FAIR AVENUE (43205)**, is requesting a Variance 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; and

WHEREAS, Section 3332.035, R-3 residential district, lists single-unit dwellings as the only permitted residential use, while the applicant proposes to maintain and conform an eight-unit apartment building and add a third unit to a two-unit dwelling; and

WHEREAS, Section 3312.21(B)(3), Landscaping and screening, requires screening of a parking lot that is within eighty feet of residentially zoned property, while the applicant proposes landscaping on the east and west sides of the proposed parking lot, but not compliant with the requirements of Section 3312.21; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 18 parking spaces for an eight-unit apartment building and a three-unit dwelling, while the applicant proposes a total of eight parking spaces; and

WHEREAS, Section 3332.25, Maximum side yards required, requires the sum of the widths of the side yards to equal a minimum of 20 percent of the lot width, which is 14.4 feet, while the applicant proposes to maintain a total side yard of 6.6 feet; and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard that is one-sixth of the height of a building that exceeds two and one half stories, or 5.83 feet for a 35-foot building, while the applicant proposes to maintain a 1.4 foot side yard on the west side of the parcel; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, City Departments recommend approval of the requested Council variance because the eight-unit apartment is existing and the third unit will be added to the two-unit dwelling with no exterior building expansion. The proposal also includes improved parking providing a defined rear yard area for the units and will not add incompatible uses to the area; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed three-unit dwelling; and

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

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair

established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1410 & 1414 FAIR AVENUE (43205)**, in using said property as desired;

WHEREAS, an emergency exists in the daily operations of the City of Columbus in that it is immediately necessary to grant this variance to prevent further delay of the renovation project and restore a vacant property in the city, now, therefore:

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

SECTION 1. That a variance is hereby granted from the provisions of Sections 3332.035, 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)**, insofar as said sections prohibit an eight-unit apartment building and a three-unit dwelling on the same lot in the R-3, Residential District; with a parking lot with no code-compliant screening; a parking space reduction from 18 required parking spaces to 8 provided spaces; a reduced maximum side yard from 14.4 feet to 6.6 feet; and a reduced minimum side yard from 5.83 feet to 1.4 feet along the west property line; said property being more particularly described as follows:

1410 & 1414 FAIR AVENUE (43205), being 0.24± acres located on the north side of Fair Avenue, and being more particularly described as follows:

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

LEGAL DESCRIPTION

Situated in the state of Ohio, County of Franklin, and in the City of Columbus:

Being Lots Numbered Sixteen (16) and Seventeen (17), of Madison Park Addition, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book 4, Page 304, Recorder's Office, Franklin County, Oh.

Parcel Number: 010-051856-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as an apartment building containing up to eight units and a dwelling containing up to 3 units, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the subject site being developed in general conformance with the site plan titled, "**FINAL SITE PLAN**," dated June 15, 2021, and signed by Erika Gilmore, Applicant. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustments to the plans shall be subject to review and approval by the Director of the Department Building and

Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. ~~That this ordinance shall take effect and be in force from and after the earliest period allowed by law.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part thereof, 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: 1778-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z20-115

APPLICANT: Granaz Real Estate LLC; c/o Aaron Underhill, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Mixed-use development.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0) on May 13, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the CPD, Commercial Planned Development District. The applicant proposes the L-C-4, Limited Commercial District on Subareas A and B, and the L-ARLD, Limited Apartment Residential District on Subarea C. Subarea A is proposed for a mixed-use building containing approximately 6,100 square feet of retail space, 2,000 square feet of eating and drinking establishment space, and 12 residential units. Subarea B is proposed for a mixed-use building containing approximately 6,000 square feet of retail space, 6,000 square feet of eating and drinking establishment space, 1,800 square feet of patio space, 12,000 square feet of office space, and 10 residential units. Subarea C is proposed for an apartment complex containing a maximum of 50 units. The site is within the boundaries of the *Rocky Fork/Blacklick Accord* (2003), which recommends "Office" use for this location. Despite this recommendation, the proposed uses and density are appropriate based on the location and surrounding developments along Central College Road. The request received a recommendation of approval from the Rocky Fork Blacklick Accord Panel on March 18, 2021. Additionally, the proposal includes office components which is in line with the Accord's recommended use for the site. The proposed site plan and building designs are also consistent with Accord recommendations with the site plan reflecting connectivity between subareas and open space. A concurrent Council Variance (Ordinance #1779-2021; CV20-129) is requested to provide variances to parking lot landscaping, screening, aisle, vehicular maneuvering, minimum parking spaces, fronting, and perimeter yard.

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).

WHEREAS, application #Z20-115 is on file with the Department of Building and Zoning Services requesting

rezoning of 6.17± acres from CPD, Commercial Planned Development District, to the L-C-4, Limited Commercial District and L-ARLD, Limited Apartment Residential District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the proposed uses and density are appropriate based on the location and surrounding developments along Central College Road. Additionally, the applicant is proposing office components which is in line with the *Rocky Fork Blacklick Accord* recommended use for the site. The proposed site plan and building designs are also consistent with recommendations from the Accord, with the site plan reflecting connectivity between subareas and open space; and

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

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

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, and being more particularly described as follows:

**SUBAREA A
1.417 ACRES**

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, USML, and being part of a 6.170 acre tract as conveyed to Benchmark New Albany LLC., by deed of record in IN # 200705160085903, as recorded in the Franklin County Recorder's office and being more particularly described as follows:

BEGINNING at a point at the Northwest corner of said 6.170 acre tract, the Northeast corner of a 38.118 acre tract as conveyed to Gramercy New Albany LLC., by deed of record in IN # 201909250125841, and the South right-of-way of Central College Road, of record in PB 103, PG 32-33, and the South line of a 3.419 acre tract conveyed to The Board of Franklin County Commissioners by deed of record in IN # 200309290311698, thence;

S 85° 59' 39" E, a distance of 203.685 feet, along the North line of said 6.170 acre tract, the said South right- of-way line, and the South line of said 3.419 acre tract, to a point;

Thence going through said 6.170 acre tract, the following courses and distances:

S 03° 51' 47" W, a distance of 310.91 feet, to a point;

N 86° 08' 13" W, a distance of 64.38 feet, to a point;

N 71° 16' 25" W, a distance of 43.64 feet, to a point;

N 62° 08' 48" W, a distance of 121.57 feet, to a point on the West line of said 6.170 acre tract, and the East

line of said 38.118 acre tract, thence;

N 07° 03' 09" E, a distance of 251.19 feet, along the West line of said 6.170 acre tract, the East line of said 38.118 acre tract to the TRUE POINT OF BEGINNING and containing 1.417 acres, subject to all and subject to all legal easements and rights-of-way of record.

To Rezone From: CPD, Commercial Planned Development District,

To: L-C-4, Limited Commercial District.

SUBAREA B

1.849 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, USML, and being part of a 6.170 acre tract as conveyed to Benchmark New Albany LLC., by deed of record in IN # 200705160085903, as recorded in the Franklin County Recorder's office and being more particularly described as follows:

BEGINNING at a point at the Northeast corner of said 6.170 acre tract, the Northwest corner of a 2.881 acre tract as conveyed to Granaz Real Estate LLC., by deed of record in IN # 201908290111219, and the South right-of-way of Central College Road, of record in PB 103, PG 32-33, and the South line of a 3.419 acre tract conveyed to The Board of Franklin County Commissioners by deed of record in IN # 200309290311698, thence;

S 04° 00' 21" W, a distance of 254.81 feet, along the East line of said 6.170 acre tract and the West line of said 2.881 acre tract to a point of curvature, thence;

With said curve to the left, having a central angle of 17°01'40", a radius of 75.00 feet, an arc length of 22.29 feet, a chord bearing of S 04°30'29" E, and chord distance of 22.21 feet, to a point;

Thence going through said 6.170 acre tract, the following courses and distances:

S 53° 38' 41" W, a distance of 28.58 feet, to a point;

N 86° 08' 13" W, a distance of 254.02 feet, to a point;

N 03° 51' 47" E, a distance of 295.91 feet, to a point on the North line of said 6.170 acre tract, the said South right-of-way line, and the South line of said 3.419 acre tract, thence;

S 85° 59' 39" E, a distance of 273.25 feet, along a North line of said 6.170 acre tract, the said South right-of-way line, and the South line of said 3.419 acre tract to the TRUE POINT OF BEGINNING and containing 1.849 acres, subject to all and subject to all legal easements and rights-of-way of record.

To Rezone From: CPD, Commercial Planned Development District,

To: L-C-4, Limited Commercial District.

SUBAREA C
2.903 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, USML, and being part of a 6.170 acre tract as conveyed to Benchmark New Albany LLC., by deed of record in IN # 200705160085903, as recorded in the Franklin County Recorder's office and being more particularly described as follows:

BEGINNING at a point at the Easterly most corner of said 6.170 acre tract, and a Westerly corner of a 2.881 acre tract as conveyed to Granaz Real Estate LLC., by deed of record in IN # 201908290111219, thence;

S 53° 38' 25" W, a distance of 20.02 feet, along a Southerly line of said 6.170 acre tract, a Southerly line of said 2.881 acre tract, to a point being on the Southerly line of said 6.170 acre tract, a Westerly corner of said 2.881 acre tract, and the Northerly corner of a 37.391 acre tract as conveyed to Epcon Sugar Run LLC., by deed of record in IN # 200512160265331, thence;

S 53° 38' 27" W, a distance of 514.48 feet, along a Southerly line of said 6.170 acre tract, and a Northerly line of said 37.391 acre tract, to a point, being the South corner of said 6.170 acre tract, thence;

N 36° 22' 03" W, a distance of 332.61 feet, along a Southerly line of said 6.170 acre tract, and a Northerly line of said 37.391 acre tract, to a point, at a Westerly corner of said 6.170 acre tract, a Northerly corner of said 37.391 acre tract, and on the Easterly line of a 38.118 acre tract as conveyed to Gramercy New Albany LLC., by deed of record in IN # 201909250125841, thence;

N 38° 06' 21" E, a distance of 187.79 feet, along a West line of said 6.170 acre tract, and the East line of said 38.118 acre tract, to a point;

Thence going through said 6.170 acre tract, the following courses and distances:

S 62° 08' 48" E, a distance of 121.57 feet, to a point;

S 71° 16' 25" E, a distance of 43.64 feet, to a point;

S 86° 08' 13" E, a distance of 64.38 feet, to a point;

N 03° 51' 47" E, a distance of 15.00 feet, to a point;

S 86° 08' 13" E, a distance of 254.02 feet, to a point;

N 53° 38' 41" E, a distance of 28.58 feet, to a point on a non-tangent curve being on the East line of said 6.170 acre tract, and the West line of said 2.881 acre tract, thence;

With said curve to the left, having a central angle of 25°44'42", a radius of 75.00 feet, an arc length of 33.70 feet, a chord bearing of S 25°53'40" E, and chord distance of 33.42 feet, to a point, being on the East line of said 6.170 acre tract, and the West Line of said 2.881 acre tract, thence;

S 38° 46' 01" E, a distance of 10.65 feet, along the West line of said 6.170 acre tract, the East line of said 2.881 acre tract to the TRUE POINT OF BEGINNING and containing 2.903 acres, subject to all and subject to all

legal easements and rights-of-way of record.

This description was prepared from record information only and should be used for zoning purposes only.

To Rezone From: CPD, Commercial Planned Development District,

To: L-ARLD, Limited Apartment Residential District.

SECTION 2. That a Height District of thirty-five (35) feet is hereby established on the L-C-4, Limited Commercial District and L-ARLD, Limited Apartment Residential District on this property.

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map and shall register a copy of the approved L-C-4, Limited Commercial District and L-ARLD, Limited Apartment Residential District and Application among the records of the Department of Building and Zoning Services as required by Section 3370.03 of the Columbus City Codes; said site plan titled, "**ZONING SITE PLAN FOR 5949 CENTRAL COLLEGE ROAD**," said landscaping plan titled, "**BUBBLY HALL CENTER LANDSCAPING PLAN**," said fence exhibit titled, "**DETAIL - FOUR RAIL WOOD FENCE**," and said building elevations titled, "**GARDEN STYLE UNITS WITH RETAIL SHEETS A5, A5.1 & A5.2**," "**THE BUBBLY HALL 2 SHEETS A2.2, A2 & A2.1**," and "**GARDEN STYLE UNITS SHEETS A4.2, A4, A4.1, A3, A3.1, & A3.2**," all dated June 9, 2021, and signed by Eric Zartman, Attorney for the Applicant, and said text titled, "**LIMITATION TEXT**," dated June 18, 2021, and signed by Aaron Underhill, Attorney for the Applicant, and the text reading as follows:

LIMITATION TEXT

Application: Z20-115
Address: 5949 Central College Road
Parcel(s): 010-284651
Property Size: +/- 6.17 Acres
Current District: CPD
Proposed District: L-C-4 and L-ARLD
Civic Association: Rocky Fork - Blacklick Accord Panel
Owner(s): Benchmark New Albany LLC
Applicant(s): Granaz Real Estate LLC
Attorney: Aaron Underhill, Underhill & Hodge LLC
Date: June 18, 2021

I. Introduction.

The subject property ("Site") is approximately 6.17 acres and located on the south side of Central College Road and about 600 feet west of New Albany Road West. The Site is currently zoned CPD and is vacant.

The Site is situated within the boundary of the Rocky Fork - Blacklick Accord. The Site is not situated within a commercial overlay or planning overlay and is not a registered historic site or district. The Site is within the boundary of the Rocky Fork - Blacklick Accord Plan which recommends office uses.

The Applicant proposes developing the total property with commercial and residential uses. Subarea A is proposed for approximately 6,100 square feet of retail use, 2,000 square feet of restaurant use, and 12 residential units for a mixed-use building. Subarea B is proposed for approximately 6,000 square feet of retail, 6,000 square feet of restaurant, 1,800 square feet of patio, 12,000 square feet of office, and 10 residential units for a mixed-use building. Subarea C is proposed for 48+/- dwelling units. The subareas are aligned with future proposed lot splits. Concurrent CV20-129 has been filed to vary perimeter parking lot landscaping and screening, minimum number of parking spaces required, fronting, aisle width, and maneuvering.

SUBAREA A AND B; L-C-4

II. Permitted Uses:

The permitted uses for Subareas A and B shall be those uses contained in Section 3356.03, C-4, Permitted Uses of the Columbus City Code.

III. Development Standards:

Except as otherwise listed herein or depicted on the Site Plan, the development standards for Subareas A and B shall be those contained in Chapter 3356 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements:

The lot and setback lines for Subareas A and B shall be as shown on the Site Plan.

B. Access, Loading, Parking, and/or other Traffic Related Commitments:

Access points shall be as shown on the submitted Site Plan, subject to review and approval by the City of Columbus, Public Service Department, Division of Traffic Management.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Perimeter landscaping, buffering, and screening shall be as shown on the submitted landscape plan titled, "Bubbly Hall Center Landscaping Plan." Plant species as listed on the plan may be substituted with similar species.

2. The SCPZ shall be dedicated as a conservation easement, as shown on the Site Plan.

D. Building, Design and/or Interior-Exterior Treatment Commitments:

1. Building, design, and treatments shall substantially conform to the submitted elevations titled, "Garden Style Units with Retail," and "The Bubbly Hall 2." Minor alterations from the submitted elevations, such as size and locations of windows, shall be permitted. Two-story architecture shall be permitted.

2. Building materials shall consist of brick on first floor and hardy board and/or vinyl on the above floors. The roof shall consist of dark color asphalt shingles. Windows shall have white or tan frames.

E. Dumpsters, Lighting, Outdoor Areas and/or other Environmental Commitments:

N/A

F. Graphic and Signage Commitments:

Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the C-4 Commercial District. Variances to the sign requirements shall be submitted to the Columbus Graphics Commission or master graphic plan for the Site may be submitted to the Columbus Graphics Commission for consideration.

SUBAREA C; L-ARLD

II. Permitted Uses:

The permitted uses for Subarea C shall be those uses contained in Section 3333.02.

III. Development Standards:

Except as otherwise listed herein or depicted on the Site Plan, the development standards for Subarea C shall be those contained in Chapter 3333 of the Columbus City Code.

A. Density, Height, Lot and/or Setback Requirements:

N/A.

B. Access, Loading, Parking, and/or other Traffic Related Commitments:

Access points shall be as shown on the submitted Site Plan, subject to review and approval by the City of Columbus, Public Service Department, Division of Traffic Management.

C. Buffering, Landscaping, Open Space and/or Screening Commitments:

1. Perimeter landscaping, buffering, and screening shall be as shown on the submitted landscape plan titled, "Bubbly Hall Center Landscaping Plan." Plant species as listed on the plan may be substituted with similar species.
2. The SCPZ shall be dedicated as a conservation easement, as shown on the Site Plan.
3. A four rail wood horse-rail fence shall be installed along the southwest and southeast boundaries, in general conformance with the exhibit titled, "Detail - Four Rail Wood Fence." The commitment for a horse-rail fence along the southeast boundary is subject to written consent from owner of the pipeline situated along southeast boundary and all applicable easement and contractual terms.
4. The retention pond in Subarea C and its activation path shall be installed in substantial conformance with the Landscape Plan.

D. Building, Design and/or Interior-Exterior Treatment Commitments:

1. Building, design, and treatments shall substantially conform to the submitted elevations titled, "Garden Style

Units." Minor alterations from the submitted elevations, such as size and locations of windows, shall be permitted. Two-story architecture shall be permitted.

2. Building materials shall consist of brick on first floor and hardy board and/or vinyl on the above floors. The roof shall consist of dark color asphalt shingles. Windows shall have white or tan frames.

3. Building, design, and interior-exterior treatment may be amended pursuant to the review and approval by Planning Division staff, or for major revisions (as determined by Planning Division staff), in consultation with the Rocky Fork-Blacklick Accord Panel.

E. Dumpsters, Lighting, Outdoor Areas and/or other Environmental Commitments:

N/A

F. Graphic and Signage Commitments:

Graphics on the Site will comply with the Graphics Code, Article 15, Title 33 of the Columbus City Code as it applies to the ARLD, Apartment Residential District. Variances to the sign requirements shall be submitted to the Columbus Graphics Commission or master graphic plan for the Site may be submitted to the Columbus Graphics Commission for consideration.

IV. Miscellaneous:

1. This zoning application is filed in companion with Council Variance Application #CV20-129.

2. A development plan titled, "Zoning Site Plan for 5949 Central College Road," and landscaping plan titled, "Bubbly Hall Center Landscaping Plan" are submitted with this text. The plans may be adjusted to reflect engineering, topographical or other site data and changes developed at the time of development and engineering plans for all or a portion of the Site affected by said development. Any such adjustment may be reviewed and approved by the Director of the Department of Building and Zoning Services or his/her designee upon submission of the appropriate information regarding the adjustment.

3. Proposed building footprints, parking areas, and density within Subarea C are conceptual. Subarea C commitments are limited to building design, perimeter landscaping, screening, buffering, and retention pond placement.

4. The site is located in the Northeast Pay as We Grow Area and is subject to applicable per unit fees.

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

Legislation Number: 1779-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV20-129

APPLICANT: Granaz Real Estate LLC; c/o Aaron Underhill, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

PROPOSED USE: Mixed-use development.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The applicant has received a recommendation of approval from Staff and the Development Commission for a concurrent rezoning (Ordinance #1778-2021; Z20-115) to the L-C-4, Limited Commercial, and L-ARLD, Limited Apartment Residential districts for a mixed-use development with 33,900± square feet of commercial space and 72± apartment units in three subareas. The requested variances are for reduced parking lot landscaping, screening, aisle, maneuvering, fronting, and to eliminate the perimeter yard along interior parcel lines. A parking space reduction from 223 required to 133 provided spaces is included for Subareas A and B, the commercial subareas. The variances are supported due to the site being comprised of three separate parcels with a stream corridor protection zone along the western boundary and a gas easement along the eastern boundary. The site design provides a greater capacity to preserve natural features and provides connectivity between all subareas as reflected on the site plan included with Rezoning Application #Z20-115. The parking space reduction is supported as it is expected that the tenants of the apartment units will patronize the commercial uses, which lessens the over-all parking demand, and a parking study has been reviewed and approved by the Division of Parking Services.

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).

WHEREAS, by application #CV20-129, the owner of property at **5949 CENTRAL COLLEGE RD. (43054)**, is requesting a Council variance 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; and

WHEREAS, Section 3312.09, Aisle, requires a minimum width of 20 feet for parking spaces located at a 90 degree angle to the drive aisle, while the applicant proposes drive aisles that are divided by parcel lines, subject to applicable total code required minimum aisle width being provided; and

WHEREAS, Section 3312.21(B)(3), Landscaping and screening, requires that screening be provided for parking lots located within 80 feet of residentially zoned property, while the applicant proposes no parking lot screening along the southern boundary of Subareas A and B where they abut Subarea C; and

WHEREAS, Section 3312.25, Maneuvering, requires sufficient maneuvering area on the parcel for the parking spaces for which it serves, while the applicant proposes parking spaces to maneuver over a parcel line, but with the minimum maneuvering area still being met; and

WHEREAS, Section 3312.49(B), Minimum number of parking spaces required, requires off-street parking at various ratios depending on use, while the applicant proposes to reduce the required parking in Subarea A from

70 to 39 spaces and in Subarea B from 153 to 94 spaces; and

WHEREAS, Section 3321.09, Screening, requires screening for nonresidential zoning districts abutting residential zoning districts, while the applicant proposes no screening between the L-C-4 District (Subareas A and B) and the L-ARLD District (Subarea C); and

WHEREAS, 3333.16, Fronting, requires each principle building to front on a public street, while the applicant proposes an apartment complex in Subarea C on a parcel that does not front on a public street; and

WHEREAS, Section 3333.255, Perimeter yard, requires a perimeter yard of 25 feet for an apartment complex, while the applicant proposes no perimeter yard along the north boundary of Subarea C; and

WHEREAS, City Departments recommend approval of the requested variances because they will allow a mixed-use development with a site design that provides a greater capacity to preserve natural features and includes connectivity between all subareas; and

WHEREAS, this ordinance requires separate submission for all applicable permits and Certificates of Occupancy for the proposed uses; and

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **5949 CENTRAL COLLEGE RD. (43054)**, in using said property as desired; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 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, is hereby granted for the property located at **5949 CENTRAL COLLEGE RD. (43054)**, insofar as said sections prohibit a drive aisle divided by a parcel line, subject to applicable total code required minimum aisle width being provided; no parking lot screening on Subareas A and B where it abuts Subarea C; maneuvering over a parcel line; a parking space from 70 to 39 spaces in Subarea A, and from 153 to 94 spaces in Subarea B; no screening on Subareas A and B where it abuts Subarea C; no fronting on a public street for Subarea C; and no perimeter yard for Subarea C where it abuts Subareas A and B; said property being more particularly described as follows:

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, and being more particularly described as follows:

SUBAREA A

1.417 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, USML, and being part of a 6.170 acre tract as conveyed to Benchmark New Albany LLC., by deed of record in IN # 200705160085903, as recorded in the Franklin County Recorder's office and being more particularly described as follows:

BEGINNING at a point at the Northwest corner of said 6.170 acre tract, the Northeast corner of a 38.118 acre tract as conveyed to Gramercy New Albany LLC., by deed of record in IN # 201909250125841, and the South right-of-way of Central College Road, of record in PB 103, PG 32-33, and the South line of a 3.419 acre tract conveyed to The Board of Franklin County Commissioners by deed of record in IN # 200309290311698, thence;

S 85° 59' 39" E, a distance of 203.685 feet, along the North line of said 6.170 acre tract, the said South right- of-way line, and the South line of said 3.419 acre tract, to a point;

Thence going through said 6.170 acre tract, the following courses and distances:

S 03° 51' 47" W, a distance of 310.91 feet, to a point;

N 86° 08' 13" W, a distance of 64.38 feet, to a point;

N 71° 16' 25" W, a distance of 43.64 feet, to a point;

N 62° 08' 48" W, a distance of 121.57 feet, to a point on the West line of said 6.170 acre tract, and the East line of said 38.118 acre tract, thence;

N 07° 03' 09" E, a distance of 251.19 feet, along the West line of said 6.170 acre tract, the East line of said 38.118 acre tract to the TRUE POINT OF BEGINNING and containing 1.417 acres, subject to all and subject to all legal easements and rights-of-way of record.

SUBAREA B

1.849 ACRES

L-C-4, LIMITED COMMERCIAL DISTRICT

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, USML, and being part of a 6.170 acre tract as conveyed to Benchmark New Albany LLC., by deed of record in IN # 200705160085903, as recorded in the Franklin County Recorder's office and being more particularly described as follows:

BEGINNING at a point at the Northeast corner of said 6.170 acre tract, the Northwest corner of a 2.881 acre tract as conveyed to Granaz Real Estate LLC., by deed of record in IN # 201908290111219, and the South right- of-way of Central College Road, of record in PB 103, PG 32-33, and the South line of a 3.419 acre tract conveyed to The Board of Franklin County Commissioners by deed of record in IN # 200309290311698, thence;

S 04° 00' 21" W, a distance of 254.81 feet, along the East line of said 6.170 acre that and the West line of said 2.881 acre tract to a point of curvature, thence;

With said curve to the left, having a central angle of 17°01'40", a radius of 75.00 feet, an arc length of

22.29 feet, a chord bearing of S 04°30'29" E, and chord distance of 22.21 feet, to a point;

Thence going through said 6.170 acre tract, the following courses and distances:

S 53° 38' 41" W, a distance of 28.58 feet, to a point;

N 86° 08' 13" W, a distance of 254.02 feet, to a point;

N 03° 51' 47" E, a distance of 295.91 feet, to a point on the North line of said 6.170 acre tract, the said South right-of-way line, and the South line of said 3.419 acre tract, thence;

S 85° 59' 39" E, a distance of 273.25 feet, along a North line of said 6.170 acre tract, the said South right-of-way line, and the South line of said 3.419 acre tract to the TRUE POINT OF BEGINNING and containing 1.849 acres, subject to all and subject to all legal easements and rights-of-way of record.

SUBAREA C

2.903 ACRES

Situated in the State of Ohio, County of Franklin, City of Columbus, lying in Section 14, Quarter Township 2, Township 2, Range 16, USML, and being part of a 6.170 acre tract as conveyed to Benchmark New Albany LLC., by deed of record in IN # 200705160085903, as recorded in the Franklin County Recorder's office and being more particularly described as follows:

BEGINNING at a point at the Easterly most corner of said 6.170 acre tract, and a Westerly corner of a 2.881 acre tract as conveyed to Granaz Real Estate LLC., by deed of record in IN # 201908290111219, thence;

S 53° 38' 25" W, a distance of 20.02 feet, along a Southerly line of said 6.170 acre tract, a Southerly line of said 2.881 acre tract, to a point being on the Southerly line of said 6.170 acre tract, a Westerly corner of said 2.881 acre tract, and the Northerly corner of a 37.391 acre tract as conveyed to Epcon Sugar Run LLC., by deed of record in IN # 200512160265331, thence;

S 53° 38' 27" W, a distance of 514.48 feet, along a Southerly line of said 6.170 acre tract, and a Northerly line of said 37.391 acre tract, to a point, being the South corner of said 6.170 acre tract, thence;

N 36° 22' 03" W, a distance of 332.61 feet, along a Southerly line of said 6.170 acre tract, and a Northerly line of said 37.391 acre tract, to a point, at a Westerly corner of said 6.170 acre tract, a Northerly corner of said 37.391 acre tract, and on the Easterly line of a 38.118 acre tract as conveyed to Gramercy New Albany LLC., by deed of record in IN # 201909250125841, thence;

N 38° 06' 21" E, a distance of 187.79 feet, along a West line of said 6.170 acre tract, and the East line of said 38.118 acre tract, to a point;

Thence going through said 6.170 acre tract, the following courses and distances:

S 62° 08' 48" E, a distance of 121.57 feet, to a point;

S 71° 16' 25" E, a distance of 43.64 feet, to a point;

S 86° 08' 13" E, a distance of 64.38 feet, to a point;

N 03° 51' 47" E, a distance of 15.00 feet, to a point;

S 86° 08' 13" E, a distance of 254.02 feet, to a point;

N 53° 38' 41" E, a distance of 28.58 feet, to a point on a non-tangent curve being on the East line of said 6.170 acre tract, and the West line of said 2.881 acre tract, thence;

With said curve to the left, having a central angle of 25°44'42", a radius of 75.00 feet, an arc length of 33.70 feet, a chord bearing of S 25°53'40" E, and chord distance of 33.42 feet, to a point, being on the East line of said 6.170 acre tract, and the West Line of said 2.881 acre tract, thence;

S 38° 46' 01" E, a distance of 10.65 feet, along the West line of said 6.170 acre tract, the East line of said 2.881 acre tract to the TRUE POINT OF BEGINNING and containing 2.903 acres, subject to all and subject to all legal easements and rights-of-way of record.

This description was prepared from record information only and should be used for zoning purposes only.

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for those uses permitted in the L-C-4, Limited Commercial District and L-ARLD, Limited Apartment Residential District, specified by Ordinance #1778-2020; Z20-115.

SECTION 3. That this ordinance is further conditioned on the applicant obtaining all applicable permits and Certificates of Occupancy for the proposed uses.

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

Legislation Number: 1780-2021

Drafting Date: 6/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract established by the Purchasing Office with AT&T in the amount of \$50,000.00. The Division of Fire utilizes AT&T telephone services on an annual basis in the Fire Stations and other facilities throughout the Division of Fire. AT&T is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

Bid Information: A Universal Term Contract exists for these services.

Contract Compliance: 34-0436390

Emergency Designation: Emergency action is requested as funds are needed immediately to ensure these services can continue without interruption.

FISCAL IMPACT: The Division of Fire budgeted \$252,000.00 in the 2021 general fund operating budget for telephone services from AT&T, of which the division has utilized approximately \$225,000 so far. The division encumbered/spent approximately \$225,000 in 2020 and 2019, and \$220,000 in 2018 for telephone services. To authorize and direct the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) on behalf of the Division of Fire for telephone services from an existing Universal Term Contract with AT&T; to authorize the expenditure of \$50,000.00 from the General Fund; and to declare an emergency. (\$50,000.00)

WHEREAS, there is a need to purchase telephone services for the Division of Fire; and,

WHEREAS, a Universal Term Contract with AT&T, established by the Purchasing Office, exists for these services; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of telephone services to ensure telephone services continue without interruption, all for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Finance and Management Director be and is hereby authorized and directed to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s), on behalf of the Division of Fire, for telephone services in accordance with the existing Universal Term Contract established by the Purchasing Office with AT&T for such purpose.

SECTION 2. That the expenditure of \$50,000.00, or so much thereof as may be necessary, be and is hereby authorized from the General Fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 1784-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with Carpenter Marty Transportation to add additional funds for design of the Roadway Improvements - Little Turtle Way project.

Ordinance 0856-2018 authorized the Director of Public Service to enter into a professional services contract with Carpenter Marty Transportation for the Roadway Improvements - Little Turtle Way project. The Roadway Improvements - Little Turtle Way contract is for preliminary engineering and detailed design for improvements to Little Turtle Way from SR-161 to Firewater Lane. Improvements are anticipated to include the consolidation, repurposing, and rehabilitation of deteriorated, excess vehicular infrastructure to provide a safer, multimodal corridor serving current and future demands in the amount of \$350,000.00

Ordinance 1686-2020 authorized modification number one in the amount of \$130,000.00 to complete the construction plans for the project based on the results of the traffic study and preliminary alignment plan.

This ordinance is needed to complete design changes from the backcheck review comments and coordination with City fire and safety reviewers. Plan revisions are outside the original scope of services. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

The original contract amount:	\$350,000.00	(PO113872, Ord. 0856-2018)
The total of Modification No. 1:	\$130,000.00	(PO239187, Ord. 1686-2020)
The total of Modification No. 2:	<u>\$30,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$510,000.00	

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

2. CONTRACT COMPLIANCE

The contract compliance number for Carpenter Marty Transportation is CC008494 and expires 10/17/21.

3. FISCAL IMPACT

This is a budgeted expense. Funding in the amount of \$30,000.00 is available and appropriated within the Streets and Highways Bond Fund, Fund 7704, within Project P531002-100000 (Roadway Improvements - Little Turtle Way).

4. EMERGENCY DESIGNATION

Emergency action is requested so these public safety improvements can be implemented as soon as possible.

To authorize the Director of Public Service to enter into a contract modification with Carpenter Marty Transportation in connection with the Roadway Improvements - Little Turtle Way project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund for the modification; and to declare an emergency. (\$30,000.00)

WHEREAS, contract number PO113872 with Carpenter Marty Transportation in the amount of \$350,000.00 was authorized by Ordinance 0856-2018 for preliminary engineering and detailed design for the Roadway Improvements - Little Turtle Way project; and

WHEREAS, Ordinance 1686-2020 authorized the Director of Public Service to enter into a first professional services contract modification Carpenter Marty Transportation in the amount of \$130,000.00 to complete the construction plans for the project based on the results of the traffic study and preliminary alignment plan; and

WHEREAS, it has become necessary to execute a second modification for the contract in an amount up to \$30,000.00 to complete design changes from the backcheck review comments and coordination with City fire and safety reviewers; and

WHEREAS, it is necessary to expend funds to pay for the contract modification; 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 a contract modification with Carpenter Marty Transportation for the Roadway Improvements - Little Turtle Way project so these public safety improvements can be implemented as soon as possible, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with Carpenter Marty Transportation, 6612 Singletree Drive, Columbus, Ohio, 43229, for the Roadway Improvements - Little Turtle Way project in the amount of \$30,000.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 2. That the expenditure of \$30,000.00, 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 P531002-100000 (Roadway Improvements - Little Turtle Way) project, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Drafting Date: 6/24/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify a professional services contract with OHM Advisors to add additional funds for design of the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project.

Ordinance 2496-2015 authorized the preliminary engineering design for pedestrian improvements to Refugee Road from Winchester Pike to Hamilton Road. The project is to install a shared use path on one side of Refugee Road and sidewalk on the other side from Winchester Pike to Hamilton Road in the amount of \$335,989.61.

Ordinance 3028-2016 authorized modification number one in the amount of \$700,000.00 to take the project from preliminary engineering to detailed design.

This ordinance is necessary to receive approval from the City of Columbus floodplain coordinator to approve the project for construction, the modification is required to cover the cost for the efforts needed in this scope.

The original contract amount:	\$335,989.61	(EL017629, Ord. 2496-2015)
The total of Modification No. 1:	\$700,000.00	(PO045662, Ord. 3028-2016)
The total of Modification No. 2:	<u>\$50,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$1,085,989.61	

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

2. CONTRACT COMPLIANCE

The contract compliance number for OHM Advisors is CC007505 and expires 12/12/2021.

3. FISCAL IMPACT

Funds in the amount of \$50,000.00 are available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2020 Capital Improvement Budget is required to establish sufficient budget authority for the project. The funds are appropriated.

4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary design funding to prevent delays in the Departments of Public Service’s Capital Improvement Program.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to enter into a contract modification with OHM Advisors for the design of the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; to authorize the expenditure of \$50,000.00 within the Streets and Highways Bonds Fund; and to declare an emergency (\$50,000.00)

WHEREAS, contract number EL017629, in the amount of \$335,989.61, was authorized by ordinance no. 2496-2015; and

WHEREAS, Ordinance 3028-2016 authorized the Director of Public Service to enter into a first professional services contract modification OHM Advisors in the amount of \$700,000.00 to complete the construction plans for the project based on the results of the traffic study and preliminary alignment plan; and

WHEREAS, it has become necessary to execute a second modification for the contract in an amount up to \$50,000.00 to receive approval from the City of Columbus floodplain coordinator to approve the project for construction; and

WHEREAS, the Department of Public Service has determined it to be in the City's best interest to modify the subject contract for the purpose of performing detailed design for Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project; and

WHEREAS, it is necessary to expend funds to pay for the contract modification; and

WHEREAS, it is necessary to amend the 2020 Capital Improvement Budget to establish budget authority in the proper project for this contract modification; 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 a contract modification with OHM Advisors for the Pedestrian Safety Improvements - Refugee Road-Winchester Pike to Hamilton Road project so these public safety improvements can be implemented as soon as possible to prevent delays in the Departments of Public Service's Capital Improvement Program, thereby preserving the public health, peace, safety, and welfare; **now, therefore**

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

SECTION 1. That the 2020 Capital Improvements Budget, authorized by Ordinance 2521-2020, be and is hereby amended as follows to establish sufficient budget authority for this project:

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

7704 / P540002-100000 / Bikeway Development (Voted 2019 SIT Supported) / \$317,067.00 / (\$50,000.00) / \$50,000.00

7704 / P590105-100112 / Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road (Voted 2019 SIT Supported) / \$0.00 / \$50,000.00 / \$50,000.00

SECTION 2. That the transfer of \$50,000.00, 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 P540002-100000 (Bikeway Development), Object Class 06 (Capital Outlay) to Dept-Div 5911 (Infrastructure Management), Project P590105-100112 (Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service be, and hereby is, authorized to enter into a contract modification with OHM Advisors, 580 N. 4th Street, Columbus, 43215, for the Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road project in the amount of \$50,000.00, or so much thereof s may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$50,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P590105-100112 (Pedestrian Safety Improvements - Refugee Road - Winchester Pike to Hamilton Road)

project, in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1788-2021

Drafting Date: 6/24/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

Rezoning Application: Z21-036

APPLICANT: Flint 23, LLC; c/o Catherine A. Cunningham, Atty.; Kegler Brown Hill & Ritter; 65 East State Street, Suite 1800; Columbus, OH 43215.

PROPOSED USE: Office uses.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (4-0) on June 10, 2021.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The 1.23± acre site consists of one parcel developed with an office building zoned in the L-C-2, Limited Commercial District. The requested CPD, Commercial Planned Development District will expand permitted uses and will allow an addition to the existing building. The rezoning is necessary because the current L-C-2 district (Z86-1237) contains specific setback requirements that do not accommodate the proposed expansion. The CPD text proposes all C-2 district uses, commits to a site plan, and includes development standards addressing setbacks, access, landscaping, and screening. Variances for setbacks and parking lot landscaping and screening are included in the request. The site is within the boundaries of *Far North Area Plan* (2014), which recommends office uses at this location. The proposal remains consistent with this recommendation and the proposed site plan includes sufficient landscaping and screening along the North High Street frontage which is consistent with the design guidelines of the Plan. Planning Division staff continues to recommend that the proposed sidewalk be extended along the perimeter of Flint Road, but does not condition their support on this recommendation.

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).

WHEREAS, application #Z21-036 is on file with the Department of Building and Zoning Services requesting rezoning of 1.23± acres from CPD, Commercial Planned Development District, to CPD, Commercial Planned Development District; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested CPD, Commercial Planned Development District, which will permit an expansion to an existing office building, is consistent with the office land use recommendation of the *Far North Area Plan*. Additionally, the proposed site plan includes sufficient landscaping and screening along the North High Street frontage which is consistent with the design guidelines of the Plan; now, therefore:

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

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

7811 FLINT RD. (43235), being 1.23± acres located at the northeast corner of Flint Road and North High Street, and being more particularly described as follows:

Situated in the State of Ohio, County of Franklin, Township of Sharon:

Being part of Farm Lot 43 of Quarter Township 2, Township 2, Range 19, United States Military Lands and bounded and described as follows:

Beginning at a nail in the centerline of the Columbus and Sandusky Road (U.S. Route 23) at the intersection of said centerline with the centerline of the New Haven Pike (Now Flint Road); being also located at Section 104 and 80.35 of the survey by the Department of Highways, State of Ohio; Thence along the centerline of Flint Road; North 33° 26' East, 120.17 feet to a point being the most southerly corner of the tract herein intended to be described; Thence along a curve to the left (Radius, 11,519.16 feet) The chord of which bears North 2° 46' East, 60.76 feet to an iron pin which is 60 feet radially from Station 106 and 44.47 of said Highway Department Survey and as called for by easement of record in Deed Book 1177, page 137, Recorder's Office, Franklin County, Ohio; Continuing along said curve with a chord bearing North 1° 29' East, 457.9 feet to an iron pin which is 60 feet radially from Station 111 and 00 of said Highway Department Survey; Continuing along the East line of the above mentioned Easement North 21° 55' East, 107.7 feet to a concrete monument which is 100 feet radially from Station 112 and 00 of said Highway Department Survey; Thence along a ravine, South 29° 44' East, 170.8 feet to an iron pin, continuing along the Ravine South 36° 47' East (passing an iron pin at 140.12 feet) 151.65 (feet to a railroad spike in the center of a culvert and in the centerline of Flint Road; Thence along the centerline of Flint Road, South 33° 26' West, 418.38 feet to The Place of Beginning, containing 1.595 acres, more or less.

EXCEPTING THEREFROM THE FOLLOWING:

Situated in the State of Ohio, County of Franklin and in the City of Columbus, located in Quarter Township 3, Township 2, Range 18, United States Military Lands and being a parcel of land containing 0.1485 acre located along the Southerly side of that 1.595 acre tract as conveyed to The Morris-Lorms Company by deed of record in Official Record Volume 8790, page G05, all references being to those of record in the Recorder's Office, Franklin County, Ohio, said parcel being more particularly bounded and described as follows:

Beginning at a point where the existing Easterly Right-of-Way line of U.S. 23 intersects the existing Westerly Right-of-Way line of Flint Road, said Point marks the southerly most corner of said 1.595 acre tract, said point also being in the arc of a curve to the left;

Thence, Northwesterly, along the arc of said curve to the left and along the existing Easterly Right-of-Way line of U.S. 23 (Radius Equals 11519.16 feet, Delta Equals $0^{\circ} 52' 03''$) A chord bearing and distance of North $0^{\circ} 02' 17''$ West, 174.43 feet to a point in the arc of a curve to the left;

Thence leaving the existing Easterly Right-of-Way line of U.S. 23, Southeasterly along the arc of said curve to the left and the proposed Westerly Right-of-Way line of Flint Road (Radius Equals 40.00 feet, Delta Equals $123^{\circ} 50' 09''$) a chord bearing and distance of South $62^{\circ} 23' 23''$ East, 70.58 feet to a point of compound curvature;

Thence Northeasterly, along the arc of a curve to the left and continuing along the proposed Westerly Right-of-Way line of Flint Road, (Radius Equals 220.00 feet, Delta Equals $24^{\circ} 32' 36''$) a chord bearing and distance of North $43^{\circ} 25' 15''$ East, 93.52 feet to The Point of Tangency and also being in the existing Westerly Right-of-Way line of Flint Road;

Thence South $31^{\circ} 08' 57''$ West, along said existing Right-of-Way line, a distance of 244.96 feet to The Place of Beginning and Containing 0.1485 acre, more or less.

LESS AND EXCEPTING THEREFROM THE FOLLOWING 0.220 ACRE TRACT AS CONVEYED BY GENERAL WARRANTY DEED FROM J&B OFFICE, LLC TO THE STATE OF OHIO,

DEPARTMENT OF TRANSPORTATION OF RECORD IN INSTRUMENT NUMBER 201304030054856, RECORDER'S OFFICE, FRANKLIN COUNTY, OHIO AND BEING FURTHER DESCRIBED AS FOLLOWS:

Situated in the City of Columbus, County of Franklin, State of Ohio, Section 2, Township 2 North, Range 18 West of the U.S. Military Lands, and being part of Lot 43 of the Partition Plat of the Scioto Land Company, Deed Book A, page 194, destroyed by fire, as demonstrated in Survey Plat Book 3, pages 136 and 137. (Descriptions of said partition lots are recorded in Deed Book A, pages 7 and 14) of the Franklin County Records, being also part of a parcel of land, now or formerly owned by J & B Office, LLC per Official Record 34845 A 19 of the Franklin County Records and being more fully described as follows:

Being a parcel of land lying on the right side of the centerline of construction of U.S. Route 23 (High Street) per a plat of survey made for the Ohio Department of Transportation and kept in the Franklin County Records.

Commencing at a point of intersection of the existing centerline of construction of U.S. Route 23 (High Street)

as shown on record plans designated as S.H. 4 Sec. Q1 (PT), 2, 3 - (1941) with the relocated centerline of right of way of Flint Road per Plat Book 84, page 56 of the Franklin County Records (per 1994 plan by the City of Columbus "U.S. 23 North High Street Roadway Improvement"), said point being located at U.S. 23 centerline of construction station 107+00.00, witness a 3/4" rebar found in a monument box, S 77° 20' 58" E, 0.14 feet;

Thence 400.00 feet, along the existing centerline of constructions of U.S. 23, along a the arc of a curve to the left, having a central angle of 02° 00' 00", a radius of 11,459.16 feet, and a chord which bears N 0° 53' 37" W, 399.98 feet, to a point located on the existing centerline of construction of U.S. 23 at Station 111+00.00;

Thence North 88° 06' 23" E, 60.00 feet, to a point at the Grantor's northwest corner located on the existing easterly right of way line of U.S. 23, said point also being on the easterly line of a perpetual Highway Easement granted to the State of Ohio by Robert J. Wheaton per Deed Book 1177, page 161 of the Franklin County Records, said point located 60.00 feet right of U.S. 23 centerline of construction station 111+00.00 and being the TRUE POINT OF BEGINNING for the following parcel herein described;

Thence N 19° 29' 20" E, 68.09 feet, along the Grantor's northwesterly property line, and the existing easterly right of way line of U.S. 23 per the aforementioned perpetual Highway Easement, to rebar set on the proposed easterly right of way line of U.S. 23, said rebar being located 85.00 feet right of U.S. 23 centerline of construction Station 111+62.94;

Thence 315.26 feet, through the Grantor's parcel and along the proposed easterly right of way line of U.S. 23, along the arc of a curve to the right, having a radius of 11544.16 feet, a central angle of 01° 33' 53" and a chord bearing of S 01° 25' 33" E, 315.25 feet, to a rebar set, said rebar being located 85.00 right of U.S. 23 centerline of construction station 108+50.00;

Thence S 07° 36' 12" E, 50.12 feet, through the Grantor's parcel and along the proposed easterly right of way line of U.S. 23, to a rebar set, said rebar being located 91.18 feet right of U.S. 23 centerline of construction Station 108+00.64;

Thence S 77° 24' 46" E 43.71 feet, through the Grantor's parcel and along the proposed easterly right of way line of U.S. 23, to a rebar set on the Grantor's southerly property line, said rebar also being on the existing northerly right of way line of Flint Road (Variable width) and on the northerly line of a parcel of land, now or formerly owned by the City of Columbus per Official Record 27859 B14 of the Franklin County Records, said rebar being located on a curve and 133.78 right of U.S. 23 centerline of construction station 107+90.94;

Thence 14.12 feet, along the Grantor's southerly property line, the existing northerly right of way line of Flint Road, and the northerly line of the City of Columbus parcel, along the arc of a curve to the right, having a radius of 220.00 feet, a central angle of 03° 40' 43" and a chord bearing of S 53° 50' 43" W, 14.12 feet, to a 5/8" rebar found at a point of a compound curve, said rebar being located 122.32 right of U.S. 23 centerline of construction station 107+82.76;

Thence 86.46 feet, along the Grantor's southerly property line, the existing northerly right of way line of Flint Road, and the northerly line of the City of Columbus parcel, along the arc of a curve to the right, having a radius of 40.00 feet, a central angle of 123° 50' 38" and a chord bearing of N 62° 23' 37" W, 70.58 feet, to a point located at the northwest corner of the City of Columbus parcel, said point being 60.00 right of U.S. 23 centerline of construction station 108+15.63, witness a 5/8" rebar found S 77° 43' 35" E, 0.14 feet;

Thence 285.85 feet, along the Grantor's westerly property line and the existing easterly right of way line per the

aforementioned State of Ohio perpetual Highway Easement, along the arc of a curve to the left, having a radius of 11519.16 feet, a central angle of 01° 25' 19" and a chord bearing of N 01° 10' 57" W, 285.85 feet, to the true point of beginning and containing 0.220 acres of land, more or less.

Of the above described 0.220 acres of land, 0.000 acres of land, more or less, are contained within the present right-of-way of U.S. 23 and Flint Road, resulting in a net take 0.022 of land, more or less, entirely contained within and part of Franklin County Auditor Parcel Number 610-207690.

The above description was prepared by, or under the direct supervision of Dan Stankavich, P.S. 7122, of the URS Corporation on March 9, 2011, for the State of Ohio and is based on a survey performed by the Jobes-Henderson, by or under the direct supervision of Jeremy L. Van Ostran, P.S. 8283 in June-Oct. 2004.

All rebars set are 5/8" diameter by 30" long set 2" aluminum disk stamped "State of Ohio RJW - URS CORP." and shall be placed prior to construction.

Bearings for the above described parcel are based on the bearing observed to be S 87° 21' 02" E between control monuments designated "N 58-94" and "N 61-94" per plan designated FRA-270-27.400 on file with ODOT District 6, and is intended to be for local Project Reference only. The establishment and relationship of the centerlines of I-270, U.S. 23, and S.R. 315 were based on the controlling record centerline of construction bearing of U.S. 23, from the calculated point of intersection of the centerline of construction of U.S. 23 and relocated Wilson Bridge Road, plan calculated Station 51+40.86 (record Station 51+41.50), and a 3/4" rebar found in a monument box at U.S. 23 P.1. Station 75+05.23 (observed and record), to be N 03° 05' 02" E as shown on the record plat for FRA-270-14.83 N and recorded in Plat Book 37, page 115 of the Franklin County Records.

Excepting from the description for rezoning any portions of the subject property in the existing right of way that are not shown on the approved Site Plan for the Commercial Planned District.

Parcel No.: 610-207690

Also known as: 7811 Flint Road, Columbus, Ohio 43235

The property address and/or tax parcel identification number shown herein are provided solely for informational purposes, without warranty as to accuracy or completeness and are not hereby insured.

To Rezone From: L-C-2, Limited Commercial District,

To: CPD, Commercial Planned Development District.

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said change on the said original zoning map and shall register a copy of the approved CPD, Commercial Planned Development District and Application among the records of the Department of Building and Zoning Services as required by Section 3311.12 of the Columbus City Codes; said site plan being titled, "**ZONING SITE PLAN,**" and text titled, "**COMMERCIAL PLANNED**

DEVELOPMENT TEXT,” both dated June 16, 2021, and signed by Catherine A. Cunningham, Attorney for the Applicant, and the text reading as follows:

COMMERCIAL PLANNED DEVELOPMENT TEXT

PROPOSED DISTRICT: Commercial Planned Development District
PROPERTY ADDRESS: 7811 Flint Road
PARCEL NO.: 610-207690-00
OWNER: J&B Office, LLC
APPLICANT: Flint 23, LLC, c/o Catherine A. Cunningham, Esq.
DATE OF TEXT: June 16, 2021
APPLICATION NUMBER: Z21-036

1. **INTRODUCTION:** The subject property is a triangular parcel located at the former Y-intersection of U.S. 23 (High Street) and Flint Road that has been improved to a signalized T-intersection at U.S. 23 crossing High Street over the U.S. 23 express lanes (“the trench”). Neighboring properties north and east are single family residences located in Sharon Township between Flint Road and High Street except one commercially zoned property in the city of Columbus east of Flint Road between Forest Ridge Drive and Dunhill Drive. Neighboring properties south and east of Flint Road are in the city of Columbus include vacant commercially zoned properties. The Pontifical College Josephinum and Camp Mary Orton are on the west side of U.S. 23 west of the property.

The property is currently zoned LC2 and is developed with an office building. The LC2 limitation text excludes medical or dental clinics or drive-in facilities and High Street access limitations. The property was zoned and developed before the recent improvements on adjacent U.S. 23 and the I-270/U.S. 23 interchange or the realignment and improvement of the U.S. 23/Flint Road intersection. The applicant is seeking to rezone the property to a Commercial Planned District to allow for all uses in the C-2 district, including medical and dental offices and clinics and to construct an addition to the existing building. The applicant intends to use a portion of the building for dental offices.

2. **PERMITTED USES:** Allowable uses shall be those uses governed by Chapter 3353; C-2 Commercial District, Columbus City Code.
3. **DEVELOPMENT STANDARDS:** Except as otherwise noted, the applicable development standards of Chapter 3353 Commercial District, Columbus City Code and as shown on the Zoning Site Plan shall apply to the property with existing conditions to remain. Due to the triangular configuration of the property, for the purposes of this CPD Text, “west” refers to the western property line and right of way adjacent to U.S. 23 (High Street), “east” refers to the southeastern property line and right of way adjacent to Flint Road, “north” refers to the northeastern property line adjacent to the two residential parcels northeast of the property between Flint Road and High Street and south refers to the portion of the primary parcel adjacent to the curve of the Flint Road right of way.

A. Density, Height, Lot and/or Setback Commitments.

1. Along the west side of the property abutting North High Street, the existing building setback of a minimum

of 17± feet from the edge of the right-of-way shall be required.

2. Along the west side of the property abutting North High Street, the existing dumpster setback of a minimum of 6± feet from the edge of the right-of-way shall be required.
3. Along the north side of the property, a minimum building and parking lot setback of 25 feet shall be required.
4. Along the east side of the property abutting Flint Road, a minimum 4± feet building setback from the edge of the right-of-way shall be required.
5. Along the south property line fronting Flint Road, a minimum 22± feet building setback from the edge of the right-of-way shall be required.
6. Setbacks are depicted on the Zoning Site Plan. The listed (and depicted) setbacks from the edge of the right-of-way can be further reduced to account for the dedication of right of way required by Columbus City Code 4309.17.
7. The height of the building shall be a maximum of 35 feet measured to the mean of the roof gable with the existing chimneys and existing cupola with a maximum height of 53 feet shall be permitted.

B. Access, Loading, Parking and/or Other Traffic Related Commitments.

1. Access to and from the site will remain from Flint Road as shown on the Zoning Site Plan.
2. Existing parking setbacks are reflected on the Zoning Site Plan and shall remain as follows:
 - a. The existing minimum 14± feet parking setback from the High Street right-of-way along the west side of the property abutting North High Street shall remain.
 - b. There will be a minimum 25 feet parking setback along the north side of the property.
 - c. No parking setback is required along the east side of the property fronting Flint Road and the existing conditions may remain.
3. No interior landscaping or shade trees shall be required and the existing conditions may remain.
4. The existing dumpster and its existing 6± feet minimum setback from North High Street shall remain as shown on the CPD Site Plan. Screening and landscaping of the dumpster shall be as provided in the Zoning Site Plan.
5. The owner agrees to dedicate additional right of way along Flint Road and U.S. 23 as required by Columbus City Code Section 4309.17 of 40 feet from the centerline of Flint Road and 80 feet from the centerline of North High Street.

C. Buffering, Landscaping, Open Space and/or Screening Commitments.

1. Existing street trees and landscaped areas shall be maintained and are reflected on the Zoning Site Plan.

2. Perimeter landscaping on the west side of the parking lot and dumpster shall be provided between the parking lot and dumpster and North High Street at the location as shown on the Zoning Site Plan or as required by City Off-Street Parking and Loading Code Chapter 3112. Street trees shall be provided between the parking lot and North High Street as shown on the Zoning Site Plan.
3. The existing natural screening and conditions on the north side of the property shall remain and no additional landscaping or screening of the parking lot is required. The north side of the parking lot has a retaining wall abutting an existing wooded ravine separating it from the heavily treed residential properties to the north on the other side of the ravine and providing natural screening of the parking lot and entire property.
4. Perimeter landscaping shall be provided on the east side of the parking lot facing Flint Road as indicated on the Zoning Site Plan.

D. Building Design and/or Interior-Exterior Treatment Commitments. Building addition shall not exceed 20 feet 6 inches in height and, except as otherwise provided, shall meet the C-2 development standards and Columbus City Code.

E. Lighting, Outdoor Display Areas, and/or other Environmental Commitments. N/A

F. Graphics and/or Signage Commitments. All signage requirements shall be as indicated in the City Graphics Code, Chapters 3375 through 3383 of the Columbus City Code for a C-4 District. Any variance for other signage shall be submitted to the Columbus Graphics Commission for consideration.

G. Other CPD Requirements:

1. *Natural Environment:* The natural character of the area has varying topography with changes in grade and areas of dense trees. The property is developed with an existing building and parking lot that is on high flat land that is at grade with adjacent Flint Road and properties across (east of) Flint Road at the parking lot and above the grade of Flint Road as it descends to its intersection with North High Street (U.S. 23) and above grade along North High Street where the property is secured by a retaining wall averaging five feet in height. The northern portion of the parcel has a ravine with dense trees forming a natural buffer to the two adjacent residential properties in Sharon Township that are also heavily treed and at a lower grade on the other (northern) side of the ravine. The existing parking lot is at the top of the south side of the ravine and is secured with a retaining wall. There is a steel guard rail, stream inlet and curb along the northeastern property line in the Flint Road right of way for the existing stream in the ravine. There are no wetlands on the property.
2. *Existing Land Uses:* Current zoning of the existing site is LC2 and the site is developed with a two-story commercial office building. The site is in a commercial corridor along North High Street. There are residential uses in Sharon Township north and east of the property and commercial uses in the City of Columbus east, south and west of the property.
3. *Activities:* The proposed rezoning will allow for Office Commercial Uses of the property to include offices and clinics for dentists and health care services as permitted in the C-2 District to serve residents and others in the area. The proposed addition to the building is supported by the existing parking lot and infrastructure and will allow for the expansion of offices and services provided in the area.

4. *Behavior Patterns:* The proposed development will not affect the ways people already use the area. The existing building has established commercial uses along a busy commercial corridor with large scale buildings and development. Its use, two-story building, topography and wooded ravine provide a buffer and transition to the residential properties north on both sides of Flint Road.
5. *Transportation and Circulation:* The proposed rezoning of an existing building and proposed building addition will have no effect upon existing or planned circulation facilities as shown on the attached site plan. The existing parking and access will remain and support the proposed building addition. The recent improvements to the U.S. 23 and the improved intersection of U.S. 23 and Flint Road will not be affected and improve traffic flow at the intersection and site.
6. *Visual Form of the Environment:* Applicant is proposing a single story addition to the existing two-story building on the south side of the property that is intended for a dental practice new to the building. This development will not increase the density of the neighborhood or the appreciable intensity of the use of the site and all graphics will comply with the City Graphics Code.
7. *View and Visibility:* The proposed addition is proposed to be located on the southern portion of the site adjacent to the newly realigned intersection of Flint Road and North High Street at the same grade as the existing building. Flint Road declines in grade along the south side of the site meeting North High Street at a signaled intersection that continues to decline along the west side of the site. The proposed addition will not affect the view and visibility of motorists, bicyclists or pedestrian and clear vision triangles have been provided and will continue to be provided on this site.
8. *Emissions:* No adverse effect from emissions shall result from the proposed development.

H. Modification of Code Standards:

1. Variance to Section 3353.09, C-2 district setback lines equal to one half of the right of way to Flint Road and High Street as denoted on the Columbus Thoroughfare Plan (CTP) measured from the street right of way line. Building setbacks provided are shown from the anticipated CTP right of way following required right-of-way dedication. All setbacks, except the building addition, are for existing conditions on the site including: 17± feet building setback, 14± feet parking setback and 6± feet dumpster setback from North High Street and zero parking setback from Flint Road. The proposed building addition includes a 4± feet building setback from the CTP right of way for Flint Road at the closest corner of the building addition to the southern curve of the site along Flint Road as noted on the Zoning Site Plan.
2. Variance to Section 3312.21(A), Interior Landscaping to allow existing parking lot to remain in its existing condition without interior landscaping. The site is wooded along the entire northern property line and provides significant shade and landscaping. The existing parking lot provides the required number of parking spaces for the site and does not require any other modification to meet the parking demands of the site.
3. Variance to Sections 3312.21(B) and (D), Parking Screening. No additional landscaping will be provided for headlight screening to the adjacent residentially zoned property to the north. The northern portion of the site is wooded with a steep ravine and stream that provides a natural buffer to the distant northern neighbors on the opposite side of the ravine and would be adversely affected by removing trees to plant shrubs or erect fences.
4. Variance to Section 3312.27(4), Parking Setback Line. Existing conditions may remain and the parking

setback line on Flint Road shall be reduced as shown on the Zoning Site Plan.

I. Miscellaneous Commitments:

The site shall be developed in general conformance with the plan titled, "Zoning Site Plan." The plan may be slightly adjusted to reflect engineering, topographical or other site data developed at the time that development and engineering plans and any surveys and required dedication are completed. Any slight adjustment to the plan shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment. Minimum setbacks from right-of-way may be further reduced to account for the required right of way dedication.

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

Legislation Number: 1789-2021

Drafting Date: 6/25/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Council Variance Application: CV21-056

APPLICANT: WODA Cooper Companies, 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.

PROPOSED USE: Multi-unit residential development.

MIDEAST AREA COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is undeveloped and zoned in the M, Manufacturing District. The requested Council variance will permit an affordable housing apartment complex with 84 units, and will allow the applicant to complete a financing application with the Ohio Housing Finance Association which requires certain land attributes including compliant zoning. A variance to increase the height of buildings from 35 feet to 40 feet is included in the request. The Council variance process is supported to assist in this state funding application process as Rezoning Application #Z21-052, a request for the AR-1, Apartment Residential District, has been filed and is in process. The site is within the planning boundaries of the *Port Columbus Joint Economic Development Strategy* (2008), which recommends office and light industrial land uses at this location. However, with the recent construction of a school and multi-unit residential development adjacent to this site, staff finds the proposed residential development appropriate. The Plan guidelines also stress the importance of new development incorporating sidewalks to improve pedestrian connectivity, street trees, and landscaping and screening, and the site plan included with the request addresses these details. Planning staff also finds the conceptual elevations for the proposed apartment buildings consistent with *Columbus Citywide Planning Policies (C2P2) Design Guidelines* (2018).

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).

WHEREAS, by application #CV21-056, the owner of the property at **3150 ALLEGHENY AVE. (43209)**, is requesting a Council variance to permit a multi-unit residential development with increased building height in the M, Manufacturing District; and

WHEREAS, Section 3363.01, M-manufacturing districts, prohibits multi-unit residential development, while the applicant proposes such a development containing up to 84 units; and

WHEREAS, Section 3309.14(A), Height districts, prohibits the height of a building to exceed 35 feet at the building line in the H-35 Height District, while the applicant proposes apartment buildings that are 40 feet in height; and

WHEREAS, the Mideast Area Commission recommends approval; and

WHEREAS, City Departments recommend approval as the proposed residential development is considered to be appropriate with the recent construction of a school and multi-unit residential development adjacent to this site. The *Port Columbus Joint Economic Development Strategy* guidelines also stress the importance of new development incorporating sidewalks to improve pedestrian connectivity, street trees, and landscaping and screening, and the site plan included with the request addresses these details. Planning staff also finds the conceptual elevations for the proposed apartment buildings consistent with C2P2 Design Guidelines. The Applicant is required to complete Rezoning Application #Z21-052 as a condition of this ordinance; and

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

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

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

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **3150 ALLEGHENY AVE. (43209)**, in using said property as desired; and

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

SECTION 1. That a variance from the provisions of Sections 3363.01, M-manufacturing districts; and 3309.14(A), Height districts, of the Columbus City Codes, is hereby granted for the property located at **3150 ALLEGHENY AVE. (43209)**, insofar as said sections prohibit a multi-unit residential development in the M, Manufacturing District, with increased height of buildings from 35 feet to 40 feet; said property being more particularly described as follows:

3150 ALLEGHENY AVE. (43209), being 3.76± acres located on the north side of Allegheny Avenue, 970± feet west of Stelzer Road, and being more particularly described as follows:

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

Being part of certain 4.485 acre tract conveyed to Don A. Loftus, by deed of record in Deed Book 2284, Pages 545, 546, and 547, Recorder's Office County, Ohio, and being more particularly described as follows:

Beginning at an iron pin in the Northerly line of Allegheny Avenue and in the Marion Truro Township line.

Thence S. 85 degrees 58' E. with the Northerly line of Allegheny Avenue, a distance of 1043.24 feet to an iron pin; said iron pin being the Southwesterly corner of a 4.485 acre tract of record in Deed Book 2284, Pages 545, 546, and 547 of the aforementioned records.

Thence N. 4 degrees 02' E., with the Westerly line of said 4.485 acre tract, a distance of 175.00 feet to an iron pin, being the point of true beginning of the parcel hereinafter described.

Thence N. 4 degrees 02' E., 175.36' to an iron pin.

Thence N. 85 degrees 04' E, 362.9 feet to a point.

Thence N. 70 degrees 34' E, 144.04 feet to an iron pin.

Thence S. 4 degrees 02' W., with the Easterly line of said 4.485 acre tract, a distance of 447.64 feet to an iron pin at Northerly line of Allegheny Avenue.

Thence N. 85 degrees 58' W., 319 feet to an iron pin.

Thence N. 4 degrees 02' E., a distance of 175 feet to an iron pin.

Thence N. 85 degrees 58' W., with the Northerly line of said Allegheny Avenue, a distance of 180.00 feet to a point of the beginning and containing 3.762 acres, more or less.

Commonly known as: 3150 Allegheny Avenue, Columbus, Ohio 43209

Parcel Number: 010-087492-00

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for a multi-unit residential development containing approximately 84 units, or those uses permitted in the M, Manufacturing District.

SECTION 3. That this ordinance is further conditioned on general conformance with the site plan titled, "**ALLEGHENY AVENUE SITE**," signed by Dave Perry, Agent for the Applicant, and Donald Plank, Attorney for the Applicant, dated June 16, 2021. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any slight adjustment to the plans shall be reviewed and may be approved by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

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

SECTION 5. That this ordinance is further conditioned on the Applicant completing Rezoning Application #Z21-052 through City Council action within one year of the date of project funding being approved by the Ohio Housing Finance Agency (OHFA) or within two years of the effective date of this ordinance, whichever occurs first.

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

Legislation Number: 1794-2021

Drafting Date: 6/25/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with Dynotec, Inc. in the amount of up to \$722,304.00 for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the development of Bikeway Development - Tussing Road SUP Brice Road to Hines Road. This project consists of design for a new shared use path (SUP) along the south side of Tussing Road from Brice Road to Hines Road.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road contract. The project was formally advertised on the Vendor Services and Bonfire web sites from May 26, 2021, to June 17, 2021. The City received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on June 23, 2021. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Arcadis U.S.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
E.L. Robinson	Grandview Heights, OH	Majority
Fishbeck	Columbus, OH	Majority
IBI Group	Columbus, OH	Majority
Michael Baker International	Columbus, OH	Majority
The Osborn Engineering	Columbus, OH	Majority
Resource International, Inc.	Columbus, OH	WBE

Dynotec, Inc. Engineering received the highest score for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project by the evaluation committee and will be awarded the contract.

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

2. CONTRACT COMPLIANCE

Dynotec, Inc.'s contract compliance number is CC005053 and expires 1/31/2022.

3. FISCAL IMPACT

Funding for this contract is budgeted and available within Fund 7704, the Streets and Highways Bond Fund. Funds have been appropriated.

4. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to enter into a professional services contract with Dynotec, Inc. for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; to authorize the expenditure of up to \$722,304.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$722,304.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the design of a new shared use path (SUP) along the south side of Tussing Road from Brice Road to Hines Road.; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project; and

WHEREAS, Dynotec, Inc. submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Dynotec, Inc. for the provision of professional engineering consulting services described above in the amount of up to \$722,304.00; 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 Dynotec, Inc. in order to provide funding for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road so that upcoming construction projects may be governed by updated standards, policies, and practices as soon as possible, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Dynotec, Inc. located at 2931 E. Dublin-Granville Road, Suite 200, Columbus, Ohio, 43231, for the Bikeway Development - Tussing Road SUP Brice Road to Hines Road project in an amount up to \$722,304.00.

SECTION 2. That the expenditure of \$722,304.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P540002-100105 (Bikeway Development - Tussing Road SUP Brice Road to Hines Road), 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 the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1796-2021

Drafting Date: 6/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into professional services contracts with E.L. Robinson Engineering in the amount of up to \$360,629.00 for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave project.

The intent of this project is to provide the City of Columbus, Department of Public Service, additional resources for the development of Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave. This project consists of design for a new shared use path (SUP) along the east side of Georgesville Road from Parkwick Drive to Sullivant Avenue (south leg, west of Georgesville).

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave contract. The project was formally advertised on the Vendor Services and Bonfire web sites from May 26, 2021, to June 17, 2021. The City received eight (8) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on June 23, 2021. The responding firms were:

<u>Company Name</u>	<u>City/State</u>	<u>Majority/MBE/MBR/F1/AS1/PHC</u>
Arcadis U.S.	Columbus, OH	Majority
Dynotec, Inc.	Columbus, OH	MBE
E.L. Robinson	Grandview Heights, OH	Majority
Fishbeck	Columbus, OH	Majority
IBI Group	Columbus, OH	Majority
Michael Baker International	Columbus, OH	Majority
The Osborn Engineering	Columbus, OH	Majority
Resource International, Inc.	Columbus, OH	WBE

E.L. Robinson Engineering received the highest score for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave project by the evaluation committee and will be awarded the contract.

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

2. CONTRACT COMPLIANCE

E.L. Robinson Engineering's contract compliance number is CC005858 and expires 3/2/2022.

3. FISCAL IMPACT

Funding for this contract is budgeted and available within Fund 7704, the Streets and Highways Bond Fund. Funds have been appropriated.

4. EMERGENCY DESIGNATION

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

To authorize the Director of Public Service to enter into a professional services contract with E.L. Robinson Engineering for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave project; to authorize the expenditure of up to \$360,629.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$360,629.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the design of a new shared use path (SUP) along the east side of Georgesville Road from Parkwick Drive to Sullivant Avenue; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave project; and

WHEREAS, E.L. Robinson Engineering submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with E.L. Robinson Engineering for the provision of professional engineering consulting services described above in the amount of up to \$360,629.00; 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 E.L. Robinson Engineering in order to provide funding for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave so that upcoming construction projects may be governed by updated standards, policies, and practices as soon as possible, to ensure the safety of the travelling public thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with E.L. Robinson Engineering located at 950 Goodale Blvd., Suite 180, Grandview Heights, Ohio, 43212, for the Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave project in an amount up to \$360,629.00.

SECTION 2. That the expenditure of \$360,629.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Infrastructure Management), Project P540002-100103 (Bikeway Development-Georgesville Rd SUP - Parkwick Dr to Sullivant Ave), 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

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

Legislation Number: 1798-2021

Drafting Date: 6/25/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into contract with 2K General Company for the Facilities -Marion Road Fencing project and to provide payment for construction, construction administration and inspection services.

This contract consists of the installation of fencing at Marion Road Refuse Warehouse, 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 6, 2021. The project was let by the Office of Support Services through Vendor Services and Bid Express. One bid was received on June 10, 2021, (majority) and tabulated as follows:

<u>Company Name</u>	<u>Bid Amount</u>	<u>City/State</u>	<u>Majority/MBE/FBE</u>
2K General Company	\$122,500.00	Delaware, Ohio	Majority

Award is to be made to 2K General Company as the lowest responsive and responsible and best bidder for their bid of \$122,500.00. There will be no construction administration and inspection services. The total legislated amount is \$122,500.00.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against 2K General Company.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for 2K General Company is CC005739 and expires 7/13/22.

3. PRE-QUALIFICATION STATUS

2K General Company and all proposed subcontractors have met code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

4. FISCAL IMPACT

Funds are available within the Refuse Collection Bond Fund, Fund 7703. An amendment to the 2020 Capital Improvement Budget and a transfer of cash and appropriation is necessary to align spending with the proper project.

5. EMERGENCY DESIGNATION

Emergency action is requested in order to complete needed improvements at the earliest possible time to secure the Marion Road Refuse facility.

To amend the 2020 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Refuse Collection Bond Fund; to authorize the Director of Public Service to enter into contract with 2K General Company for the Facilities -Marion Road Fencing project; to authorize the expenditure of up to \$122,500.00 from the Refuse Bond Fund for the project; and to declare an emergency. (\$122,500.00)

WHEREAS, the Department of Public Service is engaged in the Facilities -Marion Road Fencing project; and

WHEREAS, the work for this project consists of the installation of fencing at Marion Road Refuse Warehouse, 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, 2K General Company will be awarded the contract for the Facilities -Marion Road Refuse Fencing project; and

WHEREAS, the Department of Public Service requires funding to be available for the Facilities -Marion Road Fencing project for construction expense along with construction administration and inspection services; 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 7703, the Refuse Collection Bond Funds, to establish sufficient cash to pay for the project; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to enter into contract with 2K General Company to secure the Marion Road Refuse facility, for the public safety, health 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

7703 / P520004 - 100000 / Alum Creek Remediation (Voted Carryover) / \$48,609.00 / (\$22,500.00) / \$26,109.00

7703 / P520004 - 100005 / Alum Creek Remediation - Facility Improvements (Voted Carryover) / \$100,000.00 / (\$100,000.00) / \$0.00

7703 / P590130-100069 / Facilities -Marion Road Fencing (Voted Carryover) / \$0.00 / \$122,500.00 / \$122,500.00

SECTION 2. That the transfer of \$22,500.00, or so much thereof as may be needed, is hereby authorized

within Fund 7703 (Refuse Collection Bond Funds), from Dept-Div 5902 (Division of Refuse Collection), Project P520004 - 100000 (Alum Creek Remediation), Object Class 06 (Capital Outlay) to Dept-Div 5902 (Division of Refuse Collection), Project P590130-100069 (Facilities -Marion Road Fencing), Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

SECTION 3. That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7703 (Refuse Collection Bond Funds), from Dept-Div 5902 (Division of Refuse Collection), Project P520004 - 100005 (Alum Creek Remediation - Facility Improvements), Object Class 06 (Capital Outlay) to Dept-Div 5902 (Division of Refuse Collection), Project P590130-100069 (Facilities -Marion Road Fencing), 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 2K General Company located at 19 Gruber St. Building B, Delaware, Ohio 43015, for the Facilities -Marion Road Fencing project in the amount of up to \$122,500.00 in accordance with the specifications and plans on file in the Office of Support Services, which are hereby approved.

SECTION 5. That the expenditure of \$122,500.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Collection Bond Funds), Dept-Div 5902 (Division of Refuse Collection), Project P590130-100069 (Facilities -Marion Road Fencing), 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 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: 1800-2021

Drafting Date: 6/25/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

This legislation authorizes the Director of the Department of Development to enter into a not-for-profit service contract with Central Community House of Columbus Inc. (CCH) in an amount up to \$700,000.00 for the administration of the TRANSIT ARTS Residency Program (TARP) and the construction of a simple performing arts pavilion.

TARP, a new, pilot program created by CCH, will provide guidance and support to artists who will then work with youth in the Near East, Near Southside, and Franklinton neighborhoods to establish a series of art projects ranging from temporary to long term installations to performance arts based events. Young people will have an unparalleled opportunity to work with artists on projects that will encompass the broadest possible spectrum of the arts, including visual arts, music arts, literature arts, performance and theater arts, dance arts, and technology arts. Funding will also support the construction of a pavilion in which the artists in residence and youth will use to showcase their work. The program began June 1, 2021, and will continue through the end of 2021.

TRANSIT ARTS (TA) is a citywide youth arts development program of CCH. Originating as the Short Stop Teen Center in the Short North, TA has a 30 year history of engaging teenagers and young adults in art and community building activity. CCH will administer the project funding. The long-term goal is to expand the program in 2021 to include project sites at St. Stephen's Community House (Linden) and Godman Guild (Weinland Park/Downtown area).

These services provided by CCH cannot be provided by existing City employees because these services are beyond the City's current staffing capacity to provide.

Contract Compliance: the vendor number is 006068 and expires 4/22/22.

Fiscal Impact: Funding is available in the Fund 2237 (Neighborhood Economic Development fund).

Emergency Designation: Emergency legislation is requested to providing funding immediately in order to maintain the program schedule.

To authorize the Director of Development to execute a not-for-profit service contract with Central Community House of Columbus Inc. in an amount up to \$700,000.00 for the administration of the TRANSIT ARTS Residency Program and construction of a pavilion; to authorize the appropriation and expenditure up to \$700,000.00 from the Neighborhood Economic Development fund; to authorize the payment of expenses starting June 1, 2021; and to declare an emergency. (\$700,000.00)

WHEREAS, the Department of Development desires to enter into a not-for-profit service contract with Central Community House of Columbus Inc. (CCH) in an amount up to \$700,000.00 for the administration of the TRANSIT ARTS Residency Program (TARP) and construction of a pavilion; and

WHEREAS, the TARP pilot program will provide guidance and support to artists who will then work with youth in the Near East, Near Southside, and Franklinton neighborhoods to establish a series of art projects ranging from temporary to long term installations to performance arts based events; and

WHEREAS, authorization is sought to reimburse project expenditures incurred prior to the execution of the not-for-profit service contract with Central Community House that were necessary to implement summer programming; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into contract with CCH in order to maintain the program schedule for the preservation of the public health, peace, prosperity, safety and welfare; **NOW THEREFORE**

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

SECTION 1. That the Director of the Department of Development is authorized to enter into a not-for-profit service contract with Central Community House of Columbus Inc. (CCH) in an amount up to \$700,000.00 for the administration of the TRANSIT ARTS Residency Program (TARP) and the construction of a simple performing arts pavilion and reimburse for expenses starting June 1, 2021.

SECTION 2. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$700,000.00 is appropriated in fund 2237 (Neighborhood Economic Development), Dept. 44-01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 3. That for the purpose as stated in Section 1, the expenditure of \$700,000.00, or so much thereof as may be necessary, is hereby authorized in fund 2237 (Neighborhood Economic Development), Dept. 44-01 (Administration), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

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

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

SECTION 6. That 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: 1801-2021

Drafting Date: 6/25/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

This ordinance authorizes the Director of Public Service to modify and increase an existing contract with Strawser Paving Company for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects in an amount up to \$72,655.00.

Ordinance 0401-2021 authorized the Director of Public Service to enter into a contract with Strawser Paving Company for the construction of the for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects and to provide for construction administration and inspection services.

The work performed to date for the Hamilton Avenue from Minnesota Avenue to Weber Road project consists of the installation of storm sewer, curb, sidewalk, curb ramps, and drive approaches on the west side of Hamilton Ave and the resurfacing of the south bound lane of Hamilton Avenue from Minnesota Avenue to Weber Road. Work completed to date on the Hamilton Avenue and Briarwood Avenue along Linden Park includes the installation of storm sewer, permeable paver parking areas, curb, sidewalk, and curb ramps along the east side of Hamilton Avenue (west side of Linden Park) between Briarwood Avenue and Linden Park Drive and resurfacing of the north bound lane of Hamilton Avenue from Briarwood Avenue to Linden Park

Drive.

The work for modification one will consist of replacing the drive approach pavement at the alleys and pave the surface asphalt for the resurfaced south bound lane of Hamilton Avenue, and other such work as may be necessary to complete the contract.

The amount of the contract modification will be \$66,050.00. An additional \$6,605.00 will be needed for construction inspection and construction administration, making a total of \$72,655.00 requested by this ordinance.

The original contract amount:	\$598,350.28	(PO262810, Ord. 0401-2021)
The total of Modification No. 1:	<u>\$ 66,050.00</u>	(This Ordinance)
The contract amount including all modifications:	\$664,400.28	

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

2. UNPLANNED MODIFICATION

This is an unplanned modification that is necessary to cover additional quantities of asphalt required to complete the resurfacing of the south bound lane of Hamilton Avenue and the drive approach pavement replacements as proposed in the original contract. It was deemed to be more cost efficient to modify the existing contract than to bid this part of the work.

3. CONTRACT COMPLIANCE

The contract compliance number for Strawser Paving Company is CC006114 and expires 1/14/2023.

4. Pre-Qualification Status

Strawser Paving Company and all proposed trades subcontractors have met Code requirements with respect to pre-qualification, pursuant to relevant sections of Columbus City Code Chapter 329.

5. FISCAL IMPACT

Funding for this project is available within Fund 7704, the Streets and Highways Bond Fund. Funds are appropriated.

6. EMERGENCY DESIGNATION

Emergency action is requested to prevent unnecessary delays in the completion of modification one for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects to ensure the safety of the traveling public.

To authorize the Director of Public Service to enter into a contract modification with Strawser Paving Company in connection with the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part 1 projects; to authorize the expenditure of up to \$72,655.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$72,655.00)

WHEREAS, contract no. PO262810 with Strawser Paving Company, in the amount of \$598,350.28, was authorized by ordinance no. 0401-2021; and

WHEREAS, it has become necessary to modify the contract in an amount up to \$72,655.00 for the purpose of performing additional construction work in the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part I projects; and

WHEREAS, it is necessary to provide for contract payment for that 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 a contract modification with Strawser Paving Company to prevent delays in the construction schedule, to ensure the public safety, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into a contract modification with Strawser Paving Company, Inc. located at 1595 Frank Road, Columbus, OH 43223, for the CelebrateOne Sidewalk - Hamilton Avenue from Minnesota Avenue to Weber Road and the CelebrateOne Sidewalk - Hamilton Avenue and Briarwood Avenue along Linden Park Drive - Part I projects in the amount of \$66,050.00, or so much thereof as may be needed, in accordance with the plans and specifications on file in the Department of Public Service, which are hereby approved.

SECTION 4. That the expenditure of \$72,655.00 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 P590955-940029 (CelebrateOne Sidewalk - Hamilton Ave - Minnesota to Weber), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 1804-2021

Drafting Date: 6/25/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: The City leases that real property identified as 29 Spruce Street, Franklin County Tax Parcel 010-54645, commonly known as the North Market, to the North Market Development Authority, Inc. (“Authority”) as authorized by Council Ordinance 2856-2015 and as amended by a First Lease Amendment

authorized by Council Ordinance 1993-2019. This legislation authorizes the Director of the Department of Finance and Management to enter into a Second Lease Amendment with the Authority to extend the term of the Lease Agreement and to modify those provisions as necessary to allow for the proposed mixed-use development of the site as provided for in the Economic Development Agreement dated September 11, 2019 as authorized by City Council Ordinance 1993-2019.

Fiscal Impact: No funds are required.

Emergency action is requested to allow the Project to meet certain criteria and application deadlines and to continue without delay or interruption.

To authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a second lease amendment agreement with the North Market Development Authority, Inc., and to declare an emergency. (\$0.00)

WHEREAS, the City owns that real property identified as 29 Spruce Street, Franklin County Tax Parcel 010-54645 that is leased to the North Market Development Authority, Inc.; and

WHEREAS, an through an RFP process a redevelopment project for a mixed-use development of the real property was selected that includes construction of a twenty-six (26)-story mixed-use building containing retail, residential, Class A office, a hotel and structured parking, including an expansion of the North Market (“Project”); and

WHEREAS, the Project is being undertaken as a Public-Private Partnership (P3) with the City that will enhance the North Market and surrounding North Market Historic District, to provide opportunities to augment and expand the North Market’s services and operations, and create a sustainable, long-term structure to ensure the financial viability of the North Market in perpetuity; and

WHEREAS, it is necessary for the City to extend the term of the lease and modify those provisions necessary to allow the Project to be eligible to apply for applicable state tax credits or other financing available to allow for the successful development of the Project; and

WHEREAS, the Director of the Department of Finance and Management on behalf of the City has agreed to extend the term of the lease and modify those provisions necessary thus necessitating a second amendment to the lease agreement; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Real Estate Management Office, in that it is immediately necessary to authorize the Director of the Department of Finance and Management to execute those documents necessary to enter into a second amendment to the lease agreement to allow the Project to continue without delay or interruption, for the immediate preservation of public health, peace, property, safety and welfare; now, therefore;

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

Section 1. That the Director of the Department of Finance and Management, on the behalf of the City, be, and hereby is, authorized to execute those documents as approved by the Department of Law, Division of Real

Estate, necessary to enter into a Second Lease Amendment of the Lease Agreement by and between the City of Columbus and the North Market Development Authority, Inc. for that real property located at 59 Spruce Street, Franklin County Tax Parcel 010-54645, and commonly known as the “North Market”.

SECTION 2. That the terms and conditions of the second lease amendment shall be in a form approved by the Department of Law, Division of Real Estate.

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 its passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1815-2021

Drafting Date: 6/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance authorizes the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest DBA Averhealth for random and instant drug testing.

There are two parts to the program: one is a random drug testing system. The court has specialty docket probationer’s names put into a system and then at random they are called monthly or weekly to come in for a drug test. The second part is if a defendant or a specialty docket probationer shows up for court and appears to be under the influence of drugs, they can be escorted to Avertest for an instant drug test.

RFQ017813 was done and closed on March 23, 2021. Two bids were received; Avertest and Recovery Trek. Avertest has the better pricing and won the bid.

Avertest DBA Averhealth federal tax id is 27-3929226.

FISCAL IMPACT: Funds are available within the 2021 specialty docket fund for this purpose.

EMERGENCY: Emergency legislation is requested to authorize the court to enter into contract and to continue drug testing services with no interruption in services.

To authorize and direct the Administrating and Presiding Judge of the Franklin County Municipal Court to enter into contract with Avertest for random and instant drug testing; and to authorize the expenditure of up to \$200,000.00 for drug testing services from the specialty docket fund; and to declare an emergency. (\$200,000.00)

WHEREAS, \$200,000.00 is needed to provide for drug testing services; and

WHEREAS, the Franklin County Municipal Court is in need of drug testing services from Avertest; and

WHEREAS, an emergency exist in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for drug testing of specialized docket participants and probationers with Avertest so there is no interruption in services, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That the Administrating and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into contract with Avertest for drug testing services through the period ending February 28, 2022.

SECTION 2. That the expenditure of \$200,000.00 or as much thereof as may be necessary is hereby authorized from the Franklin County Municipal Court Judges according to the account codes in the attachment.

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

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

Legislation Number: 1818-2021

Drafting Date: 6/28/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. Background

To authorize the Director of Development to enter into multiple subrecipient agreements with organizations to provide rental and utility assistance and housing stability services to residents in the local area who qualify for the assistance as provided in the laws, regulations, and other guidance provided by the U. S. Department of Treasury Emergency Rental Assistance 1 (ERA 1) program, providing for expenses starting January 1, 2021. The amount anticipated to be awarded to organizations is up to \$10,711,312.20.

Organizations selected to receive these funds will be selected through an application process to be conducted by the Department of Development. The Notice of Financial Award (NOFA) will be issued via direct email to agencies and to partners to send to their networks of agencies, a City press release, and on the City’s website. The City will receive and review proposals in July 2021 and anticipate awarding funding to qualified vendors in August 2021.

Because of the timing of NOFA and the pending City Council break in August, the Director of Development is requesting City Council approval to enter into subrecipient agreements selected as part of this process

immediately after all applications have been evaluated and organizations selected.

Ordinance 0284-2021 authorized the City of Columbus to accept and appropriate \$26,822,803.20 of federal Emergency Rental Assistance 1 program funds, as passed by the Consolidated Appropriations Act of 2021. To date, approximately \$16M of ERA1 funds have been allocated to three subrecipients and this ordinance seeks to allocate the remaining funds. The purpose of the current NOFA is to find and award funding to organizations who are able to provide outreach and intake services to hard-to-reach and vulnerable populations experiencing housing instability.

Selected organizations will manage a program to provide rental and utility assistance, and housing stability services, to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury. Rental assistance will be provided to qualifying residents of the local community for up to 12 months plus an additional three months, if necessary, to ensure housing stability.

In these programs, at least 60% of the funding will support households with an AMI at 50% or below and/or have a member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs.

It is expected that the guidance from the U.S. Department of Treasury will be modified while this subrecipient agreement is in effect and it is requested that the Director of Development be given the authority to modify the scope of services and/or terms and conditions of any subrecipient agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance.

Emergency action is requested to address the impacts of the COVID-19 health emergency.

2. FISCAL IMPACT

Funding is provided to the City of Columbus from the Consolidated Appropriations Act of 2021 passed by Congress and signed into law December 27, 2020, and is available in the department's ERA budget. To authorize the Director of Development to enter into multiple subrecipient agreements with to-be-determined organizations to provide rental and utility assistance and housing stability services to residents in the local area who qualify for the assistance as provided in the laws, regulations, and other current guidance provided by the U.S. Department of Treasury Emergency Rental Assistance 1 (ERA 1) program in an amount up to \$10,711,312.20; to authorize payment of expenses starting January 1, 2021; to authorize the Director of Development to modify the scope of services and/or terms and conditions of the subrecipient agreements as needed without seeking further City Council approval; to authorize the expenditure of up to \$10,711,312.20 from the Emergency Rental Assistance 1 (ERA 1) fund; and to declare an emergency. (\$10,711,312.20)

WHEREAS, the Director of the Department of Development desires to enter into multiple subrecipient agreements with organizations that respond to the Notice of Financial Award advertised in July 2021 to provide rental and utility assistance and housing stability services to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury Emergency Rental Assistance 1 (ERA 1) program; and

WHEREAS, the total amount awarded to the organizations will be up to \$10,711,312.20 and cover expenses starting January 1, 2021; and

WHEREAS, at least 60% of the funding will support households with an AMI at 50% or below and/or have a

member of the household who has been unemployed for 90 days; up to 40% of the funding can be used for households with an AMI at 80% or below; and 10% of the funding will be utilized for Administrative costs; and

WHEREAS, it is expected that the guidance from the U.S. Department of Treasury will be modified while this contract is in effect and it is requested that the Director of Development be given the authority to modify the terms and conditions of the grant agreement without seeking additional Council Approval in order to align with the most current version of the laws, regulations, and guidance; and

WHEREAS, the COVID-19 pandemic has resulted in much needed assistance when low income households have seen significant decreases in personal income due to COVID-19 and the public health emergency; and

WHEREAS, expenditure of ERA funding to provide low income households with financial assistance is necessary to address reduced income needed to pay rent and utility expenses caused by the COVID-19 public health emergency; and

WHEREAS, such expenditure of funds has not been previously accounted for in the 2021 Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to enter into agreements with selected organizations to provide rental and utility assistance and housing stability services to residents in the local area and address the impacts of the COVID-19 health emergency, 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 the Department of Development is hereby authorized to enter into multiple subrecipient agreements with to-be-determined organizations to provide rental and utility assistance and housing stability services to residents in the local area who qualify for the assistance as provided in the laws regulations and other current guidance provided by the U. S. Department of Treasury Emergency Rental Assistance 1 (ERA 1) program in an amount up to \$10,711,312.20; and authorized to make payment of expenses starting January 1, 2021; and further authorized to modify the scope of services and/or terms and conditions of the subrecipient agreements as needed without seeking further City Council approval.

SECTION 2: That the expenditure of \$10,711,312.20 or so much thereof as may be needed is hereby authorized in Fund 2208 (ERA Fund), Dept-Div 44-10 (Housing Division), in object class 03 (Services) 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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this legislation.

SECTION 5: That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1821-2021

Drafting Date: 6/28/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

In 2018, the City of Columbus instituted mandatory direct deposit for its employees. At the same time, in order to offer an alternative to employees who were unwilling or unable to provide banking information, the Columbus City Treasurer’s Office entered into contract for two years with US Bank for payroll cards at no cost to the City.

In 2020, the City Treasurer’s Office entered into a second contract with US Bank for payroll cards for its employees, again, at no cost to the City.

The City Treasurer’s Office now wishes to modify its contract with US Bank to provide gift cards for Columbus Public Health.

The expenditure of American Rescue Plan Act funding to provide vaccine incentives is necessary to address the public health needs of the community as caused by the COVID-19 public health emergency. The funding established and modification of US Bank contract will enable Columbus Public Health to offer gift cards as an incentive for those that receive a vaccine at a CPH COVID-19 vaccination site.

Emergency action is requested in order that Columbus Public Health be able to receive the vaccine incentive cards in time for its vaccine clinics scheduled in the month of July 2021.

FISCAL IMPACT: : American Rescue Funding in the amount of \$350,000.00 is budgeted within the Recovery Fund 2209; Health Special Revenue Funding in the amount of \$300.00 is budgeted within fund 2250.

Contract Compliance: US Bank National Association 310841368 expiration January 30, 2022.

To authorize the City Treasurer to modify its contract with US Bank, NA for gift cards for Columbus Public Health; to authorize the expenditure of up to \$350,000.00 from the Recovery Fund; to authorize the expenditure of up to \$300.00 from the Health Special Revenue Fund and to declare an emergency. (\$350,300.00)

WHEREAS, the COVID-19 pandemic has resulted in the need to promote vaccine adoption by the community in order to mitigate the impact of the pandemic; and

WHEREAS, expenditure of American Rescue Plan Act funding to provide vaccine incentives is necessary to address the public health needs of the community as caused by the COVID-19 public health emergency; and

WHEREAS, the City Treasurer’s Office has a contract with US Bank for payroll cards; and

WHEREAS, the City Treasurer now wishes to modify its contract with US Bank and authorize the related

expenditures to provide gift cards for Columbus Public Health as an incentive for those that receive a vaccine at a CPH COVID-19 vaccination site; and

WHEREAS, an emergency exists in the usual daily operation of the Treasurer's Office in that it is immediately necessary to authorize the City Treasurer to modify its contract with US Bank and to authorize the expenditure as cited below, so that Columbus Public Health may 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 City Treasurer is hereby authorized to modify its contract with US Bank for the period September 10, 2020 through September 9, 2022.

SECTION 2. That the expenditure of up to \$350,300.00 or so much thereof that may be necessary in regard to the action authorized in Sections 1, be and is hereby authorized and approved from the Recovery Fund 2209, and Health Special Revenue Fund 2250 per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 1822-2021

Drafting Date: 6/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 919 S. Ashburton Rd. (010-091273) to Walnut Homes For You LLC, who will construct a new single family home on the vacant parcel and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (919 S. Ashburton Rd.) 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 Walnut Homes For You LLC:

PARCEL NUMBER: 010-091273
ADDRESS: 919 S. Ashburton Rd., Columbus, Ohio 43227
PRICE: \$4,750 plus a \$195.00 recording fee
USE: New Single Family 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: 1823-2021

Drafting Date: 6/28/2021

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 622 S. Ashburton Rd. (010-091153) to Walnut Homes For You LLC, who will construct a new single family home on the vacant parcel and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder’s Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (622 S. Ashburton Rd.) 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 Walnut Homes For You LLC:

PARCEL NUMBER: 010-091153
ADDRESS: 622 S. Ashburton Rd., Columbus, Ohio 43213
PRICE: \$3,920 plus a \$195.00 recording fee
USE: New Single Family 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: 1824-2021

Drafting Date: 6/28/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 402 S Richardson Ave. (010-051192) to Fredrick Cunningham, who will rehabilitate the

existing single-family structure and maintain it for rental purposes. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

FISCAL IMPACT: The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

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

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (402 S Richardson Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to 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 Fredrick Cunningham:

PARCEL NUMBER: 010-051192
ADDRESS: 402 S Richardson Ave., Columbus, Ohio 43204
PRICE: \$30,000.00, plus a \$195.00 processing fee
USE: Single-family Unit

- SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.
- SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.
- SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.
- SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 1825-2021

Drafting Date: 6/28/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1089 E 16th Av. (010-052708) to HNHF Realty Collaborative, who will construct new single family homes on the vacant parcel for affordable housing. 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 (1089 E 16th 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 HNHF Realty Collaborative:

PARCEL NUMBER: 1089 E 16th Av. (010-052708)
ADDRESS: 1089 16th Ave., Columbus, Ohio 43211
PRICE: \$3,400 plus a \$195.00 processing fee
USE: New Single Family

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.

Drafting Date: 6/28/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1124 E 16th Ave. (010-033828) to HNHF Realty Collaborative, who will construct new single family homes on the vacant parcel for affordable housing. 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 (1124 E 16th 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-033828)
ADDRESS: 1124 E 16th Ave., Columbus, Ohio 43211
PRICE: \$3,140 plus a \$195.00 processing fee
USE: New Single Family

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: 1827-2021

Drafting Date: 6/28/2021

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 961 E 18th Ave. (010-076417) to HNHF Realty Collaborative, who will construct new single family homes on the vacant parcel for affordable housing. 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 (961 E 18th 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-076417)
ADDRESS: 961 E 18th Ave., Columbus, Ohio 43211
PRICE: \$4,260 plus a \$195.00 processing fee
USE: New Single Family

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: 1828-2021

Drafting Date: 6/28/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1101-03 E 21st Ave. (010-073310) to HNHF Realty Collaborative, who will construct new single family home on the vacant parcel for affordable housing. 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 (1101-03 E 21st 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-073310)
ADDRESS: 1101-03 E 21st Ave., Columbus, Ohio 43211
PRICE: \$4,087 plus a \$195.00 processing fee
USE: New Single Family

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: 1829-2021

Drafting Date: 6/28/2021

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 1132 E 21st Ave. (010-079376) to HNHF Realty Collaborative, who will construct new single family home on the vacant parcel for affordable housing. 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 (1132 E 21st 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-079376)
ADDRESS: 1132 E 21st Ave., Columbus, Ohio 43211
PRICE: \$3,065 plus a \$195.00 processing fee
USE: New Single Family

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: 1830-2021

Drafting Date: 6/28/2021

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 1245 E 21st Ave. (010-074251) to HNHF Realty Collaborative, who will construct new single family home on the vacant parcel for affordable housing. 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 (1245 E 21st 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-074251)
ADDRESS: 1245 E 21st Ave., Columbus, Ohio 43211
PRICE: \$4,025 plus a \$195.00 processing fee
USE: New Single Family

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: 1831-2021

Drafting Date: 6/28/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 1250-52 E 21st Ave. (010-079355) to HNHF Realty Collaborative, who will construct new single family home on the vacant parcel for affordable housing. 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 (1250-52 E 21st 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-079355)
ADDRESS: 1250-52 E 21st Ave., Columbus, Ohio 43211
PRICE: \$3,955 plus a \$195.00 processing fee
USE: New Single Family

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: 1835-2021

Drafting Date: 6/29/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to provide final funding to the Ohio Department of Transportation (ODOT) so ODOT can close out its FRA-33-9.33 Urban Paving project, PID 93136 construction project.

Ordinance 0094-2018 authorized the Director of Public Service to provide funds to ODOT for FRA-33-9.33 Urban Paving project, PID 93136, encompassed the resurfacing of US 33 from Fishinger Road to Trabue Road. This project was completed as part of the ODOT Urban Paving Initiative, which requires the local municipality (Columbus) to contribute 20% of the total cost of surface treatment for the portion of the project within its corporation limits. Additionally, the City is required to contribute 100% of the cost of non-surface related items such as curbs, gutters, utility relocation, and partial and full-depth pavement repairs. Public Service provided the funds before the opening of the bids.

Ordinance 0936-2018 authorized the Director of Public Service to provide additional funds to ODOT's revised estimate of the project's cost.

Ordinance 0164-2019 authorized the Director of Public Service to provide additional funds to ODOT after the opening of the bids because the bids came in higher than expected.

This ordinance authorizes the Director of Public Service to provide final funding to ODOT now that the project is complete.

Original deposit	\$36,060.00
Additional deposit #1	\$21,952.00
Additional deposit #2	\$ 4,760.00
Final Invoice	<u>\$ 1,264.71</u>
Total cost	\$64,036.71

2. FISCAL IMPACT

Funding for this project is available in the Street and Highway Improvement Non-Bond Fund, Fund 7766, in an amount of up to \$1,264.71. An amendment to the 2020 Capital Improvement Budget is necessary to align spending with the proper project. The funds are appropriated.

3. EMERGENCY DESIGNATION

The department requests emergency designation in order to reimburse ODOT in a timely manner. To amend the 2020 Capital Improvement Budget; to authorize the Director of Public Service to provide final funding to the Ohio Department of Transportation for resurfacing US33; to authorize the expenditure of up to \$1,264.71 from the Street and Highway Improvement Non-Bond Fund; and to declare an emergency. (\$1,264.71)

WHEREAS, the city has partnered with the Ohio Department of Transportation in order to resurface US 33 from Fishinger Road to Trabue Road (FRA-33-9.33, PID 93136); and

WHEREAS, the project is complete and the city owes ODOT additional funds to close out the project; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, in that it is necessary to reimburse ODOT in a timely manner, thereby preserving the public health, peace, property, safety and welfare; now, therefore; 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 to establish sufficient authority for this project:

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

7766 / 530282-100000 59-03 Resurfacing (Street & Highway Imp Carryover) / \$8,446.00 / (\$1,265.00) / \$7181.00

7766 / P530282-100114 Resurfacing - Urban Paving US33 Riverside Drive - PID 93136 (Street & Highway Imp Carryover) / \$0.00 / \$1,265.00 / \$1,265.00

SECTION 2. That the expenditure of \$1,264.71, or so much thereof as may be necessary, is hereby authorized in Fund 7766 (Street and Highway Improvement Non-Bond Fund), Dept-Div 59-12 (Design and Construction), P530282-100114 (Resurfacing - Urban Paving US33 Riverside Drive - PID 93136), in Object

Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Public Service is authorized to make final payment to the Ohio Department of Transportation in the amount of \$1,264.71 in order to close out ODOT's FRA-33-9.33 Urban Paving project, PID 93136 project.

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

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

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

SECTION 7. That 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: 1836-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. Background

This legislation authorizes the Director of Development to enter into multiple service contracts for the Division of Housing's Roof Replacement Program, in an amount up to \$445,000.00 for all contracts, using U.S. Department of Housing and Urban Development Community Development Block Grant funds.

The department advertised RFQ019058 on Vendor Services seeking contractors to provide roof replacement services on June 18, 2021, with bids being due on July 12, 2021. Since the department is in the middle of the procurement effort for these services and the procurement and contracting process will not be fully completed before Council break in August, the Director is asking for authority to enter into contracts with to-be-determined bidders awarded contracts under RFQ019058 and in accordance with City Code Chapter 329. In years past, the director has entered into three to five contracts for this program each year.

The Roof Replacement Program is a home repair program operated by the Housing Division. The program was established to assist low and moderate-income homeowners with replacement of roof and roof elements that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home.

This legislation represents expenditure for a part of the CDBG portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested to encumber the funds before Council break in order to expend the grant funds before the end of the fiscal year.

2. FISCAL IMPACT

Funds in the amount of \$445,000.00 is available in the Division of Housings 2021 CDBG budget (Fund 2248).

To authorize the Director of Development to enter into multiple contracts, with a total amount up to \$445,000.00, with to-be-determined contractors to provide roof replacement services in accordance with RFQ019058 for the Division of Housing's Roof Replacement program; to authorize the expenditure of up to \$445,000.00 from the Division of Housing's 2021 CDBG budget; and to declare an emergency. (\$445,000.00)

WHEREAS, the Department of Development has advertised RFQ019058 seeking contractors to provide roof replacement services on Vendor Services on June 18, 2021, and bids are due on July 12, 2021; and

WHEREAS, because the department is in the middle of the procurement effort for these services and the procurement and contracting process will not be fully completed before Council break, the Director is asking for authority to enter into contracts with to-be-determined bidders awarded contracts under RFQ019058 and in accordance with City Code Chapter 329; and

WHEREAS, the Roof Replacement Program was established to assist low and moderate-income homeowners with roof repairs that constitute a critical condition, and when such condition is not corrected, could cause the homeowner to vacate their home; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to encumber the funds before Council break in order to expend the grant funds before the end of the fiscal year, thereby preserving the public health, peace, property, safety, and welfare; and **NOW THEREFORE**,

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

SECTION 1. That the Director of Development is authorized to enter into multiple contracts, with a total amount up to \$445,000.00, with to-be-determined contractors to provide roof replacement services in accordance with RFQ019058 for the Division of Housing's Roof Replacement program.

SECTION 2. That the expenditure of \$445,000.00 or so much thereof as may be needed, is hereby authorized in fund 2248 (CDBG), Dept-Div 44-10 (Housing), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. That this Council recognizes that this ordinance does not identify all contractors that will be awarded contracts and understands that its passage will give the Director the discretion and final determination regarding such awards. All contracts will be awarded in accordance with City Code Chapter 329.

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

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

Legislation Number: 1837-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation and expenditure of up to \$40,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement funds and authorizes the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program.

The City of Columbus provides down payment assistance of HOME funds to first time homebuyers whose household income is at or below 80% AMI for purchase of a home in the City of Columbus or Columbus City School District. The amount of assistance provided is the lesser of 6% of the purchase price or \$5,000.00 and is provided as a forgivable loan. The household must remain in the home for a period of five years for the loan to be forgiven.

Ordinance 0267-2021 encumbered \$35,000.00 of HOME funds for this purpose early in the 2021. This ordinance seeks to encumber funds for the remainder of 2021. It is estimated that eight new homebuyers will be assisted with these additional 2021 funds. With these two ordinances, plus funding already encumbered from a prior ordinance, approximately 21 homebuyers will be assisted in fiscal year 2021.

This legislation represents appropriation for the HOME portion of the 2021 Action Plan, per Ordinance 2345-2020.

Emergency action is requested in order to continue services without interruption.

Fiscal Impact: \$40,000.00 of 2021 HOME entitlement funds is available in grant G452000 for this program. To authorize the appropriation and expenditure of up to \$40,000.00 of the 2021 HOME Investment Partnerships Program (HOME) entitlement funds; to authorize the Director of the Department of Development to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program; and to declare an emergency. (\$40,000.00)

WHEREAS, the City of Columbus is a participating jurisdiction of the U.S. Department of Housing and Urban Development; and

WHEREAS, the City of Columbus is the recipient of HOME Investment Partnerships funds from the U.S. Department of Housing and Urban Development; and

WHEREAS, the Director of Development desires to encumber \$40,000.00 to support individual homebuyers through the American Dream Downpayment Assistance program; and

WHEREAS, City Council has approved the 2021 Action Plan, per Ordinance 2345-2020, as required by HUD; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to encumber funds in order to continue services without interruption, thereby preserving the public health, peace, property, safety, and welfare; and **NOW, THEREFORE**,

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

SECTION 1. That from the unappropriated monies 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 \$40,000.00 is appropriated in Fund 2201 (HOME), from Dept-Div 44-10 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 2. That the expenditure of \$40,000.00 or so much thereof as may be needed, is hereby authorized in Fund 2201 (HOME), Dept-Div 4410 (Housing), G452000 (2021 HOME), object class 05 (Other Expenses) per the account codes in the attachment to this ordinance.

SECTION 3. That the Director of Development is hereby authorized to enter into a HOME commitment letter, loan agreement, promissory note, mortgage, and restrictive covenant with individual homebuyers who access the American Dream Downpayment Assistance (ADDI) program.

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

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

Legislation Number: 1838-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of

one parcel located at 932 E 19th Ave. (010-073148) to HNHF Realty Collaborative, who will construct new single family home on the vacant parcel for affordable housing. 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 (932 E 19th 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-073148)
ADDRESS: 932 E 19th Ave., Columbus, Ohio 43211
PRICE: \$4,060 plus a \$195.00 processing fee

USE: New Single Family

- 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: 1842-2021

Drafting Date: 6/29/2021

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 1122-24 E 20th Ave. (010-069720) to HNHF Realty Collaborative, who will construct new single family home on the vacant parcel for affordable housing. 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 (1122-24 E 20th 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 HNHF Realty Collaborative:

PARCEL NUMBER: (010-069720)
ADDRESS: 1122-24 E 20th Ave., Columbus, Ohio 43211
PRICE: \$4,025 plus a \$195.00 processing fee
USE: New Single Family

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.

Drafting Date: 6/30/2021

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 Flocculator Sprockets and Bearings Parts with Norfolk Bearings & Supply Co., Inc. The Division of Water is the primary user of these items. Flocculator Sprockets and Bearings Parts are used on the flocculation process tank at the water treatment plants. The term of the proposed contract is approximately two (2) years, expiring December 31, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on June 4, 2021. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001670.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329.06 relating to competitive bidding (Request for Quotation No. RFQ018787). Two (2) bids were received.

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

Norfolk Bearings & Supply Co., Inc., CC# 028917 expires 6/28/2023, All Items; \$1.00

Total Estimated Annual Expenditure: \$50,000.00, with the Division of Water as the primary user.

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance because these items are needed for maintaining the flocculation process tank at the City's water treatment plant.

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

FISCAL IMPACT: The expenditure of \$1.00 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 a Universal Term Contract to purchase Flocculator Sprockets and Bearings Parts with Norfolk Bearings & Supply Co., Inc; to authorize the expenditure of \$1.00 from the General Fund; and to declare an emergency. (\$1.00).

WHEREAS, the Flocculator Sprockets and Bearings Parts UTC will provide for the purchase of items needed for the flocculation process tank at the City's water treatment plants throughout the City of Columbus; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on June 4, 2021 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term

Contract for the option to purchase Flocculator Sprockets and Bearings Parts to avoid an interruption in the supply, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following Universal Term Contract to purchase Flocculator Sprockets and Bearings Parts in accordance with Request for Quotation RFQ018787 for a term of approximately two years, expiring December 31, 2022, with the option to renew for one (1) additional year, as follows:

Norfolk Bearings & Supply Co., Inc., All Items, \$1.00

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

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

SECTION 4. That 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: 1884-2021

Drafting Date: 6/30/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Finance and Management Director to enter into an agreement for the lease of a portion of city-owned property located at the terminus of Nationwide Boulevard identified as Franklin County Tax Parcel 010-066777. This property houses operations for the Division of Power and at the tip of the northwest section of the parcel, a former pump station building. The Department of Finance and Management, Real Estate Management Office, marketed the former pump station building for redevelopment through an RFP process (RFQ 15917). The proposal submitted by Connect Real Estate scored the highest and was selected by the RFP Review Committee. The developer will renovate the former pump house and construct a first class restaurant/bar venue. Negotiation of the terms to meet the City's interest have been now been finalized for the lease of the property and redevelopment of the former pump station building. Connect Real Estate has established a separate limited liability company, Post Court, LLC as the leasing entity.

This ordinance authorizes the Director of Finance and Management to enter into a lease agreement with Post Court, LLC and to execute those documents necessary to lease that portion of the City's real property

identified as Franklin County Auditor's Tax Parcel 010-066777, situated at the terminus of Nationwide Boulevard, containing approximately 0.14 acres +/- of land and the former pump house building.

Emergency action is requested in order to allow the transaction to proceed to conclusion at the earliest possible date to allow construction and renovation of the building to begin as quickly as possible.

Fiscal Impact: The City will receive rental income for the lease of the real property. The income will be deposited into the Power Operating Fund.

To authorize the Director of Finance and Management to execute those documents necessary to enter into a lease agreement with Post Court, LLC for the lease of a portion of city-owned property located at the terminus of Nationwide Boulevard; and to declare an emergency.

WHEREAS, the City is the owner of that real property located at Nationwide Boulevard identified as Franklin County Auditor's Tax Parcel 010-066777; and

WHEREAS, a portion of the real property was offered to the public for lease for redevelopment through a Request For Proposals (RFP) process (RFQ 15917); and

WHEREAS, the redevelopment proposal submitted by Connect Real Estate scored the highest and was selected; and

WHEREAS, after negotiation of terms to meet the City's interest, the City now desires to enter into a lease agreement with Post Court, LLC for the lease of that portion of the City's property identified as Franklin County Auditor's Tax Parcel 010-066777 containing approximately 0.14 acres +/- and including the former pump station building; and

WHEREAS, the lease payments will be deposited into the Power Operating Fund; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department in that it is immediately necessary to authorize the Director of Finance and Management to enter into a lease agreement with Post Court, LLC to allow construction and renovation of the building to begin as quickly as possible, thereby preserving the public health, peace, property, safety and welfare; now, therefore,

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

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to execute those documents necessary, on behalf of the City of Columbus, as approved by the Department of Law, Division of Real Estate, to enter into a lease agreement with Post Court, LLC for the lease of a 0.14 acre +/- portion of that city-owned property identified as Franklin County Auditor's Tax Parcel 010-066777 that includes the former pump house and to execute any ancillary documents necessary for the lease of that same real property.

SECTION 2. That the lease proceeds received by the City shall be deposited in the Power Operating Fund.

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: 1886-2021

Drafting Date: 7/1/2021

Current Status: Passed

Version: 1

Matter: Ordinance

Type:

1. Background

M/I Homes of Central Ohio, LLC, an Ohio limited liability corporation, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Walnut Woods Section 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following ordinance allows the City to accept said plat for property located for a subdivision containing lots numbered 31 to 65, both inclusive, and areas designated as Reserves “C”, “D”, and “E”.

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 subdivision to proceed as currently scheduled.

To accept the plat titled “Walnut Woods Section 2” from M/I Homes of Central Ohio, LLC; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Walnut Woods Section 2” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, M/I Homes of Central Ohio, LLC, by Timothy C. Hall Jr., Area 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 Walnut Woods Section 2 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 “Walnut Woods Section 2” 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: 1891-2021

Drafting Date: 7/1/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background

In July 2020, consistent with the recommendations of the Columbus Community Safety Advisory Commission, Mayor Ginther and City Council announced their intent to place an issue on the November ballot to amend the City Charter to establish a civilian police review board and a Department of the Inspector General for the Columbus Division of Police. On November 3, 2020, Columbus voters overwhelmingly approved the amendment by nearly 75 percent.

This ordinance transfers appropriation authority within the general fund to the Department of the Inspector General for the purpose of providing funds for operations.

Emergency Designation is requested to allow for the immediate ability of the Department to be staffed and to begin exercising its duties and responsibilities.

Fiscal Impact: A total of \$1,000,000 was budgeted in Finance and Management’s city-wide account for the Department of the Inspector General. A transfer of funds is now necessary within the general fund. To authorize and direct the City Auditor to transfer \$1,000,000.00 within the general fund from the Department of Finance and Management to the Department of the Inspector General; and to declare an emergency (\$1,000,000.00).

WHEREAS, in January 2020, the Columbus Community Safety Advisory Commission presented final recommendations for police reform focused on areas such as de-escalation, crisis intervention, and implicit bias training; use of force policies; diversity recruitment and retention; and early intervention and officer wellness programs; and

WHEREAS, among their recommendations, the Commission called for the establishment of an independent civilian review board, and an amendment to the City Charter to create a city-funded, operationally independent, professionally-staffed, public-facing entity empowered to participate fully in criminal or administrative investigations involving Division of Police personnel; and

WHEREAS in July 2020, consistent with the recommendation of the Columbus Community Safety Advisory Commission, Mayor Ginther and City Council announced their intent to place an issue on the November ballot to amend the City Charter to establish a civilian police review board and a Department of the Inspector General for the Columbus Division of Police. On November 3, 2020, Columbus voters overwhelmingly approved the amendment by nearly 75 percent; and

WHEREAS, an emergency exists in the usual daily operation of the Department of the Inspector General in that it is immediately necessary to transfer appropriation authority within the general fund to allow for the immediate ability of the Department to be staffed and to begin exercising its duties and responsibilities, for the immediate preservation of public health, peace, property, safety and welfare; **NOW, THEREFORE**

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

SECTION 1. That the City Auditor is hereby authorized and directed to transfer \$1,000,000 in appropriation authority within the general from the Department of Finance and Management to the Department of the Inspector General according to the account codes in the attachment.

SECTION 2. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the Inspector General for which the appropriations are made, and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 3. That the City Auditor is authorized to make any accounting changes to revise the account coding associated with this legislation.

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 1905-2021

Drafting Date: 7/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Development to execute a grant agreement with The Salvation Army, in an amount up to \$147,535.00, to provide direct outreach services to victims of human trafficking.

Human Trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit. Men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world. The State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state.

Traditionally, communities have addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration. As City Council considers amending the Columbus City Code to focus enforcement and criminal liability on buyers, Council recommends attacking the complex issue of human trafficking through various approaches. First, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking. Oftentimes these services can be the difference between life and death for victims. Council is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses. These organizations include The Salvation Army, She Has a Name, 1DivineLine2Health, Sanctuary Collective, and Out of Darkness. Each grant agreement shall have its own ordinance.

Emergency action is necessary to ensure program services continue without interruption.

FISCAL IMPACT: Funding is available in the General Fund's Reimagine Safety Subfund.

CONTRACT COMPLIANCE: the vendor number is 000717 and expires on 6/3/2023.

To authorize the Director of Development to execute a grant agreement with The Salvation Army in an amount up to \$147,535.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$147,535.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$147,535.00 within the General Fund; and to declare an emergency. (\$147,535.00)

WHEREAS, human trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit; and

WHEREAS, men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world; and

WHEREAS, the State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state; and

WHEREAS, communities have traditionally addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration; and

WHEREAS, Council recommends attacking the complex issue of human trafficking through various approaches; and

WHEREAS, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking; and

WHEREAS, the City is committed to setting aside funding from the Reimaging Safety Subfund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses; and

WHEREAS, The Salvation Army will provide direct outreach services to victims of human trafficking; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with The Salvation Army and to make the funds available so that program services can continue without interruption thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with The Salvation Army in an amount up to \$147,535.00 to provide direct outreach services to victims of human trafficking.

SECTION 2. That the Auditor is hereby authorized to appropriate \$147,535.00 in the Department of Finance and Management within the General Fund Reimagine Safety Subfund in object class 10 Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized to transfer \$147,535.00 from the General Fund, fund 1000, Reimagine Safety subfund, 100019, to the General Fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$147,535.00 is appropriated in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$147,535.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 6. That the agency identified in Section 1 is awarded a grant agreement pursuant to Columbus City Codes, 1959.

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 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: 1906-2021

Drafting Date: 7/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Development to execute a grant agreement with Sanctuary Collective, in an amount up to \$103,000.00, to provide direct outreach services to victims of human trafficking.

Human Trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit. Men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world. The State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state.

Traditionally, communities have addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration. As City Council considers amending the Columbus City Code to focus enforcement and criminal liability on buyers, Council recommends attacking the complex issue of human trafficking through various approaches. First, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking. Oftentimes these services can be the difference between life and death for victims. Council is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses. These organizations include The Salvation Army, She Has a Name, 1DivineLine2Health, Sanctuary Collective, and Out

of Darkness. Each grant agreement shall have its own ordinance.

Emergency action is necessary to ensure program services continue without interruption.

FISCAL IMPACT: Funding is available in the General Fund's Reimagine Safety Subfund.

CONTRACT COMPLIANCE: the vendor number is 034357 and expires on 12/17/2022.

To authorize the Director of Development to execute a grant agreement with Sanctuary Collective in an amount up to \$103,000.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$103,000.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$103,000.00 within the General Fund; and to declare an emergency. (\$103,000.00)

WHEREAS, human trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit; and

WHEREAS, men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world; and

WHEREAS, the State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state; and

WHEREAS, communities have traditionally addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration; and

WHEREAS, Council recommends attacking the complex issue of human trafficking through various approaches; and

WHEREAS, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking; and

WHEREAS, the City is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses; and

WHEREAS, Sanctuary Collective will provide direct outreach services to victims of human trafficking; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with Sanctuary Collective and to make the funds available so that program services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Sanctuary Collective in an amount up to \$103,000.00 to provide direct outreach services to victims of human trafficking.

SECTION 2. That the Auditor is hereby authorized to appropriate \$103,000.00 in the Department of Finance

and Management within the General Fund Reimagine Safety Subfund in object class 10 Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized to transfer \$103,000.00 from the General Fund, fund 1000, Reimagine Safety subfund, 100019, to the General Fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$103,000.00 is appropriated in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$103,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 6. That the agency identified in Section 1 is awarded a grant agreement pursuant to Columbus City Codes, 1959.

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 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: 1907-2021

Drafting Date: 7/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Development to execute a grant agreement with 1DivineLine2Health, in an amount up to \$133,220.00, to provide direct outreach services to victims of human trafficking.

Human Trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit. Men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world. The State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state.

Traditionally, communities have addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration. As City Council considers amending the Columbus City Code to focus enforcement and criminal liability on buyers, Council recommends attacking the complex issue of human trafficking through various approaches. First, there is a need for funding to support

service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking. Oftentimes these services can be the difference between life and death for victims. Council is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses. These organizations include The Salvation Army, She Has a Name, 1DivineLine2Health, Sanctuary Collective, and Out of Darkness. Each grant agreement shall have its own ordinance.

Emergency action is necessary to ensure program services continue without interruption.

FISCAL IMPACT: Funding is available in the General Fund's Reimagine Safety Subfund.

CONTRACT COMPLIANCE: the vendor number is 032136 and expires on 10/9/2022.

To authorize the Director of Development to execute a grant agreement with 1DivineLine2Health, in an amount up to \$133,220.00, to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$133,220.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$133,220.00 within the General Fund; and to declare an emergency. (\$133,220.00)

WHEREAS, human trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit; and

WHEREAS, men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world; and

WHEREAS, the State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state; and

WHEREAS, communities have traditionally addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration; and

WHEREAS, Council recommends attacking the complex issue of human trafficking through various approaches; and

WHEREAS, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking; and

WHEREAS, Council is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses; and

WHEREAS, 1DivineLine2Health will provide direct outreach services to victims of human trafficking; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with 1DivineLine2Health and to make the funds available so that program services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with 1DivineLine2Health in an amount up to \$133,220.00 to provide direct outreach services to victims of human trafficking.

SECTION 2. That the Auditor is hereby authorized to appropriate \$133,220.00 in the Department of Finance and Management within the General Fund Reimagine Safety Subfund in object class 10 Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized to transfer \$133,220.00 from the General Fund, fund 1000, Reimagine Safety subfund, 100019, to the General Fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$133,220.00 is appropriated in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$133,220.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 6. That the agency identified in Section 1 is awarded a grant agreement pursuant to Columbus City Codes, 1959.

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 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: 1908-2021

Drafting Date: 7/2/2021

Version: 1

Current Status: Passed

Matter: Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Development to execute a grant agreement with She Has A Name, in an amount up to \$25,000.00, to provide direct outreach services to victims of human trafficking.

Human Trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit. Men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world. The State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing

the largest sex trafficking market in the state.

Traditionally, communities have addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration. As City Council considers amending the Columbus City Code to focus enforcement and criminal liability on buyers, Council recommends attacking the complex issue of human trafficking through various approaches. First, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking. Oftentimes these services can be the difference between life and death for victims. Council is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses. These organizations include The Salvation Army, She Has a Name, 1DivineLine2Health, Sanctuary Collective, and Out of Darkness. Each grant agreement shall have its own ordinance.

Emergency action is necessary to ensure program services continue without interruption.

FISCAL IMPACT: Funding is available in the General Fund's Reimagine Safety Subfund.

CONTRACT COMPLIANCE: the vendor number is 035897 and expires on 6/1/2023.

To authorize the Director of Development to execute a grant agreement with She Has A Name in an amount up to \$25,000.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$25,000.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$25,000.00 within the General Fund; and to declare an emergency. (\$25,000.00)

WHEREAS, human trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit; and

WHEREAS, men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world; and

WHEREAS, the State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state; and

WHEREAS, communities have traditionally addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration; and

WHEREAS, Council recommends attacking the complex issue of human trafficking through various approaches; and

WHEREAS, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking; and

WHEREAS, Council is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses; and

WHEREAS, She Has A Name will provide direct outreach services to victims of human trafficking; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with She Has A Name and to make the funds available so that program services can continue without interruption, thereby preserving the

public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with She Has A Name in an amount up to \$25,000.00 to provide direct outreach services to victims of human trafficking.

SECTION 2. That the Auditor is hereby authorized to appropriate \$25,000.00 in the Department of Finance and Management within the General Fund Reimagine Safety Subfund in object class 10 Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized to transfer \$25,000.00 from the General Fund, fund 1000, Reimagine Safety subfund, 100019, to the General Fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$25,000.00 is appropriated in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$25,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 6. That the agency identified in Section 1 is awarded a grant agreement pursuant to Columbus City Codes, 1959.

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 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: 1909-2021

Drafting Date: 7/2/2021

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This legislation authorizes the Director of Development to execute a grant agreement with Frontline Response dba Out of Darkness, in an amount up to \$60,602.00, to provide direct outreach services to victims of human

trafficking.

Human Trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit. Men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world. The State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state.

Traditionally, communities have addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration. As City Council considers amending the Columbus City Code to focus enforcement and criminal liability on buyers, Council recommends attacking the complex issue of human trafficking through various approaches. First, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking. Oftentimes these services can be the difference between life and death for victims. Council is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses. These organizations include The Salvation Army, She Has a Name, 1DivineLine2Health, Sanctuary Collective, and Out of Darkness. Each grant agreement shall have its own ordinance.

Emergency action is necessary to ensure program services continue without interruption.

FISCAL IMPACT: Funding is available in the General Fund's Reimagine Safety Subfund.

CONTRACT COMPLIANCE: the vendor number is 036020 and expires on 6/16/2023.

To authorize the Director of Development to execute a grant agreement with Frontline Response, dba Out of Darkness, in an amount up to \$60,602.00 to provide direct outreach services to victims of human trafficking; to authorize the appropriation of up to \$60,602.00 within the General Fund Reimagine Safety Subfund; to authorize the transfer of funds between subfunds and departments within the General Fund; to authorize the appropriation and expenditure of up to \$60,602.00 within the General Fund; and to declare an emergency. (\$60,602.00)

WHEREAS, Human Trafficking is the recruitment, transportation, transfer, harboring, or receipt of people through force, fraud, or deception with the aim of exploiting them for profit; and

WHEREAS, men, women, and children of all ages and from all backgrounds can become victims of this crime, which occurs in every region of the world; and

WHEREAS, the State of Ohio ranks 5th in cases of human trafficking by the National Human Trafficking Hotline, with Columbus representing the largest sex trafficking market in the state; and

WHEREAS, communities have traditionally addressed the illicit sex industry by incorrectly and unfairly targeting sellers and victims of human trafficking with enforcement and incarceration; and

WHEREAS, Council recommends attacking the complex issue of human trafficking through various approaches; and

WHEREAS, there is a need for funding to support service organizations that provide shelter, counseling, and healthcare resources to victims of human trafficking; and

WHEREAS, the City is committed to setting aside funding from the Reimaging Safety fund to invest in victims' assistance organizations that serve communities with a high number of calls for service related to human trafficking and opioid overdoses; and

WHEREAS, Frontline Response, dba Out of Darkness, will provide direct outreach services to victims of human trafficking; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to execute a grant agreement with Frontline Response, dba Out of Darkness, and to make the funds available so that program services can continue without interruption, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of the Department of Development is hereby authorized to enter into a grant agreement with Frontline Response, dba Out of Darkness, in an amount up to \$60,602.00 to provide direct outreach services to victims of human trafficking.

SECTION 2. That the Auditor is hereby authorized to appropriate \$60,602.00 in the Department of Finance and Management within the General Fund Reimagine Safety Subfund in object class 10 Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized to transfer \$60,602.00 from the General Fund, fund 1000, Reimagine Safety subfund, 100019, to the General Fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2021, the sum of \$60,602.00 is appropriated in Fund 1000 (General Fund), Dept-Div 44-01 (Administration), in object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 5. That the expenditure of \$60,602.00 or so much thereof as may be needed is hereby authorized in Fund 1000 (General Fund), Dept-Div 44-01 (Administration) Object Class 03 (Services), per the accounting codes in the attachment to this ordinance.

SECTION 6. 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 8. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 1936-2021

Drafting Date: 7/7/2021

Current Status: Passed

Version: 1

Matter Ordinance
Type:

This ordinance amends Section 111.12 of the Columbus City Codes to update the process by which residents speak before Council.

Emergency action is requested in order to place this code change into effect immediately to align with the new policy.

To amend Section 111.12 of the Columbus City Codes to update the process for speaking before Council; and to declare an emergency.

WHEREAS, this ordinance updates the portion of the Columbus City Codes that outlines the process for speaking before Council, and

WHEREAS, an emergency exists in the operations of the City Clerk in that it is immediately necessary to enact the code change to align with the new process for speaking before Council; **NOW, THEREFORE**,

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

SECTION 1. That Section 111.12 of the Columbus City Codes is hereby amended as follows:

111.12 - Speaking before council.

In all cases the member of council who shall first address the chair shall speak first; but when two (2) or more members of council address the chair at the same time, the president shall name the member of council who is to speak first.

No member of council shall be allowed to speak except from his or her own desk. No member of council shall speak more than twice upon the same subject, nor longer than five (5) minutes at one time without leave. No member of council shall speak a second time upon the same motion before opportunity has been given each member of council to speak on that motion.

Any member of council, while discussing a question, may read from books, papers or documents, any matter pertinent to the subject under consideration without asking for leave.

No member of council shall pass before another member of council while speaking, or the clerk while reading, or otherwise interrupt, except to call a member of council to order.

The following rules shall apply to the general public when they wish to speak before council at a scheduled council meeting:

1. Speakers slips must be filled out completely including name, address, organization represented and the ordinance number of the item to be addressed, if the individual will be speaking for or against the item, the subject if non-agenda ~~and with any material or information to be distributed~~ and filed with the city clerk electronically via the Council website prior to ~~5:00~~ 3:00 p.m. on the day the speaker wishes to speak before the council. The council encourages individuals to submit written testimony and/or contact the appropriate committee chairperson to discuss their concerns. The council will not entertain incomplete speaker slips. Speakers slips addressing rezoning or variance requests must also be submitted prior to ~~3:00~~ 6:30 p.m. on the day the speaker wishes to speak before the council.

2. For regular business meetings, individuals are permitted to submit a total of two (2) speakers slips. Of the two (2) slips, one may be used to address a non-agenda matter.
 - a. For agenda items, speakers must only speak to the ordinance indicated on the speaker slip submitted to the clerk. council will entertain three (3) speakers for and three (3) speakers against any ordinance, recognizing speakers in the order the slips are received by the clerk. Each speaker will be given three (3) minutes to speak.
 - b. For non-agenda items there will be a limit of six (6) speakers taken in order of receipt of speaker slips with no more than three (3) speakers on any subject. Each speaker will be given three (3) minutes to speak. If the subject does not concern the legislative or administrative responsibilities of city government, the president of council may refer the speaker to another public forum and/or deny the request.
3. For zoning meetings, speakers will be limited to three (3) three-minute speakers by the proponents, and three (3) three-minute speakers for the opponents for each ordinance.
4. Speakers' subject matter will not contain obscenity, defamation or slander nor shall speakers conduct themselves in violation of the disorderly conduct or disturbing a lawful meeting provisions of Chapter 2317 of the Columbus City Codes, 1959. If the council president determines that these rules are not being followed one warning will be given. Speaker's conduct shall be subject to the right of the council president to preserve the order and decorum of the forum. If the rules continue to be violated after one warning, the council president may revoke the individual's speaking privileges.
5. Speaker slips shall be presented to the president of council by the city clerk in the order received.
6. Any variance or waiver of these rules shall be by a majority vote of council.

SECTION 2. That the existing Section 111.12 of the Columbus City Codes is hereby repealed.

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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 1939-2021

Drafting Date: 7/7/2021

Version: 1

Current Status: Passed

Matter Type: Ordinance

To amend ordinances 0888-2021 and 1490-2021 to authorize the expenditure of \$441,000.00 from the Recovery Fund and to authorize the Auditor to revise funding sources; to authorize the modification of a grant agreement, and to declare an emergency (\$441,000.00).

WHEREAS, previously approved ordinances 0888-2021 and 1490-2021 were approved on April 5, 2021 and June 14, 2021, respectively; and

WHEREAS, the COVID-19 pandemic has resulted in an outsized economic downturn and sluggish recovery for communities of color and low-income individuals, and it and has also accelerated crime rates and the city's homicide rate specifically; and.

WHEREAS, The End the Violence effort, which was approved for grant funding by operation of ordinance 0888-2021, provides violence intervention, work opportunities, and other supports to residents in order to address the root causes of violence and mitigate the economic instability that COVID-19 has brought to Columbus; and

WHEREAS, it is essential to overcome vaccine hesitancy in order to stop the spread of COVID-19 as improved vaccination rates are demonstrably the fastest, most effective means by which to slow the rate within the community; and

WHEREAS, the Right to Recover program, which was approved for grant funding by operation of ordinance 1490-2021, which began as a program to provide income replacement to low-income residents afflicted with a positive COVID-19 diagnosis is now seeking to improve vaccination rates in these same communities by incentivizing full vaccination for low-income residents; and

WHEREAS, the expenditure of American Rescue Plan funding support the End the Violence and Right to Recover programs in these efforts is crucial to our economic recovery and necessary to stem the tide of the COVID-19 public health emergency; and

WHEREAS, Ordinance 0888-2021 authorized the expenditure of \$500,000.00 from the General Fund and this ordinance amends the expenditure authorization to replace \$166,000.00 (of the \$500,000.00) with American Rescue Plan Recovery Fund proceeds to better align funding sources with expenditure classifications; and

WHEREAS, Ordinance 1490-2021 authorized the expenditure of \$275,000.00 from the Neighborhood Initiatives Subfund and this ordinance amends the expenditure authorization to replace \$275,000.00 with American Rescue Plan Recovery Fund proceeds to better align funding sources with expenditure classifications; and

WHEREAS, this ordinance will authorize the Auditor to revise funding sources for the grant agreements associated with those previously approved ordinances to allow for the use of American Rescue Plan funding; and

WHEREAS, an emergency exists in that it is necessary to authorize the Auditor to revise funding sources in order to avoid any delay in deploying the financial resources necessary to support these expenditures; **NOW, THEREFORE,**

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

SECTION 1. That ordinance 0888-2021 is hereby amended as follows:

SECTION 2. That the Auditor is hereby authorized and directed to appropriate ~~\$500,000.00~~ \$334,000.00 to the Department of Finance and Management within the Reimagine Safety fund in object class 10-Transfers, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Auditor is hereby authorized and directed to transfer ~~\$500,000.00~~ \$334,000.00 from the Reimagine Safety subfund, fund 1000, subfund 100019, to the general fund, fund 1000, subfund 100010, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the Auditor is hereby authorized and directed to appropriate ~~\$500,000.00~~ \$334,000.00 to the Department of Finance and Management within the general fund, fund 1000, subfund 100010, in 03 -Services per the accounting codes in the attachment to this ordinance.

SECTION 5. That per the action authorized in SECTION 1 of this ordinance, the expenditure of ~~\$500,000.00~~ \$334,000.00 from the general fund is hereby authorized.

SECTION 6. That per the action authorized in SECTION 1 of this ordinance, the expenditure of \$166,000.00 from the Recovery Fund 2209 is hereby authorized.

SECTION 7. That the City Auditor is authorized to make any accounting changes necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City's financial records.

SECTION 86. 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.

SECTION 2. That the Director of Finance and Management is hereby authorized and directed to modify the grant agreement originally authorized by ordinance 0888-2021 to allow for the utilization of Recovery Fund dollars to support expenses associated with the grant.

SECTION 3. That ordinance 1490-2021 is hereby amended as follows:

~~**SECTION 3.** That the City Auditor is hereby authorized and directed to appropriate \$275,000.00 within the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Department of Finance and Management in Service 03 per the accounting codes in the attachment to this ordinance.~~

SECTION 4—3. That per the action authorized in Section 2 of this ordinance, the expenditure of \$275,000.00 or so much thereof as needed within the ~~Neighborhood Initiatives subfund~~ Recovery Fund 2209 is hereby authorized per the accounting codes in the attachment to this ordinance.

~~**SECTION 4.** That per the action authorized in Section 2 of this ordinance, the expenditure of \$275,000.00 or so much thereof as needed within the Neighborhood Initiatives subfund is hereby authorized per the accounting codes in the attachment to this ordinance.~~

SECTION 54. 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 necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City's financial records.

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.

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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: 1959-2021

Drafting Date: 7/7/2021

Current Status: Passed

Version: 1

Matter Ordinance

Type:

In July of 2018, Columbus City Council passed ordinance 2145-2018 amending Chapter 598 of the Columbus City Codes in order to establish regulations for short-term rental operations and hosting platforms in the City of Columbus. In February of 2019, an amendment (ordinance 0352-2019) requiring a BCI background check for all short-term rental hosts was made due to the concerns and interest of community members. Ordinance 0362-2019 was also passed in February 2019 in order to establish a regulatory tax framework for short-term rentals and to standardize the levying, collection, and allocation of all short-term rental related taxes. Given the rapid growth and dynamic nature of short-term rentals, it was written into the original ordinance that a thorough review and assessment of the regulations for short-term rentals would occur two years from the January 1, 2019 implementation date.

That review, in addition to feedback from the community, has contributed to these amendments to various sections of Chapter 598 to strengthen enforcement provisions related to short-term rentals by clarifying definitions, providing additional grounds for denial, suspension, or revocation, and including an appeal process.

FISCAL IMPACT: No funding is required for this legislation.

Emergency Justification: Emergency action is requested to ensure that amendments to Chapter 598, pertaining to the strengthening of enforcement provisions related to Short-Term Rentals, definition clarifications, the inclusion of additional grounds for denial, suspension, or revocation, and the inclusion of an appeal process, is in effect as soon as possible.

To amend various sections of Chapter 598 of the Columbus City Codes to strengthen enforcement provisions related to Short-Term Rentals by clarifying definitions, providing additional grounds for denial, suspension, or revocation, and including an appeal process; and to declare an emergency.

WHEREAS, in July of 2018, City Council passed Ordinance 2145-2018, amending Columbus City Codes Chapter 598 in order to establish regulations for short-term rental operations and hosting platforms; and

WHEREAS, feedback from the community has contributed to these amendments to various sections of Chapter 598 to strengthen enforcement provisions related to Short-Term Rentals by clarifying definitions, providing additional grounds for denial, suspension, or revocation, and including an appeal process; **NOW, THEREFORE,**

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

SECTION 1. That Chapter 598 of the Columbus City Codes is hereby amended as follows:

Chapter 598 - HOTEL/MOTEL AND SHORT-TERM RENTAL OPERATIONS

598.01 - Definitions-

Notwithstanding any same or similar provisions of the Columbus City Codes ("C.C.C."), the definitions applicable to this Hotel/Motel and Short-Term Rental Operations Chapter shall be as follows:

- (A) "Applicant" means the owner or permanent occupant who submits an application for a new permit or a renewal permit to the License Section with information as required by C.C.C. 598.03.
- (B) "Applicant's Dwelling" means any and all dwellings intended to be used as a short-term rental(s) for which the applicant has submitted to the License Section as required by C.C.C. 598.03 for consideration to grant a new or renew a valid short-term rental permit.
- (A) (C) "Booking Service" means any mechanism for a reservation and/or payment service provided by a hosting platform that provides for or facilitates a short-term rental transaction between a short-term rental host and a prospective potential short-term rental guest for the purpose of reserving or renting a guestroom for a fee, and for which the a hosting platform collects or receives, directly or indirectly through an agent or intermediary, a fee(s) any compensation in connection with the reservation, and/or payment services provided for the short term rental transaction. Such compensation may be remitted to the short-term rental host or the hosting platform.
- (B) (C) Calls for Service Ratio" means the number of calls for service divided by the number of rooms in service at the hotel/motel or short term rental.
- (C) (C) Calls for Service" means any and all calls, including but not limited to those to law enforcement and/or the fire department, when those calls:
 - (1) result in a representative being dispatched or directed to the hotel/motel or short-term rental;
 - (2) allege evidence of criminal activity;
 - (3) result in an arrest, charge or citation; or
 - (4) find an imminent threat to safety of person(s) or property; or
 - (5) allege a sanitation/refuse or noise issue at a short-term rental property in violation of the Columbus City Codes,

Calls for service shall not include calls to notify the radio/dispatch made by employees of the hotel/motel or short term rental property itself acting as officers, calls made by law enforcement officers or firefighters to indicate room of their location, or calls made by any person listed on a short-term rental application, commonly associated with Columbus Division of Police Directive 3.17 (IV)(A)(1)(a)(3).

- (D) (H) Director" means the Director of Public Safety or the Director's authorized designee.
- (E) (D) "Dwelling" means any building, structure, or unit, on the same tax parcel, sharing the same mailing address, which is occupied or intended for occupancy in whole or in part as a home, residence or sleeping place for one (1) or more persons.
- (F) (B) "Employee" means any person who earns qualifying wages, commissions or other type of compensation from the hotel/motel.
- (I) "Entity" means a corporation for profit or not for profit, partnership, limited partnership, joint venture, unincorporated association, estate, trust, or any other commercial organization. Entity does not include an organization created by a governmental agency for execution of a governmental program.
- (G) (G) "Guestroom" means a room offered to the public for a fee that contains, at a minimum, provisions for

sleeping.

- (H) ~~(K)~~ "Hosting Platform" means an ~~person or~~ entity that participates in the short-term rental business/industry by providing for or facilitating and collecting or receiving a fee(s) for a booking services through a website whereby which a short-term rental host may offer, list, advertise, or market a short-term rental to a potential short-term rental guest. Hosting platforms usually, though not necessarily, provide booking services through an on line platform that allows a short term rental host to advertise the short term rental through a website provided by the hosting platform and the hosting platform conducts a transaction by which potential short term rental guest reserve a guestroom(s) and arrange payment, whether the short term rental guest pays rent directly to the short term rental host or to the hosting platform.
- (I) "Hotel/Motel Operation" means the occupancy of any guestroom or use of any hotel/motel facility.
- (J) ~~(L)~~ "Hotel/Motel" means any structure consisting of one or more buildings, with more than five sleeping guestrooms, that is kept, used, maintained, advertised, or held out to the public to be a place where sleeping accommodations are offered for pay to guests, including, but not limited to, such a structure denoted as a hotel, motel, motor hotel, lodge, motor lodge, bed and breakfast, or inn. For the purpose of this Chapter, an individual guestroom in a hotel/motel shall not be considered to be a separate mailing address.
- ~~(K)~~ (M) "Interception device" as used in this chapter refers to the definition found in RC Chapter 2933.51(D) of Revised Code.
- (N) "License Section" shall mean the City of Columbus License Section under the Division of Support Services, Department of Public Safety.
- ~~(L)~~ (O) "Manager" means the general manager, shift manager, or any person in any supervisory position at the hotel/motel.
- ~~(M)~~ (P) "Operator" means any person who works at a hotel/motel in a capacity to facilitate the offering of guestrooms to guests, including, but not limited to, front desk workers.
- ~~(N)~~ (Q) "Owner" means the owner(s) of record as shown on the current tax list of the county auditor or a mortgagee(s) in possession. If an Owner is a "Owner" means a person or business entity, such as a corporation, firm, partnership, association, organization and any other group acting as a unit, or a person who has legal title to any structure or premises with or without accompanying actual possession thereof, and such business entity shall include the duly authorized agent, or attorney, a purchaser, devisee, fiduciary and any person having a vested or contingent interest in the premises in question.
- (R) ~~(P)~~ "Permanent Occupants" means a persons who resides in a dwelling more than 51% of the time during a calendar year, and the such dwelling in which a persons resides shall be referred to as their primary residence.
- (S) "Person" means every natural person and does not include any corporation, firm, partnership, association, or any other group acting as a unit.
- ~~(P)~~ (T) "Primary Residence" means a dwelling~~(s)~~ which is the usual place of return for housing as documented by at least two of the following: motor vehicle registration, driver's license, tax documents, lease copy or a utility bill. An owner or permanent occupant can only have one primary residence.
- (U) "Property Manager" means any person charged with or responsible for a supervisory or caretaking position for the short-term rental and who has passed a BCI background check as required by C.C.C. 598.03(B)(10).
- ~~(Q)~~ (S) "Short-Term Rental Guests" means a persons who reserves a guestroom, wholly or partly, renting temporary lodging from a short-term rental host for a compensatory fee, or through a hosting platform on behalf of the short term rental host, for less than thirty (30) consecutive days.
- ~~(R)~~ (W) "Short-Term Rental Host" means the owner or permanent occupant of a short term rental who offers, lists, markets, or advertises a the short-term rental on a hosting platform and receives a fee as compensation for temporary lodging.

- (S) ~~"Short Term Rental Operation" means the occupancy of any room or dwelling of any short term rental.~~
- (T) ~~(S)~~ "Short-Term Rental" means any dwelling with five guestrooms or less that is reserved/rented wholly or partly for a compensatory fee for less than thirty (30) consecutive days by a short-term rental guest persons other than the permanent occupant or owner from which the permanent occupant or owner receive monetary compensation.
- (U) ~~(Y)~~ "Transient Guests" mean a persons occupying a hotel/motel guest room or rooms for sleeping accommodations for less than thirty (30) consecutive days.

598.02 - Permit Required

- (A)
- (1) No person or entity ~~including but not limited to an owner, operator, manager, or employee~~ shall engage in, conduct, or carry on, or permit to be engaged in, conducted or carried on, in or upon any premises in the city of Columbus, the operation of a hotel/motel without obtaining a permit in accordance with this Chapter. It shall be prima facie evidence of a hotel/motel operation if a transient guest is found to be occupying a hotel/motel guest room or if any person is found to be using a hotel/motel facility.
 - (2) No ~~short term rental host~~ person or entity shall engage in, conduct, or carry on, or permit to be engaged in, conducted or carried on, in or upon any premises in the city of Columbus, the offering, listing, advertisement or marketing of a dwelling with five guestrooms or less on an entity's website for the purpose of offering to reserve or rent the dwelling, in whole or in part, to any other person, for a period of less than thirty (30) consecutive days, fshort term rental, without obtaining a valid permit in accordance with this Chapter. ~~It shall be prima facie evidence of a short term rental operation if a short term rental guest is found to be occupying or using a short term rental. This section shall not apply if such entity, via its website, does not receive compensation or a fee for the short-term reservation/rental.~~
- (B) ~~An application for a new permit may be submitted at any time to the Director. If the application is approved and a valid permit is issued, the permit shall take effect on the day of issuance, and shall expire one calendar year from the day of issuance. If a valid permit is issued in conjunction with and contingent upon an explicit and consensual term lease agreement, as contemplated in section 598.04, the permit shall take effect on the day of issuance and shall expire upon the last day of the applicant's leasehold term or at the end of one calendar year from the day of issuance, whichever occurs first.~~
- (C) ~~A permit to operate a hotel/motel or short term rental shall be renewed by the applicant prior to the expiration date. The renewed permit shall take effect on the day of issuance and shall expire upon the last day of the applicant's leasehold term or at the end of one calendar year from the day of issuance, whichever occurs first.~~

598.03 - Application for Hotel/Motel or Short-Term Rental Permit, New and Renewal

- (A) ~~An~~ A application for a new hotel/motel or short-term rental permit, and/or for renewal of a permit, shall be made to the Director, upon an approved forms, ~~executed~~ provided by the License Section. The Director shall establish associated permit fees and costs, with a portion of the short-term rental permit fees supporting affordable housing and home-ownership opportunities in the city of Columbus.
- (B) The application for a permit to operate a hotel/motel or short-term rental shall contain the following information:
- (1) Name of the applicant, ~~including~~ mailing address, telephone number, and email address. If the applicant is an entity, a corporation, firm, partnership, association, organization or other group acting as a unit, the applicant shall provide the name of the entity set forth exactly as shown on ~~is~~ its articles of incorporation, mailing address, telephone number, and email address of an individual who is the

statutory agent, president, or managing individual, the state in which the company is incorporated or registered, and the entity or corporation number; The short-term rental applicant shall provide to the Director one form of proof of identity, and two pieces of evidence that the applicant's dwelling is the short-term rental applicant's primary residence as defined in C.C.C. 598.01(T), and/or the short-term rental applicant is the owner of the dwelling, and/or the applicant is the permanent occupant. If applicable, The short term rental host the applicant shall provide sufficient documentation information to demonstrate compliance with the the primary residency requirement as outlined in section C.C.C. 598.01(PT);

- (2) Name of hotel/motel or description of the dwelling short term rental, including property address, and, where applicable, a registered telephone number for the property location;
- (3) Name of the The legal owner or owners of the dwelling or the property, including mailing address, telephone number, and email address. If an entity is the owner of dwelling or the property the property owner is a corporation, firm, partnership, association, organization or other group acting as a unit, the applicant shall provide the name of the entity set forth exactly as shown on is its articles of incorporation as well as the mailing address, telephone number, and email address of an individual who is the statutory agent, president, or managing individual, the state in which the company entity is incorporated or registered, and the entity or corporation number;
- (4) If an owner of the property or dwelling has executed a land contract, lease agreement, management agreement, or any other agreement separating the owner from control over the property and/or the hotel/motel or dwelling short term rental, the applicant shall include a copy of said document agreement along with the application. In order to receive a permit, such documentation must explicitly provide consent for a dwelling to be used as a short-term rental. short term rental operations. Absent Absence of such a clause or evidence of a prohibition of a short-term rental operations shall be grounds for a denial of a short-term rental permit;
- (5) The ~~names and addresses~~ addresses and/or names of any other hotel/motel(s) or short-term rental(s) located in the city of Columbus that the applicant or property owner has any interest in, including, but not limited to, ownership, licensure, or management. If applicable, the duly authorized agent shall list the applicant's aforementioned interest(s);
- (6) Name of the hotel/motel manager operator or short-term rental host, including mailing address, telephone number, and email address;
- (7) The number of guestrooms in service ~~in~~ at the hotel/motel or offered, listed, advertised, or marketed in the short-term rental;
- (8) The names of all hosting platforms on which the applicant has successfully been registered to offer, list, advertise, or market a short-term rental, and documentation confirming hosting platform registration(s), and proof of general liability insurance for the each short term rental as required by section C. C. 598.04(F);
- (9) An short term rental host's permit application for a short-term rental permit shall be notarized and the applicant shall to affirm that he/she/it and the dwelling the short term rental host and short term rental are in compliance with all applicable local, state, and federal laws and regulations.
- (10) In the instance where no hosting platform is used or the hosting platform does not complete a background check, then the results of an Ohio statewide background check performed by a BCI approved background check provider. Such background check will be at applicant's personal expense. A new background check will be required to renew any short term rental permit. At the time of application for a new permit or renewal of a hotel/motel or short-term rental permit, all of the following persons are required to provide the results of a fingerprint-based background check performed by a provider approved by the Ohio Bureau of Criminal Investigation:
 - a. The applicant,
 - b. The short-term rental host, if different than the applicant,

- c. The 24-hour local emergency contact person for the property as required by C.C.C. 598.04(C).
- d. The short-term rental property manager, if applicable
- e. If the applicant is a domestic business entity other than a general partnership, then the applicant must provide a copy of the entity's articles of incorporation, articles of organization, statement of partnership authority, certificate of limited partnership, or statement of domestic qualification filed with the Ohio Secretary of State.
- f. If the applicant is a foreign business entity other than a foreign general partnership, then the applicant must provide a copy of the foreign business entity's license, registration, or qualification filed with the Ohio Secretary of State authorizing it to do business in Ohio.
- g. For all business entity applicants, an individual who is either the statutory agent, a partner, the president, or in the case of an LLC, a managing individual ~~who is also a member,~~ must submit to and provide the results of a BCI background check.

(C) A short-term rental applicant may submit an application for a new short-term rental permit at any time to the Director. If the application is approved by the License Section and a new short-term rental permit is issued, the permit shall take effect on the date of issuance and shall expire one calendar year from the date of issuance. If the permit is issued in conjunction with and contingent upon an explicit and consensual term lease agreement, as contemplated in C.C.C. 598.03(B)(4), the permit shall take effect on the date of issuance and shall expire upon the last day of the applicant's leasehold term or at the end of one calendar year from the date of issuance, whichever occurs first. Proof of a lease agreement, as defined in C.C.C. 598.03(B)(4), indicating the leasehold term length, shall be required where applicable.

(D) A short-term rental applicant may submit an application for a short-term rental renewal permit prior to the permit expiration date. If approved, the short-term rental renewal permit shall take effect upon the expiration of the previous permit. The renewal permit shall expire one calendar year from the effective date. If the permit is renewed in conjunction with and contingent upon an explicit and consensual term lease agreement, as contemplated in C.C.C. 598.03(B)(4), the renewal permit shall take effect upon the expiration of the previous permit and shall expire upon the last day of the applicant's leasehold term or at the end of one calendar year from the effective date, whichever occurs first. Proof of a lease agreement, as defined in C.C.C. 598.03(B)(4), indicating the forthcoming leasehold term length, shall be required where applicable.

(E) A hotel/motel applicant may submit an application for a new hotel/motel permit at any time to the Director. If the application is approved by the License Section and the new hotel/motel permit is issued, the permit shall take effect on the date of issuance and shall expire on December 31 of the same calendar year. A hotel/motel applicant shall submit an application for a renewal permit to the Director no earlier than sixty (60) days prior to the expiration of the permit. If the application is approved by the License Section and the renewal hotel/motel permit is issued, the permit shall take effect on January 1st of the following year and shall expire on December 31.

~~(F)~~ (F) The applicant shall ~~must~~ notify the License Section ~~Director~~ of any change in information contained in the permit application within ten (10) calendar days of the change on a form provided by the License Section.

~~(D)~~ (G) Any transfer in ownership of a hotel/motel shall void any hotel/motel permits held in that owner's name. Any transfer in ownership of a dwelling shall void any short-term rental permit held in that owner's name and in connection with the specific dwelling's property address. Such aforementioned transfers of ownership shall require submission of a new permit application in consideration of and for the issuance of a new hotel/motel or short-term rental permit.

Any change in ownership of the hotel, the building, the dwelling or the business, change in hotel operator, or change in name of the hotel, or short term rental host shall void the current permit and shall require submission of a new application and the issuance of a new valid permit.

- ~~(E)~~ (H) approved, as a short-term rental by the License Section, a dwelling shall be assigned an individual permit account number that the applicant short-term rental host shall list with the dwelling short-term rental on any hosting platform. Only a valid permit which has been assigned to the dwelling being offered, listed, advertised, or marketed as a short-term rental shall be listed on a hosting platform. Upon a valid permit's expiration, no person or entity shall offer, list, advertise or market a dwelling in violation of C.C.C. 598.02(A)(2) a short-term rental host shall immediately remove the short-term rental from being listed on any hosting platform and shall not engage in any short-term rental operations. Any person or entity found engaging in or to have engaged in conduct in violation of C.C.C. 598.02(A)(2) with an expired permit is subject to the penalties as provided for in C.C.C. 598.20. Those found to be operating with an expired permit are in violation of section 598.02(A)(2) and are subject to the penalties as provided for in section 598.15.
- (I) The License Section shall have the authority to deny a new or a renewal permit if any of the information required under this Section is reasonably determined to be insufficient.
- (J) For purposes of this chapter, a hotel/motel or a short-term rental shall not be considered as a rooming house as defined under Chapter 4561, and vice versa. Any licensed hotel/motel or short-term rental shall not be issued a rooming house license, and vice versa.

598.04 - Short-Term Rental Hosts and Hosting Platforms—Requirements

- ~~(A) The short-term rental host shall provide to the Director one form of proof of identity, and two pieces of evidence that the dwelling is the host's primary residence and/or or two pieces of evidence the host is the owner of the dwelling.~~
- ~~(B) (A) A valid One short-term rental permit shall be required for each dwelling approved as a short-term rental.~~
- ~~(C) (B) A short-term rental host shall be either an owner or a permanent occupant. If a short-term rental host is not the property owner, but a permanent occupant of the dwelling, the host shall obtain permission from the property owner of the dwelling to register the dwelling on any hosting platform for use as a short-term rental.~~
- ~~(D) (C) A Sshort-term rental hosts shall provide written notice to a the short-term rental guest(s) of any known, non-obvious, or concealed condition, whether man-made or artificial, which may present a danger to the short-term rental guest(s), and shall designate a local 24-hour emergency contact person for the short-term rental property.~~
- ~~(E) (D) A Sshort-term rental hosts must comply with Section RC 2933.52 of the Revised Code. Such compliance shall also include known, non-obvious or concealed surveillance equipment, including, but not limited to, digital video cameras/recorders/monitors, streaming video security cameras, audio recorders/monitors, or any other electronic means of secretly watching, listening, or recording. In the event a short-term rental host utilizes an indoor and/or outdoor interception device(s), or any specific or similar aforementioned device, the short-term rental host shall notify the short-term rental guest. In the event the short-term rental guest does not consent to the short-term rental host utilizing an indoor interception device(s), or any specific or similar aforementioned device, for the duration of the short-term rental period, the short-term rental host shall immediately deactivate the indoor interception device(s) and shall not intercept, listen, monitor, record, or like thereof, any activity inside the short-term rental dwelling.~~
- ~~(F) (E) A Sshort-term rental hosts shall comply with the city of Columbus short-term rental excise taxes as required by C.C.C. Chapter 371 of the Columbus City Code.~~
- ~~(G) (1) A Rentals for thirty (30) or more consecutive days by the same person(s) guest(s) are not subject to short-term rental regulations or short-term rental excise taxes.~~
- ~~(H) All short-term rental hosts shall obtain liability insurance for each short-term rental. Each short-term rental shall at all times maintain the following insurance coverage meeting all of the following requirements:~~

~~(1) A general liability insurance policy or certificate that shall provide the minimum coverage;~~

~~a. Not less than three hundred thousand dollars (\$300,000). Such policy or certificate must be issued by an insurance company that is admitted to do business in the state of Ohio or by an eligible surplus lines company or risk retention group.~~

~~b. The policy or certificate shall provide notice of cancellation of insurance to the Director at least ten (10) days prior to cancellation.~~

~~c. Any cancellation of insurance required by this section shall result in an automatic revocation of the respective short term rental permit.~~

~~(2) In the event that a hosting platform provides liability insurance to a host, such insurance would be deemed acceptable for submission provided the insurance meets the requirements of paragraph (1) (a) above.~~

~~(F) No person or entity short term rental host shall offer, list, advertise or market a dwelling with five guestrooms or less, located within the city of Columbus, on an entity's website, for which such entity is compensated for facilitating or providing for a mechanism for a transaction, to rent or reserve the dwelling, in whole or in part, for less than thirty (30) days, to another person engage in a short term rental operation located within the city of Columbus without registering, listing, or accompanying the a valid short term rental permit number, issued in accordance with this chapter and associated with the dwelling, short term rental on any medium used by the short term rental host to advertise the short term rental.~~

~~(G) No entity, via the entity's website, shall provide for or facilitate a mechanism for and collect a fee for, a transaction between an owner or permanent occupant and another person to rent or reserve, in whole or in part, booking services in connection with any a dwelling with five guestrooms or less, short term rental operation located within the city of Columbus, unless the owner or permanent occupant short term rental host has registered or otherwise provided to the entity website a valid permit number, issued in accordance with this chapter and associated with the dwelling.~~

~~(H) Records required.~~

~~(1) A short-term rental hosts who engages in, conducts, or carries on a in short-term rentals, and a hosting platforms that engage provides for or facilitates a in booking services, shall maintain and provide, when requested, records documenting the following information:~~

~~(a) a. The short-term rental physical address;~~

~~(b) b. The name of the person or entity who registered the short-term rental on the hosting platform or who listed the short-term rental using any medium on the hosting platform; and~~

~~(c) c. For each short-term rental guest, the dates and duration of stay in a short-term rental, the number of persons who were scheduled to stay each night, and the daily rate charged for each short-term rental guest.~~

~~(2) A hosting platforms and a short-term rental hosts shall retain records for a period of at least four (4) years.~~

~~(3) In order to determine whether an applicant, short-term rental host or hosting platform is in compliance with the requirements of this Chapter, the Director may request that any records relevant to or of assistance in a compliance investigation, be provided for inspection. If such request is denied, the Director may seek an administrative search warrant from a court of competent jurisdiction authorizing said inspection.~~

~~(I) Nothing in this section shall be construed as permitting any person or entity to obtain a permit or offer, list, advertise, or market a short-term rental, where prohibited by any other provision of law.~~

598.05 - Grounds for Denial, Revocation, or Suspension

~~(A) The Director shall issue a new permit, or grant the renewal of an existing permit, except as provided in~~

~~divisions (B) or (C) of this section.~~

- ~~(B) (A)~~ The Director shall deny any application for a new permit or renewal of permit, or revoke or suspend a permit, if any of the following are shown to have occurred during the time of application or at the hotel/motel, or short-term rental address, property, or applicant's dwelling:
- ~~(1)~~ (1) The applicant makes a material misrepresentation of fact on the application or submits fraudulent, counterfeit, or false documentation;
 - ~~(2)~~ (2) The applicant or any owner of the hotel/motel or short term rental has been convicted of violating sections 598.02(A)(1), 598.02(A)(2) or 598.08(B) of this chapter;
 - ~~(3)~~ (2) Any applicant, owner, applicant, operator, or manager, of the hotel/motel or short-term rental host or property manager is shown to have been convicted of the act of prostitution or soliciting for prostitution, or an act that would constitute a violation of the Ohio Revised Code RC Chapters 2925 or 3719, on the premises of the hotel/motel or short-term rental in question, the applicant's dwelling, or any hotel/motel, ~~or short-term rental, or dwelling~~ in which the applicant, owner, or short-term rental host that individual has any interest in, including, but not limited to, ownership, licensure, or management;
 - ~~(4)~~ (3) The ~~applicant or~~ owner of the hotel/motel does not have a valid State of Ohio license as defined in Ohio Revised Code Section RC 3731.03;
 - ~~(5)~~ (4) Applicant's dwelling or the property on which the hotel/motel or short-term rental is located is not in good standing with the City of Columbus Income Tax Division;
 - ~~(6)~~ (5) The applicant or the short-term rental host is not in good standing with the City of Columbus Income Tax Division.
- ~~(C) (B)~~ The Director may deny any application for a new permit, or renewal of permit, revoke or suspend a permit, if any of the following are shown to have occurred during the time of application or at the hotel/motel, or short-term rental, or applicant's dwelling:
- ~~(1)~~ (1) The applicant has been convicted of violating C.C.C. 598.02(A)(1) or C.C.C. 598.02(A)(2).
 - ~~(2)~~ (2) The hotel/motel, ~~or short-term rental, or applicant's dwelling~~ has outstanding orders from the Columbus Division of Fire that have not been corrected;
 - ~~(3)~~ (3) A pattern of felony drug related activity;
 - ~~(4)~~ (4) A pattern of prostitution related activity or evidence of human trafficking;
 - ~~(5)~~ (5) A pattern of gang related activity as defined in Ohio Revised Code Section RC 2923.41;
 - ~~(6)~~ (6) A documented history or pattern at the hotel/motel, short-term rental, or applicant's dwelling of repeated offenses of violence as defined in RC 2901.01;
 - ~~(7)~~ (7) The short-term rental host has a documented history of repeated offenses of violence as defined in RC 2901.01;
 - ~~(8)~~ (8) The hotel/motel has a calls for service ratio greater than 1.2 during a consecutive twelve-month period where at least one of the twelve months occurs within the calendar year in which an objection to the permit is lodged;
 - ~~(9)~~ (9) The hotel/motel or short term rental has a documented history of repeated offenses of violence as defined in Ohio Revised Code Section 2901.01;
 - ~~(10)~~ (10) The short-term rental or applicant's dwelling has three (3) or more calls for service during a consecutive twelve-months where at least one of the twelve months occurs within the calendar year in which an objection to the permit is lodged;
 - ~~(11)~~ (11) The applicant, ~~the owner, applicant, operator, or manager, or short-term rental host, or property manager~~ has not made a good faith effort to correct violations of sections C.C.C. 598.05 or C.C.C. 598.1611 of this chapter, or has obstructed or interfered with correction of the violations;
 - ~~(12)~~ (12) Any applicant, owner, applicant, operator, or manager, short-term rental host or property manager of the hotel/motel, or short term rental host is shown to have engaged in the act of prostitution or soliciting for prostit

Legislation Number: 1964-2021

Drafting Date: 7/8/2021

Current Status: Passed

Version: 1

Matter Type: Ordinance

This ordinance authorizes the City Clerk to enter into a grant agreement with The Columbus Foundation in support of the RAPID 5 initiative.

The RAPID 5 visioning initiative will bring together governments, businesses, and residents to create a vision for an open space system that spans the region. This greenspace system will extend beyond individual jurisdictions and neighborhoods and expand green corridors around Franklin County's five major waterways: Big Darby, Scioto, Olentangy, Alum Creek, and Big Walnut. During the COVID-19 pandemic, many park systems, including Metro Parks, have seen significant increases (upwards to 30% or more) in visits since March 2020, demonstrating how park and trail networks are a much-needed amenity and infrastructure to support mental and physical well-being, but also a vital transportation connection. The RAPID 5 Project will support and complement the implementation of the Regional Trail Vision to create a connected trail network.

Fiscal Impact: Funding is available within the Neighborhood Initiative subfund.

Emergency action is requested in order to immediately provide the resources necessary to initiate regional planning.

To authorize the City Clerk to enter into a grant agreement with The Columbus Foundation in support of the RAPID 5 initiative; and to authorize an appropriation and expenditure of \$50,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$50,000.00)

WHEREAS, the RAPID 5 visioning initiative will bring together governments, businesses, and residents to create a vision for an open space system that spans the region; and

WHEREAS, this greenspace system will extend beyond individual jurisdictions and neighborhoods and expand green corridors around Franklin County's five major waterways: Big Darby, Scioto, Olentangy, Alum Creek, and Big Walnut; and

WHEREAS, park and trail networks are a much-needed amenity and infrastructure to support mental and physical well-being, but also a vital transportation connection; and

WHEREAS, the RAPID 5 Project will support and complement the implementation of the Regional Trail Vision to create a connected trail network; and

WHEREAS, an emergency exists in the usual daily operating of the City Clerk's Office in that it is immediately necessary to authorize a grant agreement with The Columbus Foundation in order to immediately provide the resources necessary to initiate regional planning thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**,

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

SECTION 1. That the City Clerk is hereby authorized to enter into a grant agreement with The Columbus Foundation in support of the RAPID 5 initiative.

SECTION 2. That the City Auditor is hereby authorized and directed to appropriate \$50,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$50,000.00, or so much thereof as may be necessary, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, per the account 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 necessary to revise the funding source for all contract or contract modifications associated with this ordinance to ensure that this purchase is properly accounted for and recorded accurately on the City's financial records.

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 the earliest period allowed by law passage and approval by the Mayor, or ten days after passage if the Mayor does not approve the same.

Legislation Number: A0142-2021

Drafting Date: 6/21/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Jodi Davis, 2140 Willowick Square, Columbus, Ohio 43229 to serve on the Community Relations Commission with a new term expiration date of January 31, 2024 (resume attached).

Legislation Number: A0149-2021

Drafting Date: 6/22/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Tim Skinner, 330 West Spring Street, Suite 350, Columbus, Ohio 43215, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2023 (resume attached).

Legislation Number: A0150-2021

Drafting Date: 6/22/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Trudy Bartley, 250 West Spring Street, Unit 417, Columbus, Ohio 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2023 (resume attached).

Legislation Number: A0151-2021

Drafting Date: 6/22/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Reappointment of David Paul, 2185 Blackoak Avenue, Columbus, Ohio 43229 to serve on the Rocky Fork-Blacklick Accord Commission with a new term expiration date of June 9, 2023 (resume attached).

Legislation Number: A0152-2021

Drafting Date: 6/22/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Otto Beatty III, 175 S. Third Street, Suite 200, Columbus, Ohio, 43215, to serve on the Downtown Commission with a new term expiration date of June 1, 2025 (resume attached).

Legislation Number: A0153-2021

Drafting Date: 6/22/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Jennifer Rittler, 300 Spruce Street, Columbus, Ohio 43215, to serve on the Downtown Commission, replacing Danni Palmore, with a new term expiration date of June 1, 2025 (resume attached).

Legislation Number: A0154-2021

Drafting Date: 6/25/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Linda Kanney, 971 Washington Street, Pickerington, Ohio 43147 to serve on the Community Relations Commission with a new term expiration date of January 31, 2023(resume attached).

Legislation Number: A0155-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Appointment of Scott A. Wolf, 537 Cliffside Drive, Columbus, Ohio 43232, to serve on the Property Maintenance Appeals Board (PMAB), replacing Deborah Stokes, with a new term expiration date of September 30, 2021 (resume attached).

Legislation Number: A0156-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Reappointment of Jeffrey A. Hissem 144 Punta Avenue, Columbus, Ohio 43201, to serve on the Victorian Village Commission with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0157-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Reappointment of Edward P. Thiell, 628 Mohawk Street, Columbus, Ohio, 43206 to serve on the German Village Commission with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0158-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Reappointment of Jeffrey T. Ferriell 303 E. Broad Street, Columbus, Ohio 43215 to serve on the German Village Commission with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0159-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Appointment

Type:

Reappointment of Brooke Michl-Smith, 926 Mohawk Street, Columbus, Ohio 43206, to serve on the Italian Village Commission with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0160-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Paige N. Schmeling, 1172 Harrison Ave, Columbus, Ohio 43201, to serve on the Italian Village Commission, replacing Todd Boyer, with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0161-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Reappointment of Benjamin Goodman, 839 Summit Street, Columbus, Ohio 43215, to serve on the Italian Village Commission with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0162-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Reappointment of Daniel Mathur, 633 South Grant Avenue, Columbus, Ohio 43206, to serve on the Brewery District Commission with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0163-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Devayani Puranik, 9203 Brenham Way, Dublin, Ohio 43017, to serve on the Brewery District Commission with a new term expiration date of June 30, 2023 (resume attached).

Legislation Number: A0164-2021

Drafting Date: 6/29/2021

Current Status: Passed

Version: 1

Matter Type: Appointment

Appointment of Matt Leasure 1223 East Main Street, Suite 311, Columbus, Ohio 43205, to serve on the Brewery District Commission with a new term expiration date of June 30, 2023 (resume attached).

Legislation Number: A0165-2021

Drafting Date: 6/29/2021

Version: 1

Current Status: Passed

Matter Type: Appointment

Appointment of Megha Sinha, 250 S. High Street #300, Columbus, Ohio 43215, to serve on the Historic Resources Commission, replacing Jackie Barton, with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0166-2021

Drafting Date: 6/29/2021

Version: 1

Current Status: Passed

Matter Type: Appointment

Reappointment of Steward G. Gibboney IV, 5312 Rocky Creek Drive, Grove City, Ohio 43123, to serve on the Historic Resources Commission with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0169-2021

Drafting Date: 7/7/2021

Version: 1

Current Status: Passed

Matter Type: Appointment

Appointment of Scott Dolan, 1041 Bryden Road, Columbus, Ohio 43205 to serve on the Near East Area Commission replacing Robert Fittrakis with a new term expiration date of June 30, 2024 (resume attached).

Legislation Number: A0170-2021

Drafting Date: 7/7/2021

Version: 1

Current Status: Passed

Matter Type: Appointment

Appointment of Kathryn Curry-Da-Souza, 1530 East Long Street, Columbus, Ohio 43203 to serve on the Near East Area Commission with a new term expiration date of June 30, 2024 (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 - 7/16/2021 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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

BID OPENING DATE - 7/20/2021 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.

BID OPENING DATE - 7/21/2021 9:00:00 AM

RFQ019247 - Refuse - Divisional Flags

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/21/2021 3:00:00 PM

RFQ019191 - Woodland Ave. Water Line Improvements

The City of Columbus (hereinafter "City") is accepting bids for Woodland Ave Area Water Line Improvements, CIP 690236-100101, Contract 2125, the work for which consists of approximately 12,200 linear feet of 6-inch and 8-inch water mains, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, special provisions, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). WHERE & WHEN TO SUBMIT BID Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due Wednesday, July 21, 2021 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Evan DiSanto, PE, LEED AP, via fax at 614-645-6165, or email at emdisanto@columbus.gov prior to Wednesday, July 14, 2021 at 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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.

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.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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

RFQ019184 - DPU/DOP -ALUMINUM & FIBERGLASS LIGHT POLES, BASES & BRACKETS

BID OPENING DATE - 7/26/2021 2:00:00 PM

RFQ019225 - 5101 Holiday Lights Drive Thru

BID OPENING DATE - 7/27/2021 1:00:00 PM

RFQ019207 - Facilities – DODC Inspection Office Renovation

***Additional information on this project will be in Bonfire. Please submit proposal and questions to Bonfire Portal (use Google Chrome)- <https://columbus.bonfirehub.com/projects/view/22404> Pre-Proposal Meeting: A pre-proposal meeting and facility tour shall be held at 9a.m. at The Department of Design and Construction Inspection offices at 1800 E. 17th Ave. Columbus, Ohio 43219. We will meet at the entrance of the facility then review the scope of the project with a walkthrough of the existing facility. Attendance is strongly encouraged. All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404> The last day to submit questions is July 20, 2021 at 1pm. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted. For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 BULLETIN
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.

RFQ019215 - DOSD-Magelis (Harmony) Panel Upgrades

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage, Southerly Wastewater Treatment Plant (SWWTP) to obtain formal bids to establish a contract for the purchase and delivery of Schneider Electric Magelis (Harmony) XBGT upgrade parts. The City of Columbus SWWTP has three (3) HMI systems to be upgraded to a new Schneider Electric Magelis (Harmony) HMI's. The upgrade will include converting the program to Vijeo Designer and provide new hardware. The bid shall be for fourteen (14) HMI panels, fourteen (14) SDHC cards and eleven (11) adapters. The successful bidder shall provide all services necessary (anticipated to consist of five (5) ten (10) hour days) to convert old touch screen program to work completely with new touch screen. The equipment will be used at the Southerly Wastewater Treatment Plant. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all parts listed in Section 3.3 of this bid, including services necessary to upgrade and program the equipment. The awarded bidder will provide parts and warranty for the listed parts and services. 1.2.1 Bidder Experience: The equipment offeror must submit an outline of its experience and work history in this type of equipment for the past five years. 1.2.2 Bidder References: The equipment 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. 1.2.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 8:00 pm Tuesday, July 20, 2021. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 22, 2021 at 11:00 am. 1.3 Pre-Bid Facility Site Visit: A walk-through of the facility at Southerly Wastewater Treatment Plant is scheduled for Tuesday, July 20, 2021 at 2:00 pm. Attendance is not required; however this will be the only opportunity for bidders to examine the work site. See Section 3.2.5 for further information. 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

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.

BID OPENING DATE - 8/4/2021 3:00:00 PM

RFQ019219 - SWWTP E. Primary Admin Lab HVAC Replacements

The City of Columbus is accepting bids for SWWTP E. Primary Admin Lab HVAC Replacements 650265-100108 SCP 17SO the work for which consists of replacement of HVAC Units of the East Primary Control Building 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). DRAWINGS AND TECHNICAL SPECIFICATIONS Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Brian Johnson via email at brian.johnson@aecmep.com prior to July 28, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/5/2021 11:00:00 AM

RFQ019251 - Fleet - Tire Service Truck Up-Fitting

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) Tire Service Truck Up-Fitting. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Tire Service Truck Up-Fitting. 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 Wednesday, July 21, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, July 26, 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

RFQ019287 - Fleet - Electric Powered Flatbed

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: It is the intent of the City of Columbus, Department of Finance and Management to obtain formal bids to establish a contract for the purchase of three (3) Electric Powered Flatbeds to be used in the Division of Fleet Management facility. 1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of three (3) electric powered flatbeds. 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 Wednesday, July 21, 2021. Responses will be posted on the RFQ on Vendor Services no later than Monday, July 26, 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.

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.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

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 - 8/10/2021 1:00:00 PM

RFQ019250 - OPERATION SIDEWALKS - CELEBRATEONE SIDEWALK - NEAR SOUTH (DE

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until August 10, 2021 at 1:00 PM local time, for construction services for the Operation Sidewalks - CelebrateOne Sidewalk - Near South (Deshler from 18th Street to Lockbourne Avenue) & Operation Sidewalks - CelebrateOne Sidewalk - Near South (Kossuth - Carpenter to Linwood) project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted. This project involves constructing sidewalk on the south side of Deshler Avenue from 18th Street to Lockbourne Road and constructing a sidewalk on the south side of Kossuth Street from Carpenter Street to Linwood Avenue. This project includes the construction of curb, sidewalk, and curb ramps, and other such work as may be necessary to complete the contract, as set forth in this Invitation For Bid (IFB). A pre-bid meeting will not be held. Notice of published addenda will be posted on the City's Vendor Services web site and all addenda will be posted on www.bidexpress.com. 1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is July 30, 2021; phone calls will not be accepted. Responses will be posted on Bid Express as an addendum. 1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to register for an account. Go to www.bidexpress.com in order to sign up.

THE CITY BULETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 8/11/2021 3:00:00 PM

RFQ019282 - JPWWTP PIB HVAC UNIT H5 Replacement

The City of Columbus is accepting bids for JWWTP PIB UNIT H5 REPLACEMENT 650265-100110 SCP 22JP the work for which consists of replacement of HVAC Units of the (PIB) Primary Influent Building 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 August 11, 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 A pre-bid web conference shall be held on July 29, 2021, at 1:00 P.M. QUESTIONS Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Brian Johnson via email at brian.johnson@aecmep.com prior to August 4, 2021 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 8/12/2021 11:00:00 AM

RFQ019118 - Parking Meter Payment System

RFQ019286 - Traffic Pedestal Poles UTC

1.0 SCOPE AND CLASSIFICATION 1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Traffic Pedestal Poles to be used as supports for traffic signals and associated equipment along the roadways within the City of Columbus. The proposed contract will be in effect through September 30, 2023. 1.2 Classification: The successful bidder will provide and deliver various pedestal support poles, transformer-base poles, bases, anchor bolts and other accessories. Bidders are required to show experience in providing this type of material as detailed in these specifications. 1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years. 1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. 1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 8/16/2021 5:00:00 PM

RFQ019218 - 2021 Police Evidence Fund Audit

COLUMBUS, OHIO OFFICE OF THE CITY AUDITOR SPECIFICATIONS REGARDING AGREED-UPON PROCEDURES GENERAL EVIDENCE FUND You are invited to submit a proposal for agreed-upon procedures for the City of Columbus General Evidence Fund for the period ending September 30, 2019, and each of the two years following. The agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A written report will be issued upon completion that lists the procedures performed and any findings. Your proposal must contain information as to your background and experience in auditing governments as well as experience with agreed-upon procedures. The proposal must also contain a statement as to an understanding of the work to be performed.

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 Public Notice
Type:

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 Public Notice
Type:

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 Type: Public Notice

Notice/Advertisement Title: Far East Area Commission Zoning Committee Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

2021 MEETING SCHEDULES

The Far East Area Commission normally meets at the Far East Neighborhood Pride Center, at 2500 Park Crescent Dr. Due to COVID-19, these public meetings are being held virtually. Please visit cbusareacommissions.org for current login information.

Zoning & Variance Meetings

Last Tuesday of the month

7pm

March 30, 2021

April 27, 2021

May 28, 2021

June 29, 2021

July 27, 2021

August 31, 2021

September 28, 2021

October 26, 2021

November 30, 2021

Legislation Number: 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: PN0185-2021

Drafting Date: 6/29/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

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: PN0187-2021

Drafting Date: 6/30/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Permit Parking Rules and Regulations

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Permit Parking Rules and Regulations
EFFECTIVE DATE: August 1, 2021
BY: Division of Parking Services

I. PURPOSE

The purpose of these rules and regulations is to establish guidelines for permit parking zones established or modified after July 1, 2018. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and manage congestion in and around permit parking zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations apply only to permit parking zones established or modified after July 1, 2018, and supersede all previously promulgated rules and regulations for permit parking. All residential permit parking zones established prior to July 1, 2018, shall remain under the existing rules and regulations for residential district permit parking that were promulgated on January 22, 2016.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department.
- B. *Business Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of the Department of Public Service, or designee.
- E. *Guest Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated permit parking zone for a defined period of time.
- F. *Institutional Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone.
- G. *License Plate Recognition (LPR) Camera* means a device installed upon a city of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and license plate.
- H. *Mobile Parking Application (App)* means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones.
- I. *Parking Services Personnel* means any employee or agent of the city of Columbus, Division of Parking Services.
- J. *Parking Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.
- K. *Parking Session* means a specific time duration in which parking has been paid for or validated via the mobile parking application authorized by the City of Columbus.
- L. *Permit Parking Zone* means an area within the city of Columbus established by the Department where parking is regulated and managed through the issuance of parking permits.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

- A. Intake
 1. A request to establish, modify, or remove a permit parking zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking Services personnel.
- B. Outreach
 1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.

C. Parking Study

1. Parking Services personnel shall initiate a parking study and consider the following criteria:
 1. Land use makeup of the area to determine the zone boundary; and
 2. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process).
2. If Parking Services personnel determines, based on the parking study, the permit parking zone is merited, personnel shall work with the area commission, civic association, business district, and/or special improvement district to determine the optimal zone and restriction for the area.
 1. Parking Services personnel shall notify, in writing, all addresses in the affected area by United State Postal Service mail and solicit feedback on the proposed parking management plan.

D. Permit Zones

1. Permit parking zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
2. The Department shall install official parking restriction signs within a permit parking zone displaying the following information:
 - a. Time limits of the restriction (e.g. 2 hour parking);
 - b. Hours of the day of the restriction (e.g. 8am-4pm);
 - c. Days of the week the restriction is enforced, if not enforced every day of the week;
 - d. Identification of the permit zone; and
 - e. Identify if the street is paid parking.
3. If changes are required to the boundaries of an existing permit parking zone, the Director shall notify, in writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.

E. Enforcement

1. Parking Services personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.
2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 1. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
3. Plate images are only captured for parking enforcement purposes and are not transmitted to any agency or organization.

F. Evaluation Period

1. The City shall evaluate an existing permit parking zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services personnel. The following variables will be used to evaluate the success of a permit parking zone:
 1. On-street parking occupancy;
 1. Paid parking (where applicable); and
 2. Unpaid, managed parking (where applicable).
 2. Permit utilization; and
 1. Resident permits;
 2. Resident guest permits;
 3. Business permits; and
 4. Institutional permits.
 3. Mobility option utilization (where applicable).
2. Any modifications to an existing permit parking zone requires notification to stakeholders and property owners.

V. GENERAL RULES

A. Permit Parking General Rules

1. Parking permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the parking permit holder to park illegally or in

- prohibition of other posted parking or traffic signage. Improper use of a parking permit may result in the revocation of the current parking permit and/or non-renewal of any future parking permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.
2. No parking permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
 3. Parking permits are not valid at single space or multi-space parking meters, or mobile payment-only spaces unless otherwise indicated on the posted sign.
 4. Parking permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Parking Services.
 5. A parking permit shall become null and void when a resident or business ceases to:
 - a. Reside or be located within the permit parking zone; or
 - b. Own property within the permit parking zone; or
 - c. Be a business owner or employee of a business within the permit parking zone.
 6. If a permit holder changes vehicles, it is the responsibility of the permit holder to update vehicle information including the license plate number and vehicle registration, where applicable. This can be done online by logging in to the permit holders' account portal at www.parkcolumbus.com or at the Division of Parking Services.

VI. PERMITTING

A. Resident Permitting

1. See *Table 1* in attachment for zone-specific eligibility requirements, required documentation, and fee structure.
2. Any resident that resides in a permit parking zone and meets all eligibility requirements may obtain a parking permit.
3. Applicants who meet specific income guidelines are eligible for discounted residential permits for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.

B. Resident Guest Permitting

1. See *Table 1* in attachment for zone-specific eligibility requirements and fee structure.
2. All residents are encouraged to utilize the online permit management system to register the guests' license plate to access guest parking privileges. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the guest permit.
3. Guest parking privileges are only valid in the permit parking zone the resident resides in.
4. Reselling guest parking privileges is strictly prohibited. Residents found guilty of reselling guest parking privileges shall have all permit privileges revoked.
5. Resident guest privileges may be restricted to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.

C. Business Permitting

1. See *Table 1* in attachment for zone-specific eligibility requirements, required documentation, and fee structure.
2. Businesses located in a permit parking zone must provide a copy of the business' filing with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the applicant's address.
3. Only one (1) license plate may be assigned to a permit at any given time.
4. All businesses are required to use the online permit management system to register the employees' license plate to access parking privileges.

D. Institutional Permitting

1. See *Table 1* in attachment for zone-specific eligibility requirements, required documentation, and fee structure.
2. Institutions located in a permit parking zone must provide a letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested and a current building lease or

proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the application address.

3. All institutions will be required to use the online permit management system to register the guests' license plate to access parking privileges.

E. Miscellaneous Permitting

1. Property Owners/Landlords

a. Upon verification of ownership, property owners that do not reside in a permit parking zone but own a property in the permit parking zone are entitled to one (1) guest parking permit for the parking permit zone in which the property is located. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.

2. Short-Term Rentals

a. Properties operating as Airbnb and bed and breakfast-type rentals will be classified as a residence unless the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

- A. Permit fees shall not be refunded.
- B. A parking permit is specific to a permit parking zone, and shall not be transferred to another permit zone, subsequent household, or business address occupant.
- C. See *Table 1* in attachment for zone-specific expiration information.

VIII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION, AND TERMINATION

- A. The Department and the Columbus Division of Police shall have the authority to enforce the provisions of these Rules and Regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary use, including, but not limited to, the construction, maintenance, or repair of a street or utility.
- C. The use of a parking permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination, or denial of a parking permit.
- D. The Department may deny issuing a parking permit or revoke or suspend without refund any portion of any fees for a parking permit if:
 - 1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
 - 2. The permit holder makes a false statement of material fact on an application for a parking permit; or
 - 3. The permit holder misuses, duplicates, or transfers a parking permit.

IX. APPEALS

- A. The application for appeal shall be on a form provided by the Department, which shall contain the following information, at a minimum:
 - 1. The name, address, telephone number, and email address of the applicant(s);
 - 2. The reason for the requested appeal; and
 - 3. Any other information requested by the Department for processing and considering the application and under the requirements of these rules and regulations.
- B. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district that represents the permit parking zone or whose jurisdiction otherwise intersects with permit parking.
- C. The Director will review each appeal and provide a decision within thirty (30) days of receiving the appeal and supporting documentation.
- D. The Director's decision on an appeal shall be final.

By Order:

Jennifer Gallagher

Director, Department of Public Service

Legislation Number: PN0188-2021

Drafting Date: 6/30/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: East Franklinton Special Parking Area Rules and Regulations

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

**DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO**

SUBJECT: Permit Parking Rules and Regulations

EFFECTIVE DATE: July 22, 2021

BY: Division of Parking Services

I. PURPOSE

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guests and visitors. The City of Columbus recognizes that public on-street parking as well as off-street parking for individual businesses and residential land uses may be limited in some areas. In an effort to achieve specific development or traffic initiatives in these areas, Chapter 3312.05 of the Columbus City Code allows for the creation of a special parking area.

Special parking areas can be established to set different parking requirements that aid in balancing the needs of both residents and businesses in the defined area. Special parking areas benefit the community by enhancing efforts to review and manage parking impacts and demands.

In 2019, the City of Columbus developed a city-wide Strategic Parking Plan (SPP) that governs parking management decisions to support the growth and development of our urban core neighborhoods. The SPP analyzes existing conditions and recommends parking management strategies and parking demand management tools. Creating a special parking area and in-lieu process was a key recommendation in developing alternative options to handle parking issues, encourage alternate modes of transportation, and create a process to manage parking variances while promoting economic development in East Franklinton.

The purpose of the in-lieu fee is to establish a process to effectively manage parking demand when residential and non-residential developments do not satisfy the parking requirements within the special parking area. This process provides developers the option to pay a fee “in-lieu” of providing all or a portion of the parking spaces required by the special parking area. The fees serve as a tool to manage parking variances that may be granted without the full understanding of the potential parking impact a development may have on the area. The revenue generated from the fees focus on enhancing parking and mobility initiatives to balance the transportation needs within the area.

II. AUTHORITY

A. Pursuant to the authority granted under Chapter 3312.053 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these Rules and Regulations to be effective at the earliest time allowed by law.

B. These Rules and Regulations supersede all previously promulgated rules and regulations for the East Franklinton in-lieu process and provide the Director of Public Service the authority to determine in-lieu fees when an applicant does not satisfy the parking requirements established in Chapter 3312.053.

III. DEFINITIONS

The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Assistant Director* means the Assistant Director of the Division of Parking Services in the Department of Public Service.
- B. *Art gallery* means an establishment used primarily for displaying and/or offering for sale works of art to the general public and does not involve the preparation of food or drink or offer food or drink for sale or for consumption on site.
- C. *Artist work or sales space* means floor space devoted to the production, showing or sale of art, such as art galleries and artist studios. This includes space for work-only (visual studio, performing rehearsal), sale-only (gallery, store, theater, etc.), or a combination of work and sale space.
- D. *Artisan Manufacturing* means the on-site production of goods by hand manufacturing, involving the use of hand tools and small-scale, light mechanical equipment. Typical uses include woodworking and cabinet shops, ceramic studios, jewelry manufacturing and similar types of arts and crafts or very small-scale manufacturing uses that have no negative external impacts on surrounding properties. Welding is also permitted.
- E. *Department* means the City of Columbus Department of Public Service.
- F. *Director* means the Director of the Department of Public Service, or designee.
- G. *Eating and drinking establishment* means a, restaurant, bar, tavern, cabaret, fast-food business, nightclub, pub, dining room, dinner theater, and similar uses.
- H. *In-lieu fee* means a fee charged by the Department of Public Service when an applicant is unable to provide all or a portion of the parking spaces required by Columbus City Code within the special parking area.
- I. *Non-residential* means any development that is not a residential development.
- J. *Residential* means any development that consists of single-unit dwellings, apartments, condominiums, townhomes, a residential hotel, an extended stay hotel or any combination of these elements.
- K. *Retail space* means an establishment, other than an office or eating and drinking establishment that is primarily engaged in the rental or sale of goods, merchandise, or services to the general public and not to wholesale clients or accounts.
- L. *Single-unit dwelling* means a residential building consisting of one dwelling unit. The term shall not include manufactured homes or mobile homes.

IV. GENERAL PROVISIONS

- A. The East Franklinton Special Parking Area boundaries are defined in Chapter 3312.053 of the Columbus City Code. See Exhibit 1 in the attachment.
- B. Requirements for all other land uses not considered residential, non-residential, art gallery, artisan manufacturing, artist work or sales space, single-unit dwelling, retail space, office space, medical office space and eating and drinking establishments may need to be established by a subsequent update to City Code.
- C. For purposes of applying in-lieu fees, an extended stay hotel shall be considered a residential use.
- D. A Certificate of Approval from the East Franklinton Review Board shall be provided to document the criteria have been satisfied for a Parking Reduction for Historic Preservation
- E. When any calculation of off-street parking results in a required fractional space, said fractional space may be paid through an in-lieu fee, or an entire space may be provided on the site.
- F. Lease agreements with other parcels to share parking will not count towards the required number of parking spaces and will not be considered to reduce the in-lieu fee.
- G. When off-street parking is provided on a separate parcel, it must meet the following requirements:
 - 1. Located within seven hundred fifty (750) feet of the use to be served;
 - 2. Not be encumbered by any current parking lease agreement;
 - 3. Spaces are not counted towards satisfying required parking for another property/use; and
 - 4. Be owned and controlled by the same owner and be committed by a recordable covenant acceptable to the City Attorney.

V. IN-LIEU PROCESS

Any application that requires zoning clearance shall be reviewed for compliance with the parking requirements of the special parking area. If the zoning clearance review determines that a proposal does not satisfy the minimum number of required vehicular and/or bicycle parking spaces, the Department of Building and Zoning Services will notify the Department of Public Service, Division of Parking Services of the parking deficiency. The applicant will be referred to the Department of Public Service, Division of Parking Services, to initiate the in-lieu process. The Division of Traffic Management and/or Zoning Clearance will withhold approval until the in-lieu process is completed.

VI. IN-LIEU FEE

When an applicant is unable to satisfy the off-street parking requirements pursuant to Chapter 3312.053 of the Columbus City Code, the applicant shall pay a one-time only in-lieu fee to the Department of Public Service East Franklinton Special Parking Area Fund. In-lieu fee schedules for all other land uses not considered residential and/or non-residential shall be established by the Director as a subsequent update to these rules and regulations.

If an applicant proposes to remove parking spaces to accommodate a new development site and the removal of the parking spaces creates a parking deficiency for an existing site per City Code, the applicant shall be required to pay an in-lieu fee per these Rules and Regulations or provide the adequate amount of parking spaces to meet the City Code requirements for the existing and proposed development sites.

A. Amount:

1. The residential in-lieu fee shall be fifteen thousand dollars (\$15,000.00) per parking space
2. The non-residential in-lieu fee shall be fifteen thousand dollars (\$15,000.00) per parking space.
3. The bicycle in-lieu fee shall be one hundred dollars (\$100.00) per bicycle parking space.

B. Maximum amount of parking spaces eligible for in-lieu fees:

1. Residential: Any parking deficiency greater than twenty-five percent (25%) of the total number of required parking spaces and greater than fifteen (15) parking spaces, shall require approval from the Assistant Director pursuant to Section VI(B)(3).
2. Non-residential: Any parking deficiency greater than twenty-five percent (25%) of the total number of required parking spaces and greater than thirty (30) parking spaces, shall require approval from the Assistant Director pursuant to Section VI(B)(3).
3. When a parking deficiency is greater than the maximum amount of parking spaces allowable under Sections VI(B)(1) or VI(B)(2), the applicant is required to obtain a written recommendation from the East Franklinton Review Committee. Upon receipt of the recommendation from the review commission, an internal committee will be convened to review the application and all relevant information. Upon review, the internal committee will provide a written recommendation to the Assistant Director outlining the rationale for the recommendation. Subject to review and approval, the Assistant Director shall determine in-lieu fees that do not deviate from the fee schedule provided in Section VI(A).
 - a. The internal committee shall have representation from the Department of Public Service, Division of Parking Services; Department of Public Service, Division of Traffic Management; the Department of Building and Zoning Services; Department of Development, Planning Division; and any other city representative deemed appropriate.

C. Time of Payment: The one-time in-lieu fee shall be due and payable prior to issuance of zoning clearance and approval from the Division of Traffic Management. All funds shall be collected by the Division of Parking Services and deposited in the East Franklinton Special Parking Area Fund.

D. Use of Funds:

1. Monies in the East Franklinton Special Parking Area Fund shall only be spent in the designated special parking area and used to address parking supply and mobility issues. Improvements and activities that increase availability, supply, and effective use of parking for residents, visitors, and employees within the designated special parking area shall be the principle focus of expenditures of the funds. The East Franklinton Special Parking Area Fund may be used for such purposes as, but not limited to, the

following:

- a. Increasing the parking supply through shared parking agreements;
 - b. Managing the existing parking inventory, including such measures as, but not limited to, parking evaluations, reconfigurations of existing on-street parking inventory, permit parking programs, employee parking programs, enforcement, and/or mitigation of any adverse effects resulting from the implementation of such program(s);
 - c. Providing mobility information such as signing, marketing, and communicating the location, availability, cost, etc. of district-wide parking options;
 - d. Technology improvement to enhance parking such as mobile payment, pay-by-plate multi-space parking meters, single-space parking meters and enforcement technology such as license plate recognition cameras; and
 - e. Promoting alternative forms of transportation to reduce parking demands (e.g., public transit, bicycling, and walking).
2. A neighborhood committee shall be formed to provide a written recommendation to the Director of Public Service of potential projects to be funded by the East Franklinton Special Parking Area Fund. All projects must meet the criteria listed in Section VI(D). The Department will meet annually with the committee to discuss potential projects and available funding. The Director of Public Service shall review the recommendation and make the final decision regarding use of the funds. The neighborhood committee will be made up of the following organizations:
1. East Franklinton Review Board Chair, or designee;
 2. Franklinton Area Commission Chair, or designee;
 3. Franklinton Arts District Chair, or designee;
 4. Franklinton Board of Trade Chair, or designee;
 5. Franklinton Special Improvement District Chair, or designee;
 6. Franklinton Development Association Chair, or designee;
 7. Department of Development Director, or designee; and
 8. Assistant Director of Parking Services, or designee.
3. The Department shall maintain proper documentation of all in-lieu fees received and expenditures and make records available for public access.

E. Refunds: If a proposed development project is abandoned and no construction activities are initiated within six (6) months of payment, the Assistant Director shall have the authority to provide a full refund of the in-lieu fees. Prior to any refund of the in-lieu fees, the applicant must submit written confirmation to the Department of Building and Zoning Services and Department of Public Service that the proposed development project has been withdrawn and that any future proposed development project will require a new site compliance plan submittal.

F. Periodic Review of Rate: In order to ensure that the in-lieu fee schedule is fair and represents current cost levels, it shall be reviewed and adjusted periodically by the Director, with adjustments to the fee schedule coming in to force on July 1 of each year. The fee schedule may include differing in-lieu fees for land uses that are not clearly identified as residential and/or non-residential.

G. Special Review:

1. There may be instances when enforcement of these Rules and Regulations would create a gross inequity of new cultural, institutional, or affordable housing uses or expansions of cultural, institutional, or affordable housing uses are proposed within the special parking area. When it is determined that the application of these Rules and Regulations would create a gross inequity for such uses, the Assistant Director shall have the authority to reduce or waive the required in-lieu fee.
2. There may be instances when a site compliance plan is submitted in order to seek conformance of an existing building to meet the requirements of a lending institution. For such situations, the Assistant Director shall have the authority to reduce or waive the required in-lieu fee.

VII. APPEALS

- A. The application for appeal shall be a form provided by the Department, which shall contain the following minimum information:

1. The name, address, telephone number, and email address of the applicant and co-applicant(s) as necessary; and
2. The reason for the requested appeal; and
3. Any other information reasonably required by the Department for the purpose of processing and considering the application and subsequent petitions under the requirements of these rules and regulations.

B. The Directors decision on an appeal shall be final.

By Order:

Jennifer Gallagher
Director, Department of Public Service

Legislation Number: PN0190-2021

Drafting Date: 7/1/2021

Version: 1

Current Status: Clerk's Office for Bulletin

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: PN0195-2021

Drafting Date: 7/7/2021

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: PN0196-2021

Drafting Date: 7/7/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JULY 20, 2021**

**AGENDA
GRAPHICS COMMISSION
CITY OF COLUMBUS, OHIO
JULY 20, 2021**

The City Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

The City Graphics Commission will hold a public hearing on the following zoning applications on **TUESDAY, JULY 20TH, 2021 at 4:15 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.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/zoning/Graphics-Commission/> or by calling the Department of Building and Zoning Services, Council Activities Section at 614-645-4522.

01. Application No.: GC21-016

Location: 2700 BRICE RD. (43068), located at the southeast corner of Brice Road and Tussing Road (530 214869; Far East Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3375.15, Banner standards. To increase the number of allowed banners from 1 to 4. (A, D1, D2, F3). 3375.15(B), Banner standards. To increase the display time for banners from 30 days to 57 days. 3375.15(C), Banner standards. To increase the graphic area of a banner from 16 square feet to 63.86 sq.ft. (Banner A) and to 32 square feet (Banner F3). 3377.27, Temporary on-premises signs To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet. (B2, C2). 3375.12.(A), Variance Required To allow signs which is not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached. (Sign 4). 3377.18(A), Permanent on-premises projecting signs. To increase the number of projecting signs from 1 to 4 on the fuel canopy building columns and to allow the projecting signs to be directed to the same street as a ground sign.(Sign 5). 3377.24(B), Wall signs for individual uses. To increase the graphic area for wall signs on an elevation that is not directed to a right of way from 41.57 sq.ft. to 52.46 sq.ft. (7a Made to Order)

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.

Applicant(s): Sheetz, Inc., c/o Mike Casale; 630 Morrison Road, Ste 150; Gahanna, Ohio 43230

Property Owner(s): Brixmor GC Apollo 1 Sub, LLC; 8700 W. Bryn Mawr Ave., Ste. 10005; Chicago, Illinois 60631

Attorney/Agent: Zoning Resources, c/o Cindy Kingery; 6405 Rising Sun Drive; Grove City, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

02. Application No.: GC21-018

Location: 1380 BETHEL RD. (43220), located at the northwest corner of Bethel Road and Godown Road (010-132390; Northwest Civic Association).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3375.15, Banner standards. To increase the number of allowed banners from 1 to 4. (A, D1, D2, F3). 3375.15(B), Banner standards. To increase the display time for banners from 30 days to 57 days. 3375.15(C), Banner standards. To increase the graphic area of a banner from 16 square feet to 63.86 sq.ft. (Banner A) and to 32 square feet (Banner F3). 3377.27, Temporary on-premises signs. To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet. (B2, C2). 3375.12.(A), Variance Required. To allow signs which is not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached. (Sign 4). 3377.18(A), Permanent on-premises projecting signs. To increase the number of projecting signs from 1 to 4 on the fuel canopy building columns and to allow the projecting signs to be directed to the same street as a ground sign.(Sign 5). 3377.24(B), Wall signs for individual uses. To increase the graphic area for wall signs on an elevation that is not directed to a right of way from 41.57 sq.ft. to 52.46 sq.ft. (7a Made to Order). 3372.806(A,B, C), Graphics. To A) allow for pickup unit signage to have automatic changeable copy, B) to allow pickup unit signage to be visible from the right of way and residentially zoned property, C), to increase the graphic area from 40 square feet to 55 square feet. The sign area was increased to 104.4 in a prior graphics variance. 3377.08(B,2), Illumination and special effects. To reduce the portion of the percentage of the sign utilized for identification from 50% to 23%. 3377.10(B), Permanent on-premises ground signs. To allow a 26 square foot side wall sign on an elevation that is directed to the same street as a ground sign.

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.

Applicant(s): Sheetz, Inc., c/o Mike Casale; 630 Morrison Road, Ste 150; Gahanna, Ohio 43230

Property Owner(s): Columbus Godown, LLC; 4270 Morse Road; Columbus, Ohio 43123

Attorney/Agent: Zoning Resources, c/o Cindy Kingery; 6405 Rising Sun Drive; Grove City, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

03. Application No.: GC21-019

Location: 2840 JOHNSTOWN RD. (43219), located at the northeast corner of Stelzer Road and Johnstown Road. (445-301939; None).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3375.15, Banner standards. To increase the number of allowed banners from 1 to 4. (A, D1, D2, F3). 3375.15(B), Banner standards. To increase the display time for banners from 30 days to 57 days. 3375.15(C), Banner standards. To increase the graphic area of a banner from 16 square feet to 63.86 sq.ft.

(Banner A) and to 32 square feet (Banner F3). 3377.27, Temporary on-premises signs. To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet. (B2, C2). 3375.12.(A), Variance Required. To allow signs which is not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached. (Sign 4). 3377.18(A), Permanent on-premises projecting signs. To increase the number of projecting signs from 1 to 4 on the fuel canopy building columns and to allow the projecting signs to be directed to the same street as a ground sign.(Sign 5). 3377.08(B,2), Illumination and special effects. 50% to 43.71%. 117.25 sq ft graphic area (139.25x121.25); 51.25 sq ft of identification area (139.25x53).

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.

Applicant(s): Sheetz, Inc., c/o Mike Casale; 630 Morrison Road, Ste 150; Gahanna, Ohio 43230

Property Owner(s): Columbus Stelzer Johnstown, LLC; 4270 Morse Road; Columbus, Ohio 43123

Attorney/Agent: Zoning Resources, c/o Cindy Kingery; 6405 Rising Sun Drive; Grove City, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

04. Application No.: GC21-020

Location: 4201 S. HAMILTON RD. (43125), located at the southwest corner of Hamilton Road and Blackstone Road. (530-193321; Greater Southeast Area Commission).

Existing Zoning: CPD, Commercial Planned Development District

Request: Variance(s) to Section(s): 3375.15, Banner standards. To increase the number of allowed banners from 1 to 4. (A, D1, D2, F3). 3375.15(B), Banner standards. To increase the display time for banners from 30 days to 57 days. 3375.15(C), Banner standards. To increase the graphic area of a banner from 16 square feet to 63.86 sq.ft.

(Banner A) and to 32 square feet (Banner F3). 3377.27, Temporary on-premises signs. To increase the number of allowed temporary signs from one (1) to two (2) and to increase the height of a temporary signs from 8 feet to 11 feet. (B2, C2). 3375.12.(A), Variance Required. To allow signs which is not specifically prohibited by this Graphics Code, but which would not comply with its provisions to extend beyond the perimeter of the wall to which it is attached. (Sign 4). 3377.18(A), Permanent on-premises projecting signs. To increase the number of projecting signs from 1 to 4 on the fuel canopy building columns and to allow the projecting signs to be directed to the same street as a ground sign.(Sign 5). 3377.10(B), Permanent on-premises ground signs. To allow a 26 square foot side wall sign on an elevation that is directed to the same street as a ground sign. 3377.08(B,2), Illumination and special effects. 50% to 43.71%. 117.25 sq ft graphic area (139.25x121.25); 51.25 sq ft of identification area (139.25x53).

Proposal: To allow multiple banners, temporary signs, projecting signs and identification signs.

Applicant(s): Sheetz, Inc., c/o Mike Casale; 630 Morrison Road, Ste 150; Gahanna, Ohio 43230

Property Owner(s): Saver Motel, Inc.; 4829 Stonehaven Drive; Columbus, Ohio 43220

Attorney/Agent: Zoning Resources, c/o Cindy Kingery; 6405 Rising Sun Drive; Grove City, Ohio 43123

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

05. Application No.: GC21-021

Location: 527 WILSON AVE. (43205), located at the southwest corner of E. Fulton Street and Wilson Avenue (010-066853; Near East Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3376.02(A), Illumination in residential districts. To allow an illuminated sign within 50 feet of a residential district. 3376.04, Residential complex signs. To reduce the setback for a ground sign from 15 feet to 8 feet.

Proposal: To replace an existing ground sign

Applicant(s): Elgin Orton; 527 Wilson Avenue; Columbus, Ohio 43205

Property Owner(s): Zion Hill Baptist Church Inc.; 527 Wilson Avenue; Columbus, Ohio 43205

Attorney/Agent: SignAffects Limited; 10079 Smith Calhoun Road; Plain City, Ohio 43064

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov

06. Application No.: GC21-025

Location: 8890 LYRA DR. (43240), located on the east side of Lyra Drive, approximately 620 feet south of Gemini Place (31843101017000; Far North Columbus Communities Coalition).

Existing Zoning: L-C-4, Limited Commercial District

Request: Graphics Plan(s) to Section(s): 3377.15(C), Ground signs requiring graphics plan approval. Graphics Plan to allow one illuminated ground directional sign.

Proposal: To install an internal directional sign on the site.

Applicant(s): Phase II, LLC; c/o Dave Perry; 411 East Town Street, Floor 1; Columbus, Ohio 43215

Property Owner(s): The Pointe at Polaris Ph II, LLC; c/o Dave Perry; 411 East Town Street, Floor 1; Columbus, Ohio 43215

Attorney/Agent: Donald Plank, Atty; 411 East Town Street, Floor 2; Columbus, Ohio 43215

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

Legislation Number: PN0198-2021

Drafting Date: 7/7/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North East Area Commission By-Law's Amended

Contact Name: DeLena Scales

Contact Telephone Number: 614-645-0699

Contact Email Address: dpscales@columbus.gov

Please see attached.

Legislation Number: PN0200-2021

Drafting Date: 7/8/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: City Council Zoning Meeting, July 19, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

FINAL REVISED

REGULAR MEETING NO.35 OF CITY COUNCIL (ZONING), JULY 19, 2021 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1812-2021 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.05(4), Area district lot width requirements; 3332.15, R-4 area district requirements; 3332.19, Fronting; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 783 SUMMIT ST. (43215), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance # CV21-048).

1813-2021 To rezone 4701 BEECHWOOD DR. (43230), being 3.25± acres located on the west side of Cherry Bottom Road, 140± feet north of Ingleside Drive, From: R, Rural District, To: AR-1, Apartment Residential District (Rezoning #Z21-022).

1814-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.21(D)(1), Landscaping and screening; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; 3333.12, AR-1 and AR-4 area district requirements; 3333.18(B), Building lines; 3333.22, Maximum side yard required; 3333.23(D), Minimum side yard permitted; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 4701 BEECHWOOD DR. (43230), to permit multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV21-033).

1816-2021 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3332.14, R-2F area district requirements; 3332.27, Rear yard; and 3332.28, Side or rear yard obstruction, of the Columbus City Codes; for the property located at 130 MITHOFF ST. (43206), to permit two single-unit dwellings on the same lot with reduced development standards in the R-2F, Residential District (Council Variance #CV21-042).

1864-2021 To grant a Variance from the provisions of Sections 3332.037, R-2F residential district; 3312.27(3), Parking setback line; 3312.43, Required surface for parking; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3325.801, Maximum Lot Coverage; 3325.805, Maximum Floor Area Ratio (FAR); 3325.809, Landscaped Area and Treatment; 3332.05(4), Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.21(D), Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2468-2470 SUMMIT ST. (43202), to permit an eight-unit apartment building with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #2686-90, passed November 5, 1990 (Council Variance #CV21-011).

1865-2021 To rezone 199 S. OHIO AVE. (43205), being 0.35± acres located at the southwest corner of South Ohio Avenue and Franklin Avenue, From: R-3, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z20-094).

1866-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3321.05(B)(2), Vision clearance; 3333.15(C), Basis of computing area; 3333.18(E)(F), Building lines; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 199 S. OHIO

AVE. (43205), to permit an eleven-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-109).

1885-2021 To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.49, Minimum numbers of parking spaces required; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; 3333.16, Fronting; 3333.24, Rear yard; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1444 N. HIGH STREET (43201), to permit a mixed-use building containing 2,900 square feet of ground level commercial uses and five apartment units on a proposed lot, and a multi-unit residential development on an adjacent lot with reduced development standards in the AR-O, Apartment Office District, and to repeal Ordinance #1658-2018, passed July 9, 2018 (Council Variance # CV21-054).

1889-2021 To rezone 5055 SINCLAIR RD. (43229), being 7.43± acres located on the west side of Sinclair Road, 200± feet south of Freeway Drive North, From: M, Manufacturing District, To: AR-1, Apartment Residential District (Rezoning #Z20-049).

1890-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3312.21, Landscaping and screening; 3312.27, Parking setback line; 3312.29, Parking space; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 5055 SINCLAIR RD. (43229), to permit an existing monopole telecommunications antenna and a multi-unit residential development with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV20-117).

0465-2021 To grant a Variance from the provisions of Sections 3332.029, Suburban Residential District; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 5876 MALL VIEW CT. (43231), to permit a Type "A" home day care facility with reduced parking in the SR, Suburban Residential District (Council Variance #CV21-005).

1053-2021 To rezone 30 HAWKES AVE. (43222), being 0.09± acres located at the southeast corner of Hawkes Avenue and West Capital Street, From: CPD, Commercial Planned Development District, To: R-2F, Residential District (Rezoning #Z21-003).

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).

TABLED 7/12/21

ADJOURNMENT

Legislation Number: PN0203-2021

Drafting Date: 7/9/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Council Residential Districting Commission Upcoming Working Sessions

Contact name: Niyah Walters

Contact Telephone Number: (614) 965-9145

Contact Email Address: CRDC@columbus.gov <<mailto:CRDC@columbus.gov>>

Council Residential Districting Commission (CRDC) will hold weekly working sessions starting on July 13th through August 25th to review public input, Census data, and begin the mapping process. These working sessions are open to the public. Send any questions to CRDC@columbus.gov <<mailto:CRDC@columbus.gov>>

Details:

Title: CRDC Working Sessions

Location: Columbus City Hall, Council Chambers

Time: 5:30-7:30 pm

Schedule:

- Tuesday, July 13th
- Wednesday, July 21st
- Wednesday, July 28th
- Wednesday, August 4th
- Wednesday, August 11th
- Wednesday, August 18th
- Wednesday, August 25th

Schedule is subject to change and working sessions may be added as needed.

The first round of maps is tentatively scheduled for release and public input on Wednesday, September 1st. This timeframe is subject to change.

How To Attend:

We strongly encourage residents to view these working sessions virtually through Facebook or YouTube live. You may attend in person at Columbus City Hall in Council Chambers with limited seating and social distancing. If you have any questions or would like more information about these upcoming meetings, please direct your email to

CRDC@columbus.gov <<mailto:CRDC@columbus.gov>>

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

Legislation Number: PN0204-2021

Drafting Date: 7/13/2021

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: Public Hearing to Review Ordinance 2019-2021, Rules and Reference Committee

Contact name: Linda Capobianco

Contact Telephone Number: (614) 645-2726

Contact Email Address: lmcapobianco@columbus.gov <<mailto:lmcapobianco@columbus.gov>>

Columbus City Council will hold a public hearing on Tuesday, July 20th at 1:30 pm in Columbus City Hall, Council Chambers, to review Ordinance 2019-2021 in the Rules and Reference Committee.

Ordinance 2019-2021 updates Columbus City Code in two ways. First, the ordinance removes gendered terms such as fireman, chairman, and manhole from Columbus City Code and replace them with gender neutral language such as firefighter, chairperson, and maintenance hole. The ordinance also removes gendered subject (he, she, etc.), object (him, her, etc.), and possessive (his, hers, etc.) pronouns and are replaces with gender neutral descriptions. Additionally, technical changes are made to remove language that is outdated or not commonly used today. Secondly, the ordinance makes changes to Columbus City Code to eliminate any inconsistencies or conflicts with Ohio Revised Code.

Details:

Tuesday, July 20th
1:30-2:30 pm
Columbus City Hall, Council Chambers
90 W. Broad, Columbus, OH 43215

How to Attend:

You can attend in person or virtually through Facebook or YouTube live. Those interested in providing public testimony should email Linda Capobianco at lmcapobianco@columbus.gov by Monday, July 19th at 5 pm.

All meetings are accessible to view by Facebook Live/YouTube Live/CTV, Columbus cable access channel 3.

Legislation Number: PN0205-2021

Drafting Date: 7/13/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Title: Livingston Avenue Area Commission: July Meeting

Contact Name: Jennifer Thomas, Secretary, Livingston Avenue Area Commission

Contact Telephone Number: 513-646-6796

Contact Email Address: jenniferkthomas@outlook.com

In response to the COVID-19 pandemic, Ohio House Bill 404 was approved to allow members of a public body, including the Livingston Avenue Area Commission (LAVA-C), to hold and attend meetings and hearings by means of teleconference, video conference or other similar electronic technology. This legislation expired on June 30th, and beginning July 1st, LAVA-C will again be required to conduct all meetings in-person and in a way that is open to the public. For meetings to operate in compliance with the law, all members must attend the meeting in person to be considered present, vote, and to be counted as part of the quorum.

LAVA-C will be hosting July's General Meeting on Tuesday, July 20th, from 6-7 PM at the Driving Park Library, 1422 E. Livingston Ave, Columbus, OH 43205.

Please note location and time change.

There will still be a virtual option for attendees. Details will be posted on <https://cbusareacommissions.org/livingston-avenue/>

LAVA-C will work with the library to continue to follow COVID-19 safety protocols.

Legislation Number: PN0206-2021

Drafting Date: 7/14/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JULY 27, 2021**

**AGENDA
BOARD OF ZONING ADJUSTMENT
CITY OF COLUMBUS, OHIO
JULY 27, 2021**

The Board of Zoning Adjustment hears requests for Special Permits, Appeals and Variances to the requirements of the Columbus Zoning Code, Title 33, of the Columbus City Codes. The Board does not hear applications to amend the Official Zoning Map.

The City BOARD OF ZONING ADJUSTMENT will hold a public hearing on the following zoning applications on **TUESDAY, JULY 27TH, 2021 at 4:30 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.

SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING. It is the rule of the Commission to withdraw an application when a representative is not present.

SIGN LANGUAGE INTERPRETER: A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293

Further information may be obtained by visiting the City of Columbus Zoning Office website at <https://www.columbus.gov/bzs/primary/Zoning/> or by calling the Department of Building and Zoning Services, Public Hearings Section at 614-645-4522.

01. Application No.: BZA21-053***POSTPONED*******

Location: 1260 HAWTHORNE AVE. (43203), located at the northeast corner of Hawthorne Avenue & North Champion Avenue (010-066721; Near East Area Commission).

Existing Zoning: ARLD, Apartment Residential Low Density District

Request: Variance(s) to Section(s): 3312.25, Maneuvering. To allow maneuvering across property lines.

Proposal: To develop a recreational park.

Applicant(s): City of Columbus; c/o Troy Euton; 1111 East Broad Street; Columbus, Ohio 43205

Attorney/Agent: None

Property Owner(s): City of Columbus; 90 West Broad Street; Columbus, Ohio 43215

Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov

02. Application No.: BZA21-058

Location: 31 E. KOSSUTH RD. (43206), located at the northeast corner of East Kossuth Road and Pearl Street (010-030093; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.21, Building Lines. To reduce the 10 foot front yard setback to 5.75 feet from the property line. 3332.25(B), Maximum side yards required. To reduce the maximum side yards from 9.37 feet to 5.4 feet. 3332.18(D), Basis of Computing Area. To increase the building lot coverage from 50 percent to 54.8 percent.

Proposal: To construct a covered side porch on an existing 1-1/2 story dwelling.

Applicant(s): Brian P. Collins; 62 Hoffman Avenue; Columbus, Ohio 43205

Attorney/Agent: None

Property Owner(s): Adam Albrecht and Molly Albrecht; 31 East Kossuth Street; Columbus, Ohio 43206

Planner: Sierra L. Saumenig, (614) 645 7973; SLSaumenig@columbus.gov

03. Application No.: BZA21-061

Location: 3265 E. BROAD ST. (43209), located at the southwest corner of East Broad Street & North James Road (010-090069; Eastmoor Civic Association).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.09, Aisle. To allow stacking spaces serving the drive-thru to impede the required 13 feet of maneuvering area for parking spaces as shown on the site plan. 3372.704(A), Setback requirements. To allow a 22-foot building setback along East Broad Street and a 26 to 41-foot building setback along South James Road as shown on the site plan. 3372.704(D), Setback requirements. To reduce the parking setback along from 25 feet to 0 feet along both East Broad Street and South James Road frontages. 3372.705(B), Building design standards. To reduce the minimum width of the principal building from 60 percent of the lot width to 29 percent along East Broad Street and 57 percent along South James Road. 3372.705(D), Building design standards. To not provide a primary entrance door fronting South James Road. 3372.705(F), Building design standards. To reduce the amount of window glass between 2 feet and 10 feet on a building that fronts a primary frontage from 40% to 0% along South James Road. 3372.705(G), Building design standards. To allow a pickup unit that is not located to the side or rear of the principal building. 3372.709(A), Parking and circulation. To allow parking and circulation between the principal building and the right-of-way.

Proposal: To construct a commercial building with drive-thru.

Applicant(s): FIDC 128, LLC; c/o Anthony L. Cocca; 100 DeBartolo Place, Suite 400; Boardman, Ohio 44512

Attorney/Agent: None

Property Owner(s): Applicant

Planner: Michael Maret, (614) 614-2749; MJMaret@Columbus.gov

04. Application No.: BZA21-062

Location: 3045 N. HIGH ST. (43202), located on the west side of North High Street, approximately 20 feet north of East Weber Road (010-055906; Clintonville Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3312.49(C), Minimum numbers of parking spaces required. To reduce the minimum number of required parking spaces from 9 to 5. 3372.605(A), Building design standards. To not incorporate an entrance into the primary building frontage. 3372.605(D), Building design standards. To reduce the minimum area of window glass on the primary building frontage from 60 percent to 17 percent.

Proposal: To construct an addition onto an existing animal hospital.

Applicant(s): DRBJLB Properties LLC; 3045 North High Street; Columbus, Ohio 43202

Attorney/Agent: The Cleary Company; c/o Christine Kirk, Arch.; 989 Old Henderson Road; Columbus, Ohio 43220

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov

05. Application No.: BZA21-064

Location: 352 W. LANE AVE. (43201), located at the northeast corner of West Lane Avenue and Perry Street (010-077334; University Area Commission).

Existing Zoning: C-4, Commercial District

Request: Variance(s) to Section(s): 3325.313, FAR Standards. To reduce the Floor Area Ratio from .21 to .16

Proposal: A change of use from retail to eating and drinking establishment.

Applicant(s): Ed Gaughan; 540 Teteridge Road; Columbus, Ohio 43214

Attorney/Agent: Smith & Hale, c/o Jeffrey L. Brown, Atty.; 37 West Broad Street, Ste 460; Columbus, Ohio 43215

Property Owner(s): 93 HRPT, LLC; 7878 Cooper Creek Boulevard, Ste. 100; University Park, Florida 34201

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

06. Application No.: BZA21-065

Location: 780 S. LAZELLE ST. (43206), located at the southeast corner of South Lazelle Street and East Columbus Street (010-044311; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.25, Maximum side yards required. To reduce the maximum side yards required from 20 percent of the lot width to 0.6 percent (existing). 3332.26(C)(2), Minimum side yards permitted. To reduce the minimum side yards from 5 feet to 0 feet on the north side, and to 4.5 inches on the south side (existing).

Proposal: To construct an addition and legitimize existing conditions for a single-unit dwelling.

Applicant(s): Andrew S. Grossman, Trustee; 32 West Hoster Street; Columbus, Ohio 43215

Attorney/Agent: BSD Architects; c/o Nathan Sampson, Arch.; 990 West 3rd Avenue; Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 500-3165; PBBennetch@Columbus.gov

07. Application No.: BZA21-067

Location: 576-580 CEDAR ALY. (43206), located at the southeast corner of Cedar Alley and Berger Alley (010-192087; German Village Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3332.18(D), Basis of computing area. To increase the building lot coverage from 50 percent to 54.7 percent. 3332.25, Maximum side yards required. To reduce the maximum side yards required from 20 percent of the lot width to 5 percent (existing). 3332.26(C)(2), Minimum side yard permitted. To reduce the minimum side yards from 5 feet to 1 foot on the north side and to 1.5 feet on the south side (existing).

Proposal: To construct an attached two-car garage and legitimize existing conditions for a dwelling.

Applicant(s): Cedar Alley LLC; 629 North High Street, Unit 500; Columbus, Ohio 43215

Attorney/Agent: BSD Architects; c/o Nathan Sampson, Arch.; 990 West 3rd Avenue; Columbus, Ohio 43212

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 500-3165; PBBennetch@Columbus.gov

08. Application No.: BZA21-036

Location: 1057-1059 WILSON AVE. (43206), located on the west side of Wilson Avenue, approximately 103 feet north of East Whittier Street (010-048173; Columbus Southside Area Commission).

Existing Zoning: R-2F, Residential District

Request: Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To reduce the required number of parking spaces from 4 to 3. 3332.26(C)(3), Minimum side yard permitted. To reduce the required side yards on the north and south sides of the dwelling from 5 feet to 3 feet.

Proposal: To construct a two-unit dwelling.

Applicant(s): Central Ohio Community Improvement Corp.; c/o Curtiss Williams, CEO; 845 Parsons Avenue Columbus, Ohio 43206

Attorney/Agent: Healthy Rental Homes VI LLC; c/o Jordan Henderson; PO Box 77499; Columbus, Ohio 43207
Property Owner(s): Applicant
Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

09. Application No.: BZA21-037

Location: 1246-1248 S. 22ND ST. (43206), located on the east side of South 22nd Street, approximately 132 feet north of Thurman Avenue (010-032300; Columbus Southside Area Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3312.49, Minimum numbers of parking spaces required. To reduce the required number of parking spaces from 4 to 3. 3332.26(C)(3), Minimum side yard permitted. To reduce the required side yards on the north and south sides of the dwelling from 5 feet to 3 feet.

Proposal: To construct a two-unit dwelling.

Applicant(s): Central Ohio Community Improvement Corp.; c/o Curtiss Williams, CEO; 845 Parsons Avenue Columbus, Ohio 43206

Attorney/Agent: Healthy Rental Homes VI LLC; c/o Jordan Henderson; PO Box 77499; Columbus, Ohio 43207

Property Owner(s): Applicant

Planner: Michael Maret, (614) 645-2749; MJMaret@Columbus.gov

10. Application No.: BZA21-040

Location: 1941 STOCKWELL DR. (43235), located at the southeast corner of Stockwell Drive and Drew Avenue (590-173057; Northwest Civic Association).

Existing Zoning: R-1, Residential District

Request: Variance(s) to Section(s): 3321.05(A)(2), Vision clearance. To increase the height of a privacy fence from two and one-half feet in height above the finished lot grade to six feet and to increase the maximum 25 percent opacity to 100 percent to be located in a required yard having vehicular access to a street or abutting such access.

Proposal: To legitimize an existing fence.

Applicant(s): Sharon Padron; 1941 Stockwell Drive; Columbus, Ohio 43235

Attorney/Agent: None

Property Owner(s): 7 Rent.com Ltd.; PO Box 21177; Columbus, Ohio 43221

Planner: Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

11. Application No.: BZA21-045

Location: 2505 SILVER DR. (43211), located on the west side of Silver Drive approximately 100 feet north of East Hudson Street (010-199729; North Linden Area Commission).

Existing Zoning: M, Manufacturing District

Request: Variance(s) to Section(s): 3363.19(C), Location requirements. To reduce the distance of a more objectionable use to a Residential District from 600 feet to 176 feet. 3312.41 (B), Access and circulation. To not require a pedestrian sidewalk from the building to the public sidewalk.

Proposal: To construct a furniture manufacturing business.

Applicant(s): Ninny Properties, LLC; 3897 Ritamarie Drive; Columbus, OH 43220

Attorney/Agent: Connie J. Klema; P.O. Box 991; Pataskala, OH 43062

Property Owner(s): Applicant

Planner: Sierra L. Saumenig, (614) 645-7973; SLSaumenig@columbus.gov

12. Application No.: BZA21-050

Location: 853-857 HAMLET ST. (43215), located at the southwest corner of Hamlet Street and East 1st Avenue (010-025001; Italian Village Commission).

Existing Zoning: R-4, Residential District

Request: Variance(s) to Section(s): 3321.05(B)(2), Vision clearance. To reduce lot A's clear vision triangle from

30 feet to 11.5 feet. 3332.05(A)(4), Area district lot width requirements. To reduce the lot B's minimum lot width from 50 feet to 45.4 feet. 3332.15, R-4 area district requirements. To reduce the lot areas from 6,000 square feet to 4,382 square feet and 2,014 square feet for lots A and B, respectively. 3332.18(D), Basis of computing area. To increase the building lot coverages from 50 percent to 54.6 percent and 56.2 percent for lots A and B, respectively. 3332.21(F), Building lines. To reduce lot A's building setbacks from 10 feet to 8 feet along 1st Ave and 1 foot along Hamlet street. To reduce lot B's building setback along Hamlet St from 10 feet to 6 inches. 3332.25, Maximum side yards required. To reduce the total side yards required from 20 percent to 14 percent and 5.5 percent for lots A and B, respectively. 3332.26(C)(3), Minimum side yard permitted. To reduce lot A's minimum east side yard from 5 feet to 2 feet. To reduce lot B's minimum side yards from 5 feet to 2.5 feet and 0 feet on the north and south sides, respectively. 3332.27, Rear yard. To reduce the rear yards from 25 percent to 23.2 percent and 14 percent for lots A and B, respectively.

Proposal: To split a lot and construct a new duplex.

Applicant(s): 853-857 Hamlet Street LLC; 1101 Broadview Avenue; Grandview, Ohio 43212

Attorney/Agent: Shyft Collective; c/o Elizabeth Leidy, Arch.; 15 East Gay Street, Suite 2A; Columbus, Ohio 43215

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov

13. Application No.: BZA21-052

Location: 47 S. WARREN AVE. (43204), located on the west side of South Warren Avenue, approximately 420 feet north of Olive Street (010-005189; Greater Hilltop Area Commission).

Existing Zoning: R-3, Residential District

Request: Variance(s) to Section(s): 3332.26(B), Minimum side yard permitted. To reduce the minimum north side yard from 5 feet to 1.5 feet. 3332.27, Rear yard. To reduce the rear yard from 25 percent to 10.6 percent.

Proposal: To construct an addition onto the rear of an existing single-unit dwelling.

Applicant(s): Kenton P. & Karissa E. Kauffman; 47 South Warren Avenue; Columbus, Ohio 43204

Attorney/Agent: Redesigns Architecture; c/o Fred Hutchison, Arch.; 1166 Bryden Road; Columbus, Ohio 43205

Property Owner(s): Applicant

Planner: Phil B. Bennetch, (614) 500-3165; PBennetch@Columbus.gov

Legislation Number: PN0207-2021

Drafting Date: 7/15/2021

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Meeting, July 26, 2021

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.40 OF CITY COUNCIL (ZONING), JULY 26, 2021 AT 6:30 P.M.

IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

1766-2021 To rezone 2432 CLEVELAND AVE. (43211), being 2.28± acres located at the southeast corner of Cleveland Avenue and Myrtle Avenue, From: R-4, Residential District, C-1, Commercial District, and C-4, Commercial District, To: CPD, Commercial Planned Development District (Rezoning #Z20-055).

1897-2021 To rezone 986 CLEVELAND AVE. (43201), being 1.07± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue, From: C-4, Commercial District and R-4, Residential District, To: AR-3, Apartment Residential District and CPD, Commercial Planned Development District (Rezoning #Z20-065).

1898-2021 To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.21(A), Landscaping and screening; 3312.27(3), Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.05(A)(1)(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.15(C), Basis of computing area; and 3333.18, Building lines, of the Columbus City Codes; for the property located at 986 CLEVELAND AVE. (43201), to permit a mixed-use development with reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV20-072).

1922-2021 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; 3312.21(B), Landscaping and Screening; 3312.27(4), Parking setback line; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 888 E. DUBLIN-GRANVILLE RD. (43229), to permit multi-unit residential uses (Council Variance #CV21-055).

1932-2021 To grant a Variance from the provisions of Sections 3363.01, Manufacturing districts; 3312.09, Aisle; and 3312.49, Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 1949-1951 PARSONS AVE. (43207), to permit a mixed-use building with reduced development standards in the M, Manufacturing District (Council Variance #CV21-023).

1940-2021 To rezone 531 W. 5TH AVE. (43201), being 19.38± acres located primarily at the southeast and southwest corners of West 5th Avenue and Perry Street, From: M, Manufacturing District, C-4, Commercial District, C-2, Commercial District, and P-1, Private Parking District, To: C-4, Commercial District, AR-1, Apartment Residential District, I, Institutional District, R-3, Residential District, and R, Rural District (Rezoning #Z21-030).

1941-2021 To grant a Variance from the provisions of Sections 3332.02, R-rural district; 3332.035, R-3 residential district; 3333.02, AR-12, ARLD and AR-1 apartment residential district use; 3356.03, C-4 permitted uses; 3309.14, Height districts; 3312.21(A), Landscaping and screening; 3312.27(4), Parking setback line; 3312.49(C), Minimum numbers of parking spaces required; 3312.53, Minimum number of loading spaces required; 3321.05(B)(1)(2), Vision clearance; 3321.09(B), Screening; 3332.05(4), Area district lot width requirements; 3332.06, R-rural area district requirements; 3332.13, R-3 area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.21(D), Building lines; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; 3332.27, Rear yard; 3332.38(G), Private garage; 3333.18, Building lines; 3333.255, Perimeter yard; 3349.04(a)(b)(c), Height, area and yard regulations; and 3356.11, C-4 district setback lines, of the Columbus City Codes; for the property located at 531 W. 5TH AVE. (43201), to permit mixed-use development with reduced development standards in the C-4, Commercial District, AR-1, Apartment Residential District, I, Institutional District, R-3, Residential District and R, Rural District (Council Variance #CV21-040).

1963-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD and AR-1 apartment residential district use; and 3333.09, Area Requirements, of the Columbus City Codes; for the property located at 737-739 E. WHITTIER ST. (43201), to permit three two-unit dwellings with reduced lot width in the AR-1, Apartment Residential District (Council Variance #CV21-031).

1966-2021 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A), Area district lot width requirements; 3332.13, R-3 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1150 FAIR AVE. (43205), to permit two single-unit dwellings on one lot with reduced

development standards in the R-3, Residential District (Council Variance #CV21-058).

1969-2021 To grant a Variance from the provisions of Sections 3332.033, R-2 residential district; 3312.09, Aisle; 3312.21, Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.49, Minimum numbers of parking spaces required; 3321.07, Landscaping; 3332.21, Building lines; 3332.25, Maximum side yards required; and 3332.26, Minimum side yard permitted, of the Columbus City Codes; for the property located at 636 CHASE RD. (43214), to permit a health and wellness studio with reduced development standards in the R-2, Residential District, and to repeal Ordinance #2701-98, passed November 2, 1998 (Council Variance #CV21-051).

1971-2021 To rezone 879 EAST LONG STREET (43203), being 0.17± acres located at the southeast corner of East Long Street and Australia Alley, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z21-031).

1979-2021 To rezone 980 E. RICH ST. (43205), being 0.35± acres located at the northeast corner of East Rich Street and South 20th Street, From: R-3, Residential District, To: AR-3, Apartment Residential District (Rezoning #Z20-107).

1980-2021 To grant a Variance from the provisions of Sections 3312.21(A)(2),(D)(1), Landscaping and screening; and 3312.49 Minimum numbers of parking spaces required, of the Columbus City Codes; for the property located at 980 E. RICH ST. (43205), to permit reduced development standards for an apartment building in the AR-3, Apartment Residential District (Council Variance #CV20-121).

1989-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; and 3333.255, Perimeter yard, of the Columbus City Codes; for the property located at 1535 N. CASSADY AVE. (43219), to permit commercial vehicular access and a reduced perimeter yard for an apartment complex in the L-AR-1, Limited Apartment Residential District and to repeal Ordinance #1262-2020, passed June 18, 2020 (Council Variance #CV21-045).

1992-2021 To rezone 793 W. STATE ST. (43222), being 1.88± acres located at the terminus of West State Street at South Souder Avenue, From: CPD, Commercial Planned Development District, To: AR-3, Apartment Residential District (Rezoning #Z20-063).

1993-2021 To grant a Variance from the provisions of Sections 3333.03, AR-3 apartment residential district use; 3312.49(C), Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3321.07(B), Landscaping; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 793 W. STATE ST. (43222), to permit outside activity on a residential access drive and reduced development standards in the AR-3, Apartment Residential District (Council Variance #CV20-069).

1995-2021 To amend Ordinance #1474-88, passed June 27, 1988 (Z88-1844), and Ordinance #1993-2014, passed September 22, 2014 (Z88-1844A), for property located at 1521 N. CASSADY AVE. (43219), by amending Section 1 of Ordinance #1474-88 to include legal descriptions for these specific properties, and by repealing Section 1 of Ordinance #1993-2014 and replacing it with new Section 3 thereby modifying the access restrictions to allow a permanent right-in/right-out point access to North Cassady Avenue (Rezoning # Z88-1844A).

1996-2021 To rezone 990 DUBLIN RD. (43215), being 39.61± acres located on the north side of Dublin Road, 1,950± feet east of Grandview Avenue, From: M, Manufacturing District, To: CPD, Commercial Planned Development District (Rezoning #Z21-021).

1997-2021 To grant a Variance from the provisions of Sections 3356.03, C-4 permitted uses; and 3361.02, Permitted uses, of the Columbus City Codes; for the property located at 990 DUBLIN RD. (43215), to permit ground-floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV21-025).

1998-2021 To grant a Variance from the provisions of Sections 3332.037, R-2F, Residential district; 3312.25, Maneuvering; 3312.29, Parking space; 3312.49(C), Minimum numbers of parking spaces required; and 3312.53, Minimum number of loading spaces required, of the Columbus City Codes; for the property located at 79 THURMAN AVE. (43206), to permit mixed commercial uses with reduced development standards in the R-2F, Residential District, and to repeal Ordinance #3207-97,

passed December 15, 1997 (Council Variance #CV21-063).

1999-2021 To amend Ordinance #0726-2004, passed June 7, 2004 (Z03-080), by repealing Section 3 and replacing it with a new Section 3 thereby modifying the limitation text regarding basement requirements, site design changes, and the approved site plan in the L-R-2, Limited Residential District for property located at 3760 ALLMON RD. (43123) (Rezoning Amendment #Z03-080A).

0614-2021 To rezone 280 E. WHITTIER ST. (43206), being 2.34± acres located at the northeast corner of East Whittier Street and Jaeger Street, From: CPD, Commercial Planned Development District, To: CPD, Commercial Planned Development District (Rezoning #Z20-061).

0615-2021 To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses and 3361.02, Permitted uses; for the property located at 280 E. WHITTIER ST. (43206), to permit ground-floor residential uses as part of a mixed-use development in the CPD, Commercial Planned Development District (Council Variance #CV20-066).

1349-2021 To rezone 4465 CAUTELA DR. (43081), being 58.3± acres located west of the terminus of Cautela Drive and at the northwest corner of Central College Road and Lee Road, From: R, Rural District, To: PUD-4, Planned Unit Development District (Rezoning #Z20-099).

1392-2021 To rezone 116 N. WHEATLAND AVE. (43204), being 6.90± acres located on the east side of North Wheatland Avenue, 600± feet north of West Broad Street, From: NG, Neighborhood General District, To: CPD, Commercial Planned Development District (Rezoning #Z21-005).

1518-2021 To rezone 999 BONHAM AVE. (43211), being 10.86± acres located on the south side of Bonham Avenue at the terminus of St. Clair Avenue, From: M, Manufacturing District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z20-100).

1519-2021 To grant a Variance from the provisions of Sections 3333.02, AR-12, ARLD, and AR-1, apartment residential district use; 3312.49(C), Minimum number of parking spaces required; and 3333.255, Perimeter yard; of the Columbus City Codes, for property located at 999 BONHAM AVE. (43211), to permit 4,000± square feet of commercial space and reduced development standards for a multi-unit residential development in the L-AR-1, Limited Apartment Residential District (Council Variance #CV21-113).

ADJOURNMENT

Legislation Number: PN0288-2020

Drafting Date: 11/25/2020

Version: 1

Current Status: Clerk's Office for Bulletin

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

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

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>](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 Type: 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	December 17, 2020^	January 7, 2021
January 8, 2021	January 21, 2021	February 4, 2021
February 5, 2021	February 18, 2021	March 4, 2021
March 5, 2021	March 18, 2021	April 1, 2021
April 9, 2021	April 22, 2021	May 6, 2021
May 7, 2021	May 20, 2021	June 3, 2021
June 4, 2021	June 17, 2021	July 1, 2021
July 9, 2021	July 22, 2021	August 5, 2021
August 6, 2021	August 19, 2021	September 2, 2021
September 10, 2021	September 23, 2021	October 7, 2021
October 8, 2021	October 21, 2021	November 4, 2021
November 5, 2021	November 18, 2021	December 2, 2021
December 10, 2021	December 16, 2021^	January 6, 2022

+ 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 Public Notice

Type:

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

Version: 1

Current Status: Clerk's Office for Bulletin

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 13, 2021	January 27, 2021
January 28, 2021	February 10, 2021	February 24, 2021
February 25, 2021	March 10, 2021	March 24, 2021
March 31, 2021	April 14, 2021	April 28, 2021
April 29, 2021	May 12, 2021	May 26, 2021
May 27, 2021	June 9, 2021	June 23, 2021
June 30, 2021	July 14, 2021	July 28, 2021
July 29, 2021	August 11, 2021	August 25, 2021
August 26, 2021	September 8, 2021	September 22, 2021
September 29, 2021	October 13, 2021	October 27, 2021
October 28, 2021	November 10, 2021	November 22, 2021^
November 24, 2021	December 8, 2021	December 22, 2021

+ 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

Version: 1

Current Status: Clerk's Office for Bulletin

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

Current Status: Clerk's Office for Bulletin

Version: 1

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	December 30, 2020	January 13, 2021
January 14, 2021	January 27, 2021	February 10, 2021
February 11, 2021	February 24, 2021	March 10, 2021
March 18, 2021	March 31, 2021	April 14, 2021
April 15, 2021	April 28, 2021	May 12, 2021
May 13, 2021	May 26, 2021	June 9, 2021
June 17, 2021	June 30, 2021	July 14, 2021
July 15, 2021	July 28, 2021	August 11, 2021
August 12, 2021	August 25, 2021	September 8, 2021
September 16, 2021	September 29, 2021	October 13, 2021
October 14, 2021	October 27, 2021	November 10, 2021
November 11, 2021	November 24, 2021	December 8, 2021
December 16, 2021	December 29, 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 Public Notice

Type:

Notice/Advertisement Title: Land Review Commission 2021 Schedule

Contact Name: Mark Lundine

Contact Telephone Number: 614-645-1693

Contact Email Address: malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

9:00am

January 21, 2021

February 18, 2021

March 18, 2021

April 15, 2021

May 20, 2021

June 17, 2021

July 15, 2021

August 19, 2021

September 16, 2021

October 21, 2021

November 18, 2021

December 16, 2021

IMPORTANT NOTICE: Due to the COVID-19 pandemic, until further notice, meetings will be held in a digital format with members attending via WebEx.

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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?](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

[MTID=ma9f018efcb0f5815de450c0ca9dcfd32](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?](https://cocmeetings.webex.com/cocmeetings/j.php?MTID=ma9f018efcb0f5815de450c0ca9dcfd32)

[MTID=ma9f018efcb0f5815de450c0ca9dcfd32](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

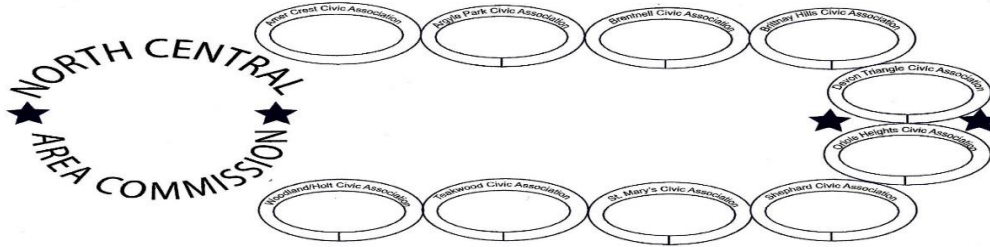
October 20, 2021

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

JAT **Section 1.** These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

ARC
08/15/2020 **Section 2.** This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of 9 members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

- a) Seven (7) persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d.
- b) Two (2) members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

c) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

b) Thereafter, all terms shall be for a period of three (3) years, staggered with four (4) of the commissioners' terms expiring on a given year and three (3) commissioners' terms expiring on a different year.

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

JSK
08/15/2020 FFB

e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, essay and qualifying petition (ARTICLE III, Sect. 2d, i, iv-vi)

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status *in writing* and be replaced per Section 2e. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

JST 110
AKB
08/15/2020

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chair, Vice-chair, Zoning Chair, and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the October monthly meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, beginning January 1.

Section 4. The duties of the officers shall be:

a) The Chair shall preside at meetings of the Commission and prepare the agenda for Commission meetings, in consultation with the other Commission members.

b) The Vice-Chair shall perform the duties of the Chair in the Chair's absence and shall perform such special duties that may arise from time to time at the request of the Chair.

c) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. The Vice-Chair shall fill a vacancy in the Chair position. A vacancy in every other position shall be filled by election by a majority of the Commission members present at the subsequent monthly meeting. A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Election of officers shall be by roll call.

JH
A/B
08/15/2020
ARTICLE V. MEETINGS

Section 1. Regular Meetings

a) Regular meetings shall be on the third Thursday of each month at a stated time to be determined by two-thirds vote of the Commission and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.

b) The first regular meeting in January shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected by roll call (Article IV, Section 6) and annual reports from committees will be received.

c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

a) Special meetings may be called by the Chair or by a majority of members present in a regular or special meeting or by the Chair at the written request of at least five (5) members.

b) Written notice of any special meeting shall be given to each Commission member and the public at least seven (7) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.

c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.

d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall be defined as greater than 50% of the Commission members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

Call to Order

Roll Call

Approval of previous minutes

Recognition of Public Officials

City Reports

Scheduled speakers

Reports of standing committees (Old and New Business)

Reports of special committees (Old and New Business)

Reports from Neighborhood Organizations

For the Good of the Order - Announcements and Comments

Adjournment

Section 5. The Chair may recognize members of the public who wish to address the Commission and have turned in speaker slips concerning issues under discussion and on the agenda

a) If a member of the public wishes to be included on the Agenda, the person must contact the Chair. In turn, the Chair will inform the Commission.

b) The member of the public must state their name and the issue to be presented.

c) A uniform time limit for such presentations may be set by the Chair.

Section 6. Issues brought before the Commission that are not under discussion, nor on the Agenda may be discussed or tabled by a vote of a show of hands so that proper authorities can be consulted.

Section 7. When guests are invited to speak to the Commission the time will generally be limited to fifteen (15) minutes or at the discretion of the Chair.

Section 8. Dissenting or non-concurring Committee member's reports may be filed by Commission or committee members and shall be attached to the Standing and Special Committees' reports.

Section 9. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 10. Except as otherwise specified, meetings of the Commission shall be conducted in an orderly and reasonable manner using the latest current revision of Robert's Rules of Order as a guide.

- a) Voting shall take place by a show of hands
- b) At the request of any Commissioner, a roll call vote may be granted.

JDH
AGB

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chair in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners as committee members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners may or may not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chair of any committee shall be a Commissioner.

- a) The selected Chair of any committee may be requested to step down as the Chair of that committee by the Commission Chair. The selected Chair of any committee may be voted out as the Chair of that committee by a two-thirds majority vote of the Commission.
- b) Voting by the entire Commission, for the purpose of removing a selected Chair of a committee shall be conducted at a Special Meeting of the Commission.
- c) At any time before voting by the entire Commission, for the purpose of removing a selected Chair, the selected chair may resign the chair.
- d) Leaving the committee is the decision of the individual. If the individual remains on the committee, the individual shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. The individual is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. All committee meetings must be publicized by sending the date, location, time and agenda to the Department of Neighborhoods at least 7 days in advance for submission to the city bulletin.

Section 6. The Chair of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

- a) **Executive Committee**

1. Consists of Chair, Vice-Chair, Zoning Chair, and Treasurer;
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities;
3. Review finances and policies.

b) Planning & Development Committee

1. Review & recommend long-range plans for the North Linden Area;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning;
4. Maintain planning files.

c) Zoning Committee

Receive, review and make recommendations concerning applications for rezoning, zoning variances, demolitions and special permits for property located in the area.

d) Community Engagement Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Monitor consumer - business relations in the area;
3. Initiate, coordinate or assist at community-wide events;
4. Work to develop a community identity;
5. Work to improve the quality of life for all our residents;
6. Publicize the North Linden Area Commission as a community resource.

e) Health & Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents.

4. Sub-committee – Code Enforcement

- a. Report known code violations in the North Linden Area Commission area to the appropriate Code Enforcement officer of the City of Columbus;
- b. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
- c. The Committee may undertake programs to educate the community about code enforcement issues.

f) Job Creation and Workforce Development

1. Providing opportunities for entrepreneurship;
2. Partnering with businesses to offer employment.

3. Sub-Committee – Education

- a. Linking business owners and educators;
- b. Promoting training for employees.

g) Transportation Committee

Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community

K. H. W.

H. B.
08/15/20

ARTICLE VII. CODE OF CONDUCT

Commissioners have an obligation to limit comments from litigious content that jeopardizes the NLAC. If comments are deemed harmful, by the NLAC, to any member of the Public and/or the NLAC, then the offending Commissioner must issue a public statement for the record at the subsequent NLAC meeting. This statement must include reference to the offense and indicate that her/his opinions and comments were personal and had no bearing on the NLAC.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3109 of the Columbus City Code, the approved amendment shall be filed immediately with the Department of Neighborhoods after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin.

[Signature]
[Signature]

JOHN S. LATARAKA ~~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.

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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.

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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;

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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:

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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.

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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.

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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

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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



DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: Permit Parking Rules and Regulations

EFFECTIVE DATE: August 1, 2021

PAGES: 1 of 8

BY: Division of Parking Services

I. PURPOSE

The purpose of these rules and regulations is to establish guidelines for permit parking zones established or modified after July 1, 2018. The goal of the permit program is to prioritize neighborhood parking, manage the demand for on-street parking created by commercial attractions, promote retail patronage, encourage the use of alternate forms of transportation, and manage congestion in and around permit parking zones.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.21 of the Columbus City Codes, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations apply only to permit parking zones established or modified after July 1, 2018, and supersede all previously promulgated rules and regulations for permit parking. All residential permit parking zones established prior to July 1, 2018, shall remain under the existing rules and regulations for residential district permit parking that were promulgated on January 22, 2016.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Application* means a form created by the Department.
- B. *Business Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a business owner, manager, or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone
- C. *Department* means the City of Columbus Department of Public Service.
- D. *Director* means the Director of the Department of Public Service, or designee.
- E. *Guest Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives a resident guest permission to park legally, exempt of the posted restriction, within the designated permit parking zone for a defined period of time.
- F. *Institutional Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that gives an institution guest or employee permission to park legally, exempt from the posted restriction, within the designated permit parking zone.
- G. *License Plate Recognition (LPR) Camera* means a device installed upon a city of Columbus parking enforcement vehicle used to efficiently enforce parking restrictions by capturing an image of a vehicle and license plate.
- H. *Mobile Parking Application (App)* means a mobile payment platform, authorized by the City of Columbus, provided to customers to pay for parking at single space and/or multi-space parking meters and mobile payment only zones.

Permit Parking

Effective August 1, 2021

- I. *Parking Services Personnel* means any employee or agent of the city of Columbus, Division of Parking Services.
- J. *Parking Permit* means a permit, obtained from the Department, designated for a specific permit parking zone and linked to a license plate number that allows that vehicle to park legally, exempt from the posted restriction, within the designated parking permit zone.
- K. *Parking Session* means a specific time duration in which parking has been paid for or validated via the mobile parking application authorized by the City of Columbus.
- L. *Permit Parking Zone* means an area within the city of Columbus established by the Department where parking is regulated and managed through the issuance of parking permits.

IV. PROCEDURE TO ESTABLISH, MODIFY, OR REMOVE PERMIT PARKING ZONES

A. Intake

- 1. A request to establish, modify, or remove a permit parking zone shall be made by the appropriate area commission, civic association, business district, special improvement district, or initiated by Parking Services personnel.

B. Outreach

- 1. Parking Services personnel shall meet with the appropriate area commission, civic association, business district, and/or special improvement district to document the need and potential impact of permit parking.

C. Parking Study

- 1. Parking Services personnel shall initiate a parking study and consider the following criteria:
 - 1. Land use makeup of the area to determine the zone boundary; and
 - 2. On-street parking occupancy rates (average occupancy greater than or equal to eighty percent (80%) prompts additional steps in the process).
- 2. If Parking Services personnel determines, based on the parking study, the permit parking zone is merited, personnel shall work with the area commission, civic association, business district, and/or special improvement district to determine the optimal zone and restriction for the area.
 - 1. Parking Services personnel shall notify, in writing, all addresses in the affected area by United State Postal Service mail and solicit feedback on the proposed parking management plan.

D. Permit Zones

- 1. Permit parking zones are determined by evaluating parking demand and land use makeup to draw boundaries that can easily be understood and efficiently enforced. The zone shall be as broad as possible so that parking pressures are not moved from one area to the next.
- 2. The Department shall install official parking restriction signs within a permit parking zone displaying the following information:
 - a. Time limits of the restriction (e.g. 2 hour parking);
 - b. Hours of the day of the restriction (e.g. 8am-4pm);

- c. Days of the week the restriction is enforced, if not enforced every day of the week;
 - d. Identification of the permit zone; and
 - e. Identify if the street is paid parking.
3. If changes are required to the boundaries of an existing permit parking zone, the Director shall notify, in writing, all existing permit holders and potential permit holders impacted by the change through electronic mail or the United States Postal Service.

E. Enforcement

- 1. Parking Services personnel shall enforce permit parking with LPR. LPR captures the license plate image when digitally marking a vehicle for movement, identifying permit holders, and vehicles that have paid for parking, where applicable.
- 2. Images captured by the LPR system shall be purged nightly from the system unless a vehicle is issued a parking citation.
 - 1. Images associated with a vehicle issued a parking citation shall be attached to the citation as evidence of the parking infraction.
- 3. Plate images are only captured for parking enforcement purposes and are not transmitted to any agency or organization.

F. Evaluation Period

- 1. The City shall evaluate an existing permit parking zone at the request of the applicable area commission, civic association, business district, and/or special improvement district and may be initiated by Parking Services personnel. The following variables will be used to evaluate the success of a permit parking zone:
 - 1. On-street parking occupancy;
 - 1. Paid parking (where applicable); and
 - 2. Unpaid, managed parking (where applicable).
 - 2. Permit utilization; and
 - 1. Resident permits;
 - 2. Resident guest permits;
 - 3. Business permits; and
 - 4. Institutional permits.
 - 3. Mobility option utilization (where applicable).
- 2. Any modifications to an existing permit parking zone requires notification to stakeholders and property owners.

V. GENERAL RULES

A. Permit Parking General Rules

- 1. Parking permits are provided by the City of Columbus as an ability for the permit holder to park in exemption of the posted parking restriction and does not entitle the parking permit holder to park illegally or in prohibition of other posted parking or traffic signage. Improper use of a parking permit may result in the revocation of the current parking permit and/or non-renewal of any future parking permits, as determined by the Department. The vehicle in violation may be subject to a parking citation and vehicle impoundment.

Permit Parking

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2. No parking permit shall be issued to a resident, business owner, or employee with unpaid City of Columbus parking tickets.
3. Parking permits are not valid at single space or multi-space parking meters, or mobile payment-only spaces unless otherwise indicated on the posted sign.
4. Parking permit applications and required documentation may be submitted online at www.parkcolumbus.com, by United States postal mail, or at the Division of Parking Services, 2700 Impound Lot Road, Columbus, Ohio 43207. Renewals may be completed online, by United States postal mail, or at the Division of Parking Services.
5. A parking permit shall become null and void when a resident or business ceases to:
 - a. Reside or be located within the permit parking zone; or
 - b. Own property within the permit parking zone; or
 - c. Be a business owner or employee of a business within the permit parking zone.
6. If a permit holder changes vehicles, it is the responsibility of the permit holder to update vehicle information including the license plate number and vehicle registration, where applicable. This can be done online by logging in to the permit holders' account portal at www.parkcolumbus.com or at the Division of Parking Services.

VI. PERMITTING**A. Resident Permitting**

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Any resident that resides in a permit parking zone and meets all eligibility requirements may obtain a parking permit.
3. Applicants who meet specific income guidelines are eligible for discounted residential permits for ten dollars (\$10) each and may be renewed on an annual basis. Residents must meet all residency requirements in this Section and provide proper documentation. Documentation is required annually to verify the applicant meets specific income guidelines. Required documentation shall be noted on the application and is subject to change.

B. Resident Guest Permitting

1. See *Table 1* for zone-specific eligibility requirements and fee structure.
2. All residents are encouraged to utilize the online permit management system to register the guests' license plate to access guest parking privileges. Permit holders not using the online permitting system may contact Parking Services at 614-645-7903 to update the license plate associated with the guest permit.
3. Guest parking privileges are only valid in the permit parking zone the resident resides in.
4. Reselling guest parking privileges is strictly prohibited. Residents found guilty of reselling guest parking privileges shall have all permit privileges revoked.
5. Resident guest privileges may be restricted to manage on-street parking demand and mitigate prohibited uses of guest parking privileges.

C. Business Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Businesses located in a permit parking zone must provide a copy of the business' filing with the Ohio Secretary of State and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the applicant's address.
3. Only one (1) license plate may be assigned to a permit at any given time.
4. All businesses are required to use the online permit management system to register the employees' license plate to access parking privileges.

D. Institutional Permitting

1. See *Table 1* for zone-specific eligibility requirements, required documentation, and fee structure.
2. Institutions located in a permit parking zone must provide a letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested and a current building lease or proof of building ownership to be eligible for a parking permit. Proof of lease must indicate the business as the primary leaseholder and must match the application address.
3. All institutions will be required to use the online permit management system to register the guests' license plate to access parking privileges.

E. Miscellaneous Permitting

1. Property Owners/Landlords
 - a. Upon verification of ownership, property owners that do not reside in a permit parking zone but own a property in the permit parking zone are entitled to one (1) guest parking permit for the parking permit zone in which the property is located. No resident guest parking privileges shall be granted. The cost of the permit is the same as a resident permit.
2. Short-Term Rentals
 - a. Properties operating as Airbnb and bed and breakfast-type rentals will be classified as a residence unless the owner can meet the requirements of the business parking program.

VII. REFUNDS, TRANSFERS, AND EXPIRATION

- A. Permit fees shall not be refunded.
- B. A parking permit is specific to a permit parking zone, and shall not be transferred to another permit zone, subsequent household, or business address occupant.
- C. See *Table 1* for zone-specific expiration information.

VIII. ENFORCEMENT, DENIAL, REVOCATION, SUSPENSION, AND TERMINATION

- A. The Department and the Columbus Division of Police shall have the authority to enforce the provisions of these Rules and Regulations.
- B. The Department or the Columbus Division of Police may temporarily suspend permit parking if the public right-of-way is needed for an emergency or temporary

use, including, but not limited to, the construction, maintenance, or repair of a street or utility.

- C. The use of a parking permit is subject to the enforcement of applicable local and state traffic, parking, general offenses, and right-of-way occupancy codes and regulations. Enforcement of these rules and regulations may include parking citation and/or impoundment, suspension, revocation, termination, or denial of a parking permit.
- D. The Department may deny issuing a parking permit or revoke or suspend without refund any portion of any fees for a parking permit if:
 - 1. The permit holder fails to comply with the requirements of these rules and regulations or other applicable law;
 - 2. The permit holder makes a false statement of material fact on an application for a parking permit; or
 - 3. The permit holder misuses, duplicates, or transfers a parking permit.

IX. APPEALS

- A. The application for appeal shall be on a form provided by the Department, which shall contain the following information, at a minimum:
 - 1. The name, address, telephone number, and email address of the applicant(s);
 - 2. The reason for the requested appeal; and
 - 3. Any other information requested by the Department for processing and considering the application and under the requirements of these rules and regulations.
- B. The Department may request comments from the applicable area commission, civic association, business association, and/or special improvement district that represents the permit parking zone or whose jurisdiction otherwise intersects with permit parking.
- C. The Director will review each appeal and provide a decision within thirty (30) days of receiving the appeal and supporting documentation.
- D. The Director’s decision on an appeal shall be final.

BY ORDER:



JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

6/26/2021

DATE

Table 1: Permit Eligibility and Fees for Specific Permit Parking Zones

Short North Permit Parking			
Permit Zones: SNA, SNB, SNC, SND, SNE, and VG			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Multifamily developments built prior to December 31, 2008 with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	<p>Each permit is \$25 annually.</p> <p>Any permit appeal approved for more than two (2) permits, \$25 each.</p>		
Expiration	Expires one (1) year after issuance.		
Resident Guest Privileges			
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit per address and three hundred (300) twenty-four-hour guest passes annually.		
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for three dollars (\$3) each. 		
Expiration	Expires one (1) year after issuance.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - Four (4) permits will be valid for the zone the business is located in and valid twenty-four (24) hours a day, seven (7) days a week. This applies to permit zones SNA and SNB only. - The remaining six (6) permits will be valid from 6a-8p daily in the outer zones closest to the business location (SNC, SND). 		
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600
<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 		

Permit Parking

Effective August 1, 2021

	- Permit five: \$200	- Permit ten: \$700
Prorated Fees	If permits are purchased after July 1:	
	- Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100	- Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.	
Institutional Permitting		
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.	
Required Documentation	Applicants shall provide, at a minimum, the following information: 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.	
Fees	\$25 each, per year.	
Expiration	Expires one (1) year after issuance.	

Children’s Hospital Permit Parking Permit Zone: CH	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually.
Fees	- \$25 per address, per year. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fee	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

East Franklinton Permit Parking Permit Zone: EF	
Resident Permitting	
Eligibility	- Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and three hundred (300) twenty-four-hour guest passes annually. .
Fees	- \$25 per address, annually. - May also purchase up to three hundred (300) twenty-four (24) hour parking passes for two dollars (\$2) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Downtown – Library Park Permit Parking	
Permit Zone: LP	
Resident Permitting	
Eligibility	Each of the following addresses listed below are eligible for one (1) annual permit per licensed driver not to exceed two (2) permits per address. <ul style="list-style-type: none"> • 381, 389, 391 and 393 Library Park Court; and • 380 (A&B), 382, 390 (A&B), 392 (A&B) E Town Street.
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Residents are not eligible for guest permits or passes.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

University District Permit Parking Permit Zone: UDA, H and O	
Resident Permitting	
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed four (4) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map.
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; and 3. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Any permit appeal approved for more than four (4) permits, \$200 each
Expiration	Expires one (1) year after issuance.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit and one hundred fifty (150) twenty-four-hour guest passes annually.
Fees	<ul style="list-style-type: none"> - \$25 per address, per year. - May also purchase up to one hundred fifty (150) twenty-four (24) hour parking passes for three dollars (\$3) each.
Expiration	Expires one (1) year after issuance.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

University District Permit Parking Permit Zone: UDB & UDC			
Resident Permitting			
Eligibility	<ul style="list-style-type: none"> - Single-family homes and multifamily developments with four (4) units or less are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Multifamily developments, built prior to December 31, 2008, with five (5) or more units are eligible for one (1) annual permit per licensed driver not to exceed six (6) permits per address. - Visit www.parkcolumbus.com to view the permit parking eligibility map. 		
Required Documentation	<p>Applicants shall provide a copy, at a minimum, of the following information:</p> <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; and 3. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted). 		
Fees	<ul style="list-style-type: none"> - Permit one and two: \$25 each annually - Permit three: \$50 annually - Permit four: \$100 annually - Permit five: \$200 annually - Permit six: \$300 annually - Any permit appeal approved for more than six (6) permits: \$400 each. 		
Expiration	Valid for one (1) year beginning August 1 and expiring on July 31 of each year.		
Resident Guest Privileges			
Eligibility	Residents are not eligible for guest permits.		
Business Permitting			
Eligibility	<ul style="list-style-type: none"> - All businesses located in a permit zone, by individual address, are eligible for up to ten (10) business permits. - All permits will be valid for the zone the business is located in and valid Monday through Saturday, 8am to 10pm. 		
Required Documentation	<p>Applicants shall provide, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. The name, address and valid email address of the business owner; 2. Current signed building lease (primary) or proof of building ownership; 3. Copy of its business filing with the Ohio Secretary of State; and 4. Valid government-issued photo ID of the applicant. 		
Fees	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700
<ul style="list-style-type: none"> - Permit one: \$100 - Permit two: \$100 - Permit three: \$100 - Permit four: \$100 - Permit five: \$200 	<ul style="list-style-type: none"> - Permit six: \$300 - Permit seven: \$400 - Permit eight: \$500 - Permit nine: \$600 - Permit ten: \$700 		
Prorated Fees	If permits are purchased after July 1:		
	<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 </td> <td style="width: 50%; border: none;"> <ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350 </td> </tr> </table>	<ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 	<ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350
<ul style="list-style-type: none"> - Permit one: \$50 - Permit two: \$50 - Permit three: \$50 - Permit four: \$50 - Permit five: \$100 	<ul style="list-style-type: none"> - Permit six: \$150 - Permit seven: \$200 - Permit eight: \$250 - Permit nine: \$300 - Permit ten: \$350 		

Expiration	Valid for one (1) year beginning January 1 and expiring on December 31 of each year.
Institutional Permitting	
Eligibility	Institutions are encouraged to contact Parking Services at parkingservices@columbus.gov to learn more about permit options and to set up an account to obtain permits. Institutional uses may receive up to fifty (50) permits that are valid in the parking permit zone the institution is located.
Required Documentation	Applicants shall provide, at a minimum, the following information: <ol style="list-style-type: none"> 1. The name, address and valid email address of the institution owners; 2. Current signed building lease indicating the institution as the primary lease holder or proof of building ownership; 3. Valid government issues photo ID of the applicant; and 4. A letter, on organization letterhead, indicating the institution's parking need that supports the number of permits requested.
Fees	Each permit is \$25 annually.
Expiration	Expires one (1) year after issuance.

Permit Zones (Non-Virtual Permitting) Permit Zones: B, D, and X	
Resident Permitting	
Eligibility	Single-family homes and multifamily developments are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i>
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually. If purchased beginning November 1, the cost of the permit is \$20. If purchases beginning February 1, the cost of the permit is \$15. If purchased beginning May 1, the cost of the permit is \$10.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit hangtag with each residential permit and one-day guest passes.
Fee	- There is no fee for a guest hangtag. - The first five (5) one-day passes are free. Each one-day guest permit after the fifth is \$1 each.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

Permit Zones (Non-Virtual Permitting)	
Permit Zones: A, C, E, G, MV, N, T, W, Y, and Z	
Resident Permitting	
Eligibility	Single-family homes and multifamily developments are eligible for one (1) annual permit per licensed driver. <i>See Table 2 for address eligibility.</i>
Required Documentation	Applicants shall provide a copy, at a minimum, of the following information: <ol style="list-style-type: none"> 1. Name, home address, and valid email address; 2. Valid government issued photo ID; 3. Current motor vehicle registration that includes the year, make, model, and license plate number of the vehicle to be permitted; and 4. Proof of residency. Acceptable forms of residency shall include one of the following (must match the address of the permit application): <ol style="list-style-type: none"> a. Current signed lease or mortgage statement; or b. Current property tax bill (if property owner but resides elsewhere); or c. Current landline telephone, gas, water, or electric bill (mobile phone and cable bills will not be accepted).
Fees	Each permit is \$25 annually. If purchased beginning April 1, the cost of the permit is \$20. If purchases beginning July 1, the cost of the permit is \$15. If purchased beginning October 1, the cost of the permit is \$10.
Expiration	Valid for one (1) year beginning January 1 and expire on December 31 of each year.
Resident Guest Privileges	
Eligibility	Any address that is eligible for residential permits is eligible for one (1) guest permit hangtag with each residential permit and one-day guest passes.
Fee	- There is no fee for a guest hangtag. - The first five (5) one-day passes are free. Each one-day guest permit after the fifth is \$1 each.
Expiration	Valid for one (1) year beginning August 1 and expire on July 31 of each year.
Business Permitting	
Eligibility	Businesses are not eligible for parking permits.
Institutional Permitting	
Eligibility	Institutions are not eligible for parking permits.

Table 2: Non-Virtual Permit Parking Eligibility (In order by street name)

STREET	ADDRESS	ZIP CODE	PERMIT	VISITOR	EXPIRATION
W. 2ND AV.	308-488 ALL	43201	C	Y	JANUARY
W. 3RD AV.	328-385 ALL	43201	C	Y	JANUARY
W. 3RD AV.	514 ONLY	43201	C	Y	JANUARY
W. 3RD AV.	1340 ONLY	43212	G	Y	JANUARY
W. 3RD AV.	1394-1398	43212	G	Y	JANUARY
W. 3RD AV.	1354 ONLY	43212	G	Y	JANUARY
W. 3RD AV.	1408-1442 EVEN	43212	G	Y	JANUARY
W. 3RD AV.	1400 ONLY	43212	G	Y	JANUARY
S. 3RD ST.	473-599	43215	A	Y	JANUARY
S. 3RD ST.	600-730	43206	A	Y	JANUARY
W. 4TH AV.	327-498 ALL	43201	C	Y	JANUARY
S. 4TH ST.	491-566 ALL	43206	A	Y	JANUARY
S. 5TH ST.	523-540	43206	A	Y	JANUARY
W. 6TH AV.	295-434 ALL	43201	B	Y	AUGUST
S. 6TH ST.	535-554 ALL	43206	N	Y	JANUARY
W. 7TH AV.	288-423 ALL	43201	B	Y	AUGUST
ALDEN AV.	340-355	43201	X	Y	AUGUST
E. BECK ST.	22-26 & 31-99	43215	A	Y	JANUARY
E. BECK ST.	100-206	43206	A	Y	JANUARY
BERGER AL.	153-199	43206	A	Y	JANUARY
BERGER AL.	318	43206	N	Y	JANUARY
E. BLENKNER ST.	31-99	43215	A	Y	JANUARY
E. BLENKNER ST.	100-173	43206	A	Y	JANUARY
E. BLENKNER ST.	229-243 ODD	43206	A	Y	JANUARY
E. BLENKNER ST.	261-271	43206	N	Y	JANUARY
BRIDGEWALK ST	2872,2878,2884	43224	X	Y	AUGUST
BRIDGEWALK ST	2893-2903 ODD	43224	X	Y	AUGUST
E. BROAD ST.	753-775	43205	E	Y	JANUARY

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CITY PARK AV.	468-599	43215	A	Y	JANUARY
CITY PARK AV.	600-726	43206	A	Y	JANUARY
E. COOKE RD	20-148 EVEN	43214	T	Y	JANUARY
CRESTVIEW RD.	345-400	43202	D	Y	AUGUST
DELAWARE AV.	866-872	43215	W	Y	JANUARY
DRUMMOND CT.	670-806	43214	Z	Y	JANUARY
FAIRLAWN DR.	105-295 ODD	43214	T	Y	JANUARY
FAIRLAWN DR.	128-280 EVEN	43214	T	Y	JANUARY
E. FRANKFORT ST.	12,14,21,22,24	43206	A	Y	JANUARY
E. FRANKFORT ST.	32-80	43206	A	Y	JANUARY
W. FRANKFORT ST.	17-25 ODD	43206	X	Y	AUGUST
FREDERICK ST.	14-49	43206	E	Y	JANUARY
S. FRONT ST.	740-772 EVEN	43206	X	Y	AUGUST
S. FRONT ST.	822-824 EVEN	43206	E	Y	JANUARY
S. FRONT ST.	876-1014	43206	E	Y	JANUARY
S. GARFIELD AV.	15-54	43205	E	Y	JANUARY
S. GRANT AV.	541-670	43206	N	Y	JANUARY
HARRISON AV.	1038-1181	43201	C	Y	JANUARY
E. HENDERSON RD	25-106	43214	T	Y	JANUARY
S. HIGH ST.	718,724,726,728,730 ONLY	43206	A	Y	JANUARY
S. HIGH ST.	740-746 ONLY	43206	A	Y	JANUARY
S. HIGH ST.	937 APT 2 ONLY	43206	E	Y	JANUARY
S. HIGH ST.	937 1/2 APT B & C ONLY	43206	E	Y	JANUARY
S. HIGH ST.	939 1/2 A & B ONLY	43206	E	Y	JANUARY
HOLLYWOOD PL.	1349-1387	43212	G	Y	JANUARY
E. HOSTER ST.	31-71	43215	A	Y	JANUARY
W. HUBBARD AV.	338 ONLY	43215	W	Y	JANUARY

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Effective August 1, 2021

INGHAM AV.	4280-4396 EVEN	43214	T	Y	JANUARY
INGHAM AV.	4281-4395 ODD	43214	T	Y	JANUARY
E. JACKSON ST.	129-170	43206	A	Y	JANUARY
JAEGER ST.	948	43206	MV	Y	JANUARY
W. KOSSUTH	17-54	43206	E	Y	JANUARY
S. LAZELLE ST.	483-638	43206	A	Y	JANUARY
LIBERTY ST.	83 AND 85	43215	E	Y	JANUARY
E. LIVINGSTON AV.	31-185 ODD	43215	A	Y	JANUARY
MADISON AV.	939-1045	43205	E	Y	JANUARY
MARGRAFF AL.	500 ONLY	43206	A	Y	JANUARY
MICHIGAN AV.	1314-1418	43201	B	Y	AUGUST
MOHAWK ST.	499-657	43206	A	Y	JANUARY
MORNING AV.	1350-1379 ALL	43212	G	Y	JANUARY
NEIL AV.	1043-1057 ODD	43201	C	Y	JANUARY
NEIL AV.	1281-1367 ODD	43201	B	Y	AUGUST
NORTHWEST BLVD.	1377 & 1385	43212	G	Y	JANUARY
OAK ST.	754-764 ONLY	43205	E	Y	JANUARY
OSCAR AL.	520 ONLY	43206	A	Y	JANUARY
S. PEARL ST.	522-599 EVEN	43215	A	Y	JANUARY
S. PEARL ST.	600-722 EVEN	43206	A	Y	JANUARY
S. PEARL ST.	707-723 ODD	43206	A	Y	JANUARY
PENNSYLVANIA AV.	1056-1181	43201	C	Y	JANUARY
PENNSYLVANIA AV.	1297-1413	43201	B	Y	AUGUST
PERRY ST.	1148 - 1204 EVEN	43201	C	Y	JANUARY
PHALE D. HALE DR.	1376-1482	43203	Y	Y	JANUARY

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RADER AL.	512-614	43206	A	Y	JANUARY
REINHARD AV.	252-302	43206	MV	Y	JANUARY
S. SOUDER AV.	178-217	43222	T	Y	JANUARY
E. STIMMEL ST.	17-44	43206	A	Y	JANUARY
SUNRISE AV.	1343 - 1371 ALL	43212	G	Y	JANUARY
E. SYCAMORE ST.	33-150	43201	A	Y	JANUARY
E. SYCAMORE ST.	301-307 ODD ONLY	43206	N	Y	JANUARY
E. SYCAMORE ST.	306, 316, 318 ONLY	43206	N	Y	JANUARY
TAPPAN ST.	288-343	43201	C	Y	JANUARY
THORNWOOD PL.	1337	43212	G	Y	JANUARY
THORNWOOD PL.	1363-1365 ODD	43212	G	Y	JANUARY
VILLAGE DR.	93 & 105 ONLY	43214	T	Y	JANUARY
S. WALL ST.	750,753,757,767 ONLY	43215	E	Y	JANUARY
S. WALL ST.	837 ONLY	43206	E	Y	JANUARY
S. WALL ST.	899-1027	43206	E	Y	JANUARY
E. WILLOW ST.	54-123	43206	A	Y	JANUARY
E. WILLOW ST.	184 & 186 ONLY	43215	A	Y	JANUARY

DEPARTMENT OF PUBLIC SERVICE
CITY OF COLUMBUS, OHIO

SUBJECT: East Franklinton Special Parking Area Rules and Regulations

EFFECTIVE DATE: July 22, 2021

PAGES: 1 of 6

BY: Division of Parking Services

I. PURPOSE

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guests and visitors. The City of Columbus recognizes that public on-street parking as well as off-street parking for individual businesses and residential land uses may be limited in some areas. In an effort to achieve specific development or traffic initiatives in these areas, Chapter 3312.05 of the Columbus City Code allows for the creation of a special parking area.

Special parking areas can be established to set different parking requirements that aid in balancing the needs of both residents and businesses in the defined area. Special parking areas benefit the community by enhancing efforts to review and manage parking impacts and demands.

In 2019, the City of Columbus developed a city-wide Strategic Parking Plan (SPP) that governs parking management decisions to support the growth and development of our urban core neighborhoods. The SPP analyzes existing conditions and recommends parking management strategies and parking demand management tools. Creating a special parking area and in-lieu process was a key recommendation in developing alternative options to handle parking issues, encourage alternate modes of transportation, and create a process to manage parking variances while promoting economic development in East Franklinton.

The purpose of the in-lieu fee is to establish a process to effectively manage parking demand when residential and non-residential developments do not satisfy the parking requirements within the special parking area. This process provides developers the option to pay a fee “in-lieu” of providing all or a portion of the parking spaces required by the special parking area. The fees serve as a tool to manage parking variances that may be granted without the full understanding of the potential parking impact a development may have on the area. The revenue generated from the fees focus on enhancing parking and mobility initiatives to balance the transportation needs within the area.

II. AUTHORITY

- A. Pursuant to the authority granted under Chapter 3312.053 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these Rules and Regulations to be effective at the earliest time allowed by law.
- B. These Rules and Regulations supersede all previously promulgated rules and regulations for the East Franklinton in-lieu process and provide the Director of Public Service the authority to determine in-lieu fees when an applicant does not satisfy the parking requirements established in Chapter 3312.053.

III. DEFINITIONS

The following words, terms and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Assistant Director* means the Assistant Director of the Division of Parking Services in the Department of Public Service.
- B. *Art gallery* means an establishment used primarily for displaying and/or offering for sale works of art to the general public and does not involve the preparation of food or drink or offer food or drink for sale or for consumption on site.
- C. *Artist work or sales space* means floor space devoted to the production, showing or sale of art, such as art galleries and artist studios. This includes space for work-only (visual studio, performing rehearsal), sale-only (gallery, store, theater, etc.), or a combination of work and sale space.
- D. *Artisan Manufacturing* means the on-site production of goods by hand manufacturing, involving the use of hand tools and small-scale, light mechanical equipment. Typical uses include woodworking and cabinet shops, ceramic studios, jewelry manufacturing and similar types of arts and crafts or very small-scale manufacturing uses that have no negative external impacts on surrounding properties. Welding is also permitted.
- E. *Department* means the City of Columbus Department of Public Service.
- F. *Director* means the Director of the Department of Public Service, or designee.
- G. *Eating and drinking establishment* means a, restaurant, bar, tavern, cabaret, fast-food business, nightclub, pub, dining room, dinner theater, and similar uses.
- H. *In-lieu fee* means a fee charged by the Department of Public Service when an applicant is unable to provide all or a portion of the parking spaces required by Columbus City Code within the special parking area.
- I. *Non-residential* means any development that is not a residential development.
- J. *Residential* means any development that consists of single-unit dwellings, apartments, condominiums, townhomes, a residential hotel, an extended stay hotel or any combination of these elements.
- K. *Retail space* means an establishment, other than an office or eating and drinking establishment that is primarily engaged in the rental or sale of goods, merchandise, or services to the general public and not to wholesale clients or accounts.
- L. *Single-unit dwelling* means a residential building consisting of one dwelling unit. The term shall not include manufactured homes or mobile homes.

IV. GENERAL PROVISIONS

- A. The East Franklinton Special Parking Area boundaries are defined in Chapter 3312.053 of the Columbus City Code. See Exhibit 1.
- B. Requirements for all other land uses not considered residential, non-residential, art gallery, artisan manufacturing, artist work or sales space, single-unit dwelling, retail space, office space, medical office space and eating and

drinking establishments may need to be established by a subsequent update to City Code.

- C. For purposes of applying in-lieu fees, an extended stay hotel shall be considered a residential use.
- D. A Certificate of Approval from the East Franklinton Review Board shall be provided to document the criteria have been satisfied for a Parking Reduction for Historic Preservation
- E. When any calculation of off-street parking results in a required fractional space, said fractional space may be paid through an in-lieu fee, or an entire space may be provided on the site.
- F. Lease agreements with other parcels to share parking will not count towards the required number of parking spaces and will not be considered to reduce the in-lieu fee.
- G. When off-street parking is provided on a separate parcel, it must meet the following requirements:
 - 1. Located within seven hundred fifty (750) feet of the use to be served;
 - 2. Not be encumbered by any current parking lease agreement;
 - 3. Spaces are not counted towards satisfying required parking for another property/use; and
 - 4. Be owned and controlled by the same owner and be committed by a recordable covenant acceptable to the City Attorney.

V. IN-LIEU PROCESS

Any application that requires zoning clearance shall be reviewed for compliance with the parking requirements of the special parking area. If the zoning clearance review determines that a proposal does not satisfy the minimum number of required vehicular and/or bicycle parking spaces, the Department of Building and Zoning Services will notify the Department of Public Service, Division of Parking Services of the parking deficiency. The applicant will be referred to the Department of Public Service, Division of Parking Services, to initiate the in-lieu process. The Division of Traffic Management and/or Zoning Clearance will withhold approval until the in-lieu process is completed.

VI. IN-LIEU FEE

When an applicant is unable to satisfy the off-street parking requirements pursuant to Chapter 3312.053 of the Columbus City Code, the applicant shall pay a one-time only in-lieu fee to the Department of Public Service East Franklinton Special Parking Area Fund. In-lieu fee schedules for all other land uses not considered residential and/or non-residential shall be established by the Director as a subsequent update to these rules and regulations.

If an applicant proposes to remove parking spaces to accommodate a new development site and the removal of the parking spaces creates a parking deficiency for an existing site per City Code, the applicant shall be required to pay an in-lieu fee per these Rules and Regulations or provide the adequate amount of parking

spaces to meet the City Code requirements for the existing and proposed development sites.

A. Amount:

1. The residential in-lieu fee shall be fifteen thousand dollars (\$15,000.00) per parking space
2. The non-residential in-lieu fee shall be fifteen thousand dollars (\$15,000.00) per parking space.
3. The bicycle in-lieu fee shall be one hundred dollars (\$100.00) per bicycle parking space.

B. Maximum amount of parking spaces eligible for in-lieu fees:

1. Residential: Any parking deficiency greater than twenty-five percent (25%) of the total number of required parking spaces and greater than fifteen (15) parking spaces, shall require approval from the Assistant Director pursuant to Section VI(B)(3).
2. Non-residential: Any parking deficiency greater than twenty-five percent (25%) of the total number of required parking spaces and greater than thirty (30) parking spaces, shall require approval from the Assistant Director pursuant to Section VI(B)(3).
3. When a parking deficiency is greater than the maximum amount of parking spaces allowable under Sections VI(B)(1) or VI(B)(2), the applicant is required to obtain a written recommendation from the East Franklinton Review Committee. Upon receipt of the recommendation from the review commission, an internal committee will be convened to review the application and all relevant information. Upon review, the internal committee will provide a written recommendation to the Assistant Director outlining the rationale for the recommendation. Subject to review and approval, the Assistant Director shall determine in-lieu fees that do not deviate from the fee schedule provided in Section VI(A).
 - a. The internal committee shall have representation from the Department of Public Service, Division of Parking Services; Department of Public Service, Division of Traffic Management; the Department of Building and Zoning Services; Department of Development, Planning Division; and any other city representative deemed appropriate.

C. Time of Payment: The one-time in-lieu fee shall be due and payable prior to issuance of zoning clearance and approval from the Division of Traffic Management. All funds shall be collected by the Division of Parking Services and deposited in the East Franklinton Special Parking Area Fund.

D. Use of Funds:

1. Monies in the East Franklinton Special Parking Area Fund shall only be spent in the designated special parking area and used to address parking supply and mobility issues. Improvements and activities that increase

East Franklinton Special Parking Area Rules and Regulations
Effective July 22, 2021

availability, supply, and effective use of parking for residents, visitors, and employees within the designated special parking area shall be the principle focus of expenditures of the funds. The East Franklinton Special Parking Area Fund may be used for such purposes as, but not limited to, the following:

- a. Increasing the parking supply through shared parking agreements;
 - b. Managing the existing parking inventory, including such measures as, but not limited to, parking evaluations, reconfigurations of existing on-street parking inventory, permit parking programs, employee parking programs, enforcement, and/or mitigation of any adverse effects resulting from the implementation of such program(s);
 - c. Providing mobility information such as signing, marketing, and communicating the location, availability, cost, etc. of district-wide parking options;
 - d. Technology improvement to enhance parking such as mobile payment, pay-by-plate multi-space parking meters, single-space parking meters and enforcement technology such as license plate recognition cameras; and
 - e. Promoting alternative forms of transportation to reduce parking demands (e.g., public transit, bicycling, and walking).
2. A neighborhood committee shall be formed to provide a written recommendation to the Director of Public Service of potential projects to be funded by the East Franklinton Special Parking Area Fund. All projects must meet the criteria listed in Section VI(D). The Department will meet annually with the committee to discuss potential projects and available funding. The Director of Public Service shall review the recommendation and make the final decision regarding use of the funds. The neighborhood committee will be made up of the following organizations:
1. East Franklinton Review Board Chair, or designee;
 2. Franklinton Area Commission Chair, or designee;
 3. Franklinton Arts District Chair, or designee;
 4. Franklinton Board of Trade Chair, or designee;
 5. Franklinton Special Improvement District Chair, or designee;
 6. Franklinton Development Association Chair, or designee;
 7. Department of Development Director, or designee; and
 8. Assistant Director of Parking Services, or designee.
3. The Department shall maintain proper documentation of all in-lieu fees received and expenditures and make records available for public access.

E. Refunds: If a proposed development project is abandoned and no construction activities are initiated within six (6) months of payment, the Assistant Director shall have the authority to provide a full refund of the in-lieu fees. Prior to any refund of the in-lieu fees, the applicant must submit written confirmation to the Department of Building and Zoning Services and Department of Public Service that the proposed development project has been withdrawn and that any future proposed development project will require a new site compliance plan submittal.

F. Periodic Review of Rate: In order to ensure that the in-lieu fee schedule is fair and represents current cost levels, it shall be reviewed and adjusted periodically by the Director, with adjustments to the fee schedule coming in to force on July 1 of each year. The fee schedule may include differing in-lieu fees for land uses that are not clearly identified as residential and/or non-residential.

G. Special Review:

1. There may be instances when enforcement of these Rules and Regulations would create a gross inequity of new cultural, institutional, or affordable housing uses or expansions of cultural, institutional, or affordable housing uses are proposed within the special parking area. When it is determined that the application of these Rules and Regulations would create a gross inequity for such uses, the Assistant Director shall have the authority to reduce or waive the required in-lieu fee.
2. There may be instances when a site compliance plan is submitted in order to seek conformance of an existing building to meet the requirements of a lending institution. For such situations, the Assistant Director shall have the authority to reduce or waive the required in-lieu fee.

VII. APPEALS

- A. The application for appeal shall be a form provided by the Department, which shall contain the following minimum information:
 1. The name, address, telephone number, and email address of the applicant and co-applicant(s) as necessary; and
 2. The reason for the requested appeal; and
 3. Any other information reasonably required by the Department for the purpose of processing and considering the application and subsequent petitions under the requirements of these rules and regulations.
- B. The Directors decision on an appeal shall be final.

BY ORDER:

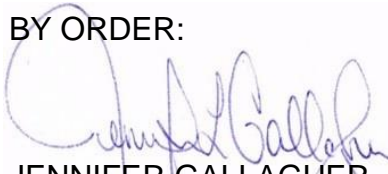

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Exhibit 1. Map of the East Franklinton Special Parking Area



Andrea L. Russell
NLAA, Chair
July 6, 2021

Carol A. Parker
NLAA, Vice Chair
July 6, 2021

REVISED BYLAWS
of
THE NORTH LINDEN AREA COMMISSION

Amended July 1, 2021

ARTICLE I NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II PURPOSE

Section 1. These Bylaws shall establish the proceedings by which the North Linden Area Commission shall execute its duties and functions under the grant of authority set forth in Chapter 3109 of the Columbus City Code.

Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III MEMBERSHIP

Section 1. There shall be maximum of 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.
- e) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

- a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.
- b) Thereafter, all terms shall be for a period of three (3) years, staggered with three (3) of the commissioners' terms expiring on a given year and other 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.

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- 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.

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- vii. An election shall take place before September 30 or to coincide with the City of Columbus Best Practices.
- 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.

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- 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 2c. 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.

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 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.

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 three (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 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 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.

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chairperson in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners or members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners 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 member 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 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, Workforce Development, & Education

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.

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, 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 meeting.

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a) 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 City Clerk after its adoption. Such amendment shall take effect ten (10) days after publication in the City Bulletin.

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*Revised and adopted on
July 1, 2021. AKR*

Adopted on Thursday, June 17, 2021

Andrea L. Russell

Signed: _____

July 6, 2021

July 1, 2021

CUP

Andrea L. Russell
North Linden Area Commission
Chair

Signed: *Carol Perkins*

July 6, 2021

Carol Perkins
North Linden Area Commission
Vice-Chair

Northeast Area Commission By-Laws
Addendum

The Term "Effective Immediate" is to be added to the Northeast Area Commissions ByLaws.

The term "effective immediate", will make it possible for the Northeast Area Commissioners to better serve the Northeast Area Commission, the seven Civic Associations and the many businesses in the community.

Effective Immediately, will require the vote of 5 Commissioners for approval. Before votes are called for, the chair will ask if the vote is effective immediate or regular vote.

The following changes to the Northeast Area Commission's by-laws shall be effective immediately.

1. A full term shall be 4 years for all Commissioners.
2. Each community shall elect their Commissioners every 4 years.
3. The Northeast Area Commission's election will be every 4 years, starting in May 2012.
4. Officers are elected by the Northeast Area Commission every 4 years.
5. Regardless of the number of years commissioners have already served, if they are elected by their respective communities, they may serve until removed by their community civic association.
6. Mayor's appointee, serves at the pleasure of the Mayor.
7. Call meetings may be called by the chair, with the approval of 5 Commissioners.

The Commission approved this Addendum June 7, 2012.

Stephen C. Dunbar, Assistant City Attorney approved this Addendum
June 27, 2012 at 11:47 a.m.