

# **Columbus City Bulletin**



**Bulletin #27  
July 6, 2019**

# Proceedings of City Council

Saturday, July 6, 2019



## **SIGNING OF LEGISLATION**

(Legislation was signed by Council President Shannon Hardin on the night of the Council meeting, *Monday, July 1, 2019*; by *Acting Mayor, Ned Pettus, Jr.* on *Tuesday, July 2, 2019*; All legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing).

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

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

# Council Journal (minutes)



# City of Columbus

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

## Minutes - Final Columbus City Council

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

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Monday, July 1, 2019

5:00 PM

City Council Chambers, Rm 231

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### **REGULAR MEETING NO. 34 OF COLUMBUS CITY COUNCIL, JULY 1, 2019 at 5:00 P.M. IN COUNCIL CHAMBERS.**

#### **ROLL CALL**

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

#### **READING AND DISPOSAL OF THE JOURNAL**

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

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

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

- 1      [C0020-2019](#)      THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JUNE 26, 2019:

New Type: C1, C2  
To: KSR Retail Group LLC  
1000 W Broad St  
Columbus OH 43222  
Permit# 49011890005

New Type: D3  
To: Links N Lemonade LLC  
128 Graceland Blvd  
Columbus OH 43214  
Permit# 5217495

New Type: D1  
To: Estilo Brazil Café LLC

DBA Estilo Brazil  
5814-5818 Columbus Sq  
Columbus OH 43231  
Permit# 2582133

New Type: D1  
To: PB Jake Ltd  
1036 S Front St  
Columbus OH 43206  
Permit# 66201790015

Transfer Type: D2, D2X, D3, D3A, D6  
To: NRBF Ventures LLC  
144 N Wall Street  
Columbus OH 43215  
From: Winking Lizard of Columbus Inc  
DBA Winking Lizard Tavern  
100 Hutchinson Av & Patios  
Columbus Ohio 43235  
Permit# 6277291

Stock Type: D5  
To: Paasotc LLC  
1501 S High St & Patio  
Columbus Ohio 43207  
Permit# 6619783

New Type: C1, C2  
To: A&R Drive Thru LLC  
1550 Lockbourne Rd  
Columbus OH 43207  
Permit# 0006352

Stock Type: C2, D6, D8  
To: Quinci Ltd  
DBA Quinci Emporium  
688 N High St & Bsmt  
Columbus OH 43215  
Permit# 7140570

Stock Type: D1, D2, D3, D3A, D6  
To: KA Restaurant Concepts LLC  
DBA Milestone 229  
229 Civic Center Dr & Patio  
Columbus OH 43215

Permit# 4425228

New Type: D5  
To: 14Twentytoo LLC  
1st Fl 2nd Fl & Patio  
1420 Presidential Dr  
Columbus OH 43212  
Permit# 6547968

Stock Type: D5, D6  
To: House of Japan Inc  
DBA House of Japan  
6153 Park Center Circle  
Columbus OH 43016  
Permit# 4004629

New Type: D1  
To: 1769 LLC  
1484 Bethel Rd  
Columbus OH 43220  
Permit# 6547761

New Type: C1, C2  
To: TH Midwest Inc  
DBA Turkey Hill  
SW Corner of Hamilton RD  
& Warner Rd  
Columbus OH 43081  
Permit# 87730240155

Advertise Date: 7/6/19  
Agenda Date: 7/1/19  
Return Date: 7/11/19

Letter addressed to the City Clerk from the Franklin County Board of Elections dated June 28, 2019 stating the following:

I hereby certify that the board has examined the part petitions for initiated ordinance (Clean Energy) received by our office from you on June 20, 2019. The numbers of valid and invalid signatures on the part petitions for the prospective initiative are as follows:

Total Signatures: 14,948  
Valid Signatures: 9,705  
Percentage of valid signatures submitted relative to the number of total

raw signatures: 64.9%

The total number of voters/electors that participated in the 2015 general municipal election for Mayor was 177,793. The number of electors who represent five percent of the total electors is 8,890.

Please let us know if we may be of further assistance.

Sincerely,  
Jeff Mackey, Manager  
Petitions & Filings  
Franklin County Board of Elections

In addition to the communications from the Board of Elections, the City Clerk has forwarded to Members of City Council, City Attorney Klein's memorandum dated June 27, 2019 regarding legal sufficiency as required by Section 42-9 of the City Charter which states: "The City Clerk shall, upon receipt, forthwith forward to the council the election's authority's report regarding signature validation and the city attorney's findings regarding legal sufficiency."

**Read and Filed**

## RESOLUTIONS OF EXPRESSION

### M. BROWN

- 2 [0202X-2019](#) To Recognize Dr. David P. Keseg, in Honor of his 32 years of Distinguished Service with the Columbus Division of Fire

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

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

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

### HARDIN

- 3 [0201X-2019](#) To Recognize and Celebrate July 1st, 2019 as Somali Independence Day in the City of Columbus.

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

**A motion was made by Shannon G. Hardin, 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 COUNCILMEMBER TYSON, SECONDED BY COUNCILMEMBER M. BROWN 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** [1717-2019](#) To authorize the Director of Finance and Management to execute a First Amendment to the Lease Agreement with PLM Company, LLC and a lease with Saint Stephen Community Services, Inc. for office space leased at 3933 East Livingston Avenue and 1500 East 17th Avenue, respectively. (\$0.00).

**Read for the First Time**

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

- FR-2** [1625-2019](#) To authorize the Finance and Management Director to establish a contract with Ecoverse Industries Limited for the purchase of one (1) Portable Trommel Drum Screen Machine for the Division of Sewerage and Drainage; and to authorize the expenditure of \$328,048.00 from the Sewerage Operating Fund, and to waive competitive bidding provisions of City Code Chapter 329. (\$328,048.00)

**Read for the First Time**

- FR-3** [1641-2019](#) To authorize the Director of Public Utilities to enter into a renewal agreement with T & M Associates, Inc. for the General Engineering Consultant (GEC) Services #3, Project, Renewal #2; to authorize the transfer within of \$165,396.72 and an expenditure of up to \$425,000.00 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$425,000.00)

**Read for the First Time**

- FR-4** [1659-2019](#) To authorize the Finance and Management Director to establish a contract with Fyda Freightliner Columbus, Inc. for the purchase of one (1) Diesel Powered Semi-Tractor for the Division of Sewerage and Drainage; and to authorize the expenditure of \$123,154.00 from the



Sewerage Operating Fund. (\$123,154.00)

**Read for the First Time**

- FR-5** [1702-2019](#) To authorize the Director of Public Utilities to enter into a cooperative agreement with the Geological Survey, United States Department of Interior, for the investigation of water resources in central Ohio, including groundwater and several rivers for the Division of Water and the Division of Sewerage and Drainage; and to authorize the expenditure of \$226,069.00 from the Water Operating Fund, \$54,175.00 from the Sewer System Operating Fund, and \$61,400.00 from the Storm Sewer Operating Fund. (\$341,644.00)

**Read for the First Time**

- FR-6** [1716-2019](#) To authorize the City Attorney to modify an existing contract with the law firm, McNees Wallace & Nurick LLC, for specialized legal services related to the City's purchase of electric power; and to authorize the expenditure from the Division of Electricity Operating Fund. (\$37,500.00)

**Read for the First Time**

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

- FR-7** [0193X-2019](#) To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Livingston Avenue Phase B project. (\$0.00)

**Read for the First Time**

**CA CONSENT ACTIONS**

**RESOLUTIONS OF EXPRESSION:**

**HARDIN**

- CA-1** [0203X-2019](#) To honor, recognize and celebrate the life of Ruth F. Ross, 1935-2019.

**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.**

- CA-2** [0205X-2019](#) To Congratulate Mr. Robert Dillard & Paul Locke on their retirement from Dillard and Locke Barbershop after more than 60 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** [1583-2019](#) To amend the 2019 Capital Improvement Fund; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund and the Public Safety's Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with 2K General Company for the repair and small scale renovation of City facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$650,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$200,000.00 from the Public Safety Voted Fund; and to declare an emergency. (\$870,000.00)

This item was approved on the Consent Agenda.

- CA-4** [1683-2019](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Automotive Batteries with Crown Battery Manufacturing Company, Inc.; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).

This item was approved on the Consent Agenda.

- CA-5** [1709-2019](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Playworld equipment and parts with Michigan Playgrounds, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-6** [1722-2019](#) To authorize the Finance and Management Director to a Universal Term Contract for the option to purchase playground equipment and parts with Penchura, LLC, and to declare an emergency.

This item was approved on the Consent Agenda.

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

- CA-7** [1572-2019](#) To authorize the Director of Recreation and Parks to modify and extend the current contract with Motivate International, Inc. for the extension of the contract term end date of July 1, 2019 to July 1, 2024, and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

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

- CA-8** [0854-2019](#) To authorize the Director of the Department of Education to enter into a contract with FutureReady Columbus to provide ongoing technical support for the CeeHiVE data platform, a program necessary to achieve the Mayor's goal that every 4-year-old in Columbus has access to a high-quality prekindergarten education; to authorize the expenditure of \$130,000.00 from the General Fund. (\$130,000.00)

This item was approved on the Consent Agenda.

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

- CA-9** [1658-2019](#) To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year five of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$150,000.00).

This item was approved on the Consent Agenda.

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

- CA-10** [1267-2019](#) 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 Bethel Road and Wood Run Boulevard and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Bethel Road Culvert Rehabilitation Project; to authorize the appropriation, transfer, and expenditure of up to \$25,000.00 within the Storm Sewer Bond Fund; to authorize the appropriation and transfer of funds from the Storm Sewer Reserve Fund to the Storm Sewer Bond Fund in an amount up to \$25,000.00; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$25,000.00)

This item was approved on the Consent Agenda.

- CA-11** [1453-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the transfer within and the expenditure of up to \$461,261.07 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$461,261.07)

This item was approved on the Consent Agenda.

- CA-12** [1455-2019](#) To authorize the Director of Public Utilities to enter into an agreement with GE Digital LLC for the purchase of GE Proficy GlobalCare

Complete Software Licenses, Support, and Maintenance for the Division of Sewerage and Drainage in accordance with the Sole Source provisions of City Code; and to authorize the expenditure of \$150,415.68 from the Sewerage System Operating Fund. (\$150,415.68)

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

**CA-13** [1479-2019](#)

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

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

**CA-14** [1501-2019](#)

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

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

**CA-15** [1515-2019](#)

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

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

**CA-16** [1616-2019](#)

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

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

**CA-17** [1618-2019](#)

To authorize the Director of Public Utilities, the Director of Public Service, the Director of Recreation and Parks, and the Director of Finance and Management to enter into an Administrative Order of Consent with the United States Environmental Protection Agency; and to declare an emergency. (\$0.00)

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

**CA-18** [1645-2019](#)

To authorize the Director of Public Utilities to execute two amendments

to an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights for a period of one (1) year for each amendment; and to declare an emergency. (\$0.00)

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

**CA-19** [1666-2019](#)

To authorize the Director of Public Utilities to modify, increase and extend the contract with 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 \$223,848.81 from the Storm Sewer Operating Fund, and to declare an emergency. (\$223,848.81)

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

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

**CA-20** [1439-2019](#)

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

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

**CA-21** [1443-2019](#)

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

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

**CA-22** [1503-2019](#)

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

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

**CA-23** [1602-2019](#)

To authorize the Director of the Department of Technology to enter into a contract with Accela, Inc., on behalf of the Columbus Department of Health, for software license maintenance and support services for the

Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$113,382.71 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$113,382.71)

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

**CA-24** [1706-2019](#)

To authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract agreement 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 the expenditure of \$242,210.16 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$242,210.16)

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

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

**CA-25** [0194X-2019](#)

To declare the City's necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Sinclair Road Sidewalks TIF Capital Fund Project; and to declare an emergency. (\$0.00)

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

**CA-26** [1591-2019](#)

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

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

**CA-27** [1604-2019](#)

To authorize the Director of Public Service to enter into a contract modification with Columbus Asphalt Paving in connection with the Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

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

**CA-28** [1631-2019](#)

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs incurred in connection with administration of the State Capital Improvement Program and the Local Transportation Improvement Program; to authorize the expenditure of

\$20,841.63 from the Streets and Highways Bond Fund; and to declare an emergency. (\$20,841.63)

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

**CA-29** [1633-2019](#)

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Toronto Street Sidewalks project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$15,000.00 from the Streets & Highways Bonds Fund; and to declare an emergency. (\$15,000.00)

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

**CA-30** [1644-2019](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer one land parcel acquired for the FRA-270-51.50 92616 PID project to the Ohio Department of Transportation; and to declare an emergency. (\$0.00)

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

**CA-31** [1656-2019](#)

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Little Turtle Way project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$100,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$100,000.00)

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

**CA-32** [1670-2019](#)

To authorize the Chief Innovation Officer to execute a professional services contract with COTA relative to the Smart Columbus - Common Payment System project; to authorize the expenditure of up to \$144,900.00 from the Smart City Grant Fund to pay for the expenditure; and to declare an emergency. (\$144,900.00)

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

**CA-33** [1733-2019](#)

To accept the plat titled "Villages at Shannon Green Section 1 Part 1" from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)

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

**CA-34** [1734-2019](#)

To accept the plat titled "Villages at Shannon Green Section 1 Part 2" from D.R. Horton-Indiana, LLC; and to declare an emergency.

This item was approved on the Consent Agenda.

- CA-35** [1736-2019](#) To accept the plat titled "Preston Hollow Section 4" 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-36** [1698-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1666 Manchester 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-37** [1699-2019](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1549 Briarwood 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-38** [1615-2019](#) To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$115,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$115,000.00)

This item was approved on the Consent Agenda.

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

- CA-39** [1715-2019](#) To authorize City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the organization's Youth Summer Enrichment program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**Sponsors:** Shayla Favor, Shannon G. Hardin and Priscilla Tyson

This item was approved on the Consent Agenda.



**WORKFORCE DEVELOPMENT: TYSON, CHR. DORANS E. BROWN HARDIN**

- CA-40** [1537-2019](#) To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2019 Restoration Academy Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

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

**Abstained:** 1 - Priscilla Tyson

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

**APPOINTMENTS**

- CA-41** [A0095-2019](#) Appointment of Libby Wetherholt, 541 East North Broadway Avenue, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a new term expiration date of June 30, 2022 (resume attached).

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

- CA-42** [A0096-2019](#) Appointment of Kendra Carpenter, P.O. Box 14293, Columbus, Ohio 43214 to serve on the Clintonville Area Commission replacing Victor Randy Ketcham with a new term expiration date of June 29, 2022 (resume attached).

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

- CA-43** [A0097-2019](#) Appointment of Chris Allwein, 141 Wetmore Road, Columbus, Ohio 43214 to serve on the Clintonville Area Commission with a new term expiration date of June 30, 2022 (resume attached).

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

**Approval of the Consent Agenda**

**A motion was made by Mitchell Brown, seconded by Elizabeth 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** [1745-2019](#) To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority to finance additional costs associated with the Ohio Center Parking Garage Project; and to declare an emergency.

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

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

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

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

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

- SR-3** [1470-2019](#) To authorize the Director of Public Utilities to enter into an agreement with EMH&T for professional engineering services for the Franklinton Area Stormwater System Improvements Project for the Division of Sewerage & Drainage, Stormwater Section; to authorize the appropriation and transfer of funds from the Storm Sewer Reserve Fund to the Storm Sewer Bonds Fund in the amount up to \$1,100,443.74; to authorize an expenditure of up to \$1,100,443.74 from the Storm Sewer Bond Fund; to authorize a transfer and an expenditure in an amount up to \$1,166,774.23 within the Storm Sewer Bonds Fund; to authorize the appropriation, transfer, and expenditure of up to \$150,099.55 from the Storm Build America Bond Fund; to authorize the appropriation, transfer, and expenditure of up to \$110,828.12 from the Storm Recovery Zone Super Build America Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$2,528,145.64)

**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

**SR-4** [1504-2019](#) To authorize the Director of Public Utilities to renew a professional engineering agreement with Arcadis, U.S., Inc. for the Sanitary Sewer's Blueprint Miller Kelton-Newton/Bedford project and to add funding for the Division of Water's Newton/Bedford Water Line Improvements Project; to authorize the expenditure of up to \$988,928.03 from the Sanitary Sewer General Obligation Bond Fund; to authorize an expenditure of up to \$28,345.14 from the Water General Obligation Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$1,017,273.17)

**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

**SR-5** [1548-2019](#) To authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Mound District Booster Station 20-Inch Discharge Line Project; to authorize the appropriation and transfer of \$3,013,538.42 from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund; to authorize the appropriation and expenditure of \$3,013,538.42 from the Water Supply Revolving Loan Account Fund; to authorize an expenditure up to \$2,000.00 within the Water General Obligation Voted Bonds Fund to provide for payment of prevailing wage services to the Department of Public Service; for the Division of Water; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$3,015,538.42)

**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-6** [1823-2019](#) To authorize the appropriation and expenditure of funds in an amount up to \$969,520.62 from the 2019 Community Development Block Grant - Revolving Loan Fund; to authorize the Director of Public Utilities to execute a construction contract with Danbert Electric Corp. for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1); and to declare an emergency. (\$969,520.62)

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

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

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

**SR-7** [1662-2019](#) To authorize the Director of Public Service to execute agreements with

and accept funding from the Ohio Department of Transportation relative to the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project; and to declare an emergency. (\$0.00)

**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

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

### **FAVOR**

#### **SR-18 [1547-2019](#)**

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

**Sponsors:** Shayla Favor

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

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

*RECESSED AT 6:28 P.M.*

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

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

*RECONVENED AT 6:42 PM*

**A motion was made by Shannon G. Hardin, seconded by Emmanuel V. Remy, 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

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

#### **SR-8 [0673-2019](#)**

To accept the application (AN18-011) of Nael Yasin for the annexation of certain territory containing 1.957± acres in Franklin Township.

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

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

**SR-9** [1595-2019](#)

To authorize an appropriation of \$2,500,000.00 from the Neighborhood Partnerships Capital Fund; to authorize the transfer of appropriation within the Development Taxable Bond fund; to authorize the Director of Development to enter into contract with Columbus Next Generation Corporation to purchase, renovate or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$4,350,000.00 from the Development Taxable Bond Fund and the Neighborhood Partnerships Capital Fund; and to declare an emergency. (\$4,350,000.00)

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

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

**SR-10** [1646-2019](#)

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

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

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

**SR-11** [1647-2019](#)

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #1 for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$10,300,000.00, including \$9,500,000.00 in real property improvements and \$800,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated

new annual payroll of approximately \$353,600.00.

**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-12** [1648-2019](#)

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

**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-13** [1649-2019](#)

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

**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-14** [1788-2019](#)

To authorize the Mayor to execute a new annexation agreement with the Columbus Regional Airport Authority and to execute any and all other documents and instruments necessary and incident thereto; and to declare an emergency.

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

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

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

**SR-15** [1637-2019](#)

To authorize the Office of the Mayor to enter into a contract with Nationwide Children's Hospital to provide teen reproductive health

education and support CelebrateOne's goal to improve reproductive health planning in its high priority neighborhoods; to authorize the expenditure of \$100,000.00 from the City's General Government Grant Fund; and to declare an emergency. (\$100,000.00)

**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

**SR-16** [1711-2019](#)

To authorize the Board of Health to enter into a grant agreement with Community Development for All People to support the All People's Fresh Market; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund, and to declare an emergency. (\$20,000.00)

**Sponsors:** Priscilla Tyson

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

**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**

**SR-17** [1763-2019](#)

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

**A motion was made by Shannon G. Hardin, seconded by Priscilla Tyson, 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 Priscilla Tyson, 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

**FROM THE FLOOR:**

[A0098-2019](#)

Appointment of Brent T. Foley, 37 E. Columbus St., Columbus, OH 43206 to serve on the German Village Commission, replacing Mark Ours, with a new term expiration date of June 30, 2020 (resume

attached).

**A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Appointment be Read and 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

[A0102-2019](#)

Reappointment of Anthony S. Hartke, 364 Jackson St., Columbus, OH, 43206, to serve on the German Village Commission with a new term expiration date of June 30, 2022 (resume attached).

**A motion was made by Shannon G. Hardin, seconded by Shayla Favor, that this Appointment be Read and 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 Mitchell Brown, seconded by Priscilla Tyson, to adjourn this Regular Meeting. The motion carried by the following vote:**

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

## ADJOURNED AT 7:13 P.M.

**There will be no Council meeting on July 8, 2019. The next regular meeting of Council will be July 15, 2019.**





# City of Columbus

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

## Minutes - Final Zoning Committee

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Monday, July 1, 2019

6:30 PM

City Council Chambers, Rm 231

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### REGULAR MEETING NO. 35 OF CITY COUNCIL (ZONING), JULY 1, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.

#### ROLL CALL

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

#### READING AND DISPOSAL OF THE JOURNAL

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

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

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

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

##### [1672-2019](#)

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

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

##### [1695-2019](#)

To rezone 259 PARK RD. (43085), being 18.25± acres located on the south side of Park Road, 230± feet west of Storrow Drive, From:

L-AR-12, Limited Apartment Residential District, To: L-AR-1, Limited Apartment Residential District and L-M, Limited Manufacturing District (Rezoning #Z19-006).

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

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

## **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 6:40 P.M.**

# Ordinances and Resolutions

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

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

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**Legislation Number:** 0194X-2019

**Drafting Date:** 6/13/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Resolution

**BACKGROUND:** The City’s Department of Public Service (“DPS”) is performing the Roadway Improvements - Sinclair Road Sidewalks TIF Capital Fund Project. (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Sinclair Road between Morse Road and Strimple Avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1849-2018 authorizing the City Attorney to acquire the Real Estate. Accordingly, the City intends to appropriate and accept the Real Estate in the event the City Attorney is unable to (i) locate the owners of the Real Estate, or (ii) agree with the owners of the Real Estate in good faith regarding the amount of just compensation.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** Not applicable.

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

To declare the City’s necessity and intent to appropriate and accept certain fee simple title and lesser real estate in order to complete the Roadway Improvements - Sinclair Road Sidewalks TIF Capital Fund Project; and to declare an emergency. (\$0.00)

**WHEREAS,** the City intends to improve certain public right-of-way by allowing the Department of Public Service (“DPS”) to engage in the Roadway Improvements - Sinclair Road Sidewalks TIF Capital Fund Project. (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity Sinclair Road between Morse Road and Strimple Avenue (“Real Estate”) in order to complete the Public Project; and

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

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

**WHEREAS,** an emergency exists in the usual daily operations of DPS in that it is immediately necessary to

declare the City’s intent to appropriate and accept the Real Estate in order to prevent unnecessary delay in completing the Public Project, which will preserve the public peace, property, health, welfare, and safety; and **now, therefore:**

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

**SECTION 1.** That the City, pursuant to the City’s Charter, Columbus City Revised Code, Chapter 909 (1959), Constitution of the state of Ohio, and Ohio Revised Code, Chapter 719, declares the necessity and intent to appropriate and accept the fee simple title and lesser real estate to the following listed parcels (“Real Estate”), which are fully described in their associated exhibits and incorporated into this resolution for reference, in order for the Department of Public Service (“DPS”) to complete the Roadway Improvements - Sinclair Road Sidewalks TIF Capital Fund Project. (“Public Project”).

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

- 1) 1-CH (Channel Easement)**
- 2) 1-T (24 Month Temporary Easement)**

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

**SECTION 3.** That this resolution, for the reasons stated in the preamble, which are made of 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 adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this resolution.

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**Legislation Number:** 0201X-2019

**Drafting Date:** 6/24/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ceremonial Resolution

To Recognize and Celebrate July 1st, 2019 as Somali Independence Day in the City of Columbus.

**WHEREAS,** July 1st marks the national Independence Day of Somalia, observed annually in Somalia and the Somali Diaspora around the world; and

**WHEREAS,** it is a day that celebrates the Somali Republic dating back to July 1st, 1960 when the Trust Territory of Somaliland under Great Britain and Greater Somalia united to form one country; and

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

**WHEREAS,** the City of Columbus is home to one of the largest and fastest growing Somali communities in the world; and

**WHEREAS,** it is estimated at least 60,000 Somali immigrants and refugees live in Central Ohio and the City of Columbus, with an estimated 200 Somali immigrants per month arriving in the region; and

**WHEREAS,** like many immigrant communities before them, Somali Americans have made their journey to the United States seeking a better life but to also add to the diversity and vitality of our American family; and

**WHEREAS,** the Somali American community is vital to building the strength and diversity of Columbus, a truly All-American City; now, therefore

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby Recognize and Celebrate July 1st, 2019 as Somali Independence Day, with the people of Somalia and Somali Americans here in the City of Columbus.

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**Legislation Number:** 0202X-2019

**Drafting Date:** 6/25/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ceremonial Resolution

To Recognize Dr. David P. Keseg, in Honor of his 32 years of Distinguished Service with the Columbus Division of Fire

**WHEREAS,** Dr. David P. Keseg has been proudly serving the City of Columbus as Medical Director for the Columbus Division of Fire since 1987; and

**WHEREAS,** Leading by example, Dr. Keseg’s compassion and care for his patients has created a culture of patient advocacy within the Columbus Division of Fire. Under his leadership, our EMS care providers not only effectively treat patient’s ailments and transport them to the hospital, but they supply compassion on what can be the most stressful and difficult day of someone’s life.; and

**WHEREAS,** Through his service on the editorial board for the Journal of EMS, his faculty membership to the US Metropolitan Medical Directors Consortium (“The Eagles”), and his local and national leadership positions with organizations such as the National Association of EMS Physicians and the American College of Emergency Physicians, Dr. Keseg has been on the forefront of EMS research nationally; and

**WHEREAS,** Dr. Keseg has continued the Columbus Division of Fire’s tradition of excellent prehospital care that began with the Heartmobile through numerous initiatives that have significantly impacted our community’s response to public health crises, including Heartsaver CPR, First Aid, AED, Stop the Bleed, and Naloxone training classes; the HeartSafe Columbus Taskforce; and the deployment of the Mobile Stroke Treatment Unit; and

**WHEREAS,** During his tenure as Medical Director, Dr. Keseg has partnered with Ohio Health, The Ohio State University Wexner Medical Center, and Mount Carmel Health systems to ensure patients receive consistent and integrated care at every step of the healing process; and

**WHEREAS**, Dr. Keseg’s philosophy, *bring the care to the patient, not the patient to the care*, has inspired all of Columbus’s first responders to think of the patients wellbeing holistically; now, therefore

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

That this Council does hereby express its appreciation for the outstanding contributions that have been made by Dr. David P. Keseg during his 32 years of public service to the City of Columbus, and this Council congratulates him on his retirement.

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**Legislation Number:** 0203X-2019

**Drafting Date:** 6/26/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ceremonial Resolution

**Type:**

To honor, recognize and celebrate the life of Ruth F. Ross, 1935-2019.

**WHEREAS**, Ruth was born on August 6, 1935 to Estelle and Curtis Forte in Aliceville, Alabama; and

**WHEREAS**, Ruth was awarded a full academic scholarship to Stillman College while, at Stillman she met her husband Charles O. Ross. Upon graduation Ruth relocated to Cleveland, Ohio and worked as a law clerk. Ruth and Charles were married in 1958 and relocated to Gary, Indiana; and

**WHEREAS**, Ruth and her family relocated to Columbus, Ohio in 1970. Ruth received a full academic scholarship to Capital University Law School. Upon graduation and successful passage of the Ohio Bar exam Ruth began her legal career with the Legal Aid Society; and

**WHEREAS**, Ruth continued her legal career as a solo general practitioner representing individuals throughout Columbus, Central Ohio and the Columbus Metropolitan community handling consumer and fair housing landlord tenant matters. Throughout her career she was an advocate for the civil liberties of underrepresented groups and on issues of racial and social justice; and

**WHEREAS**, In addition to her professional accomplishments Ruth was actively involved in community service, civic and charitable endeavors. In her spare time she enjoyed spending time with family and traveling; and

**WHEREAS**, Ruth is survived by her sons, Charles and Marcus Ross; brothers Willie Forte and Booker T. Forte; daughter in law, Valeria Ross; grandchildren, Courtney and Tonell; great granddaughter McKinleigh Grace Harwell and a host of other relatives and friends now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby honor, recognize, and celebrate the life of Ruth F. Ross.

---

**Legislation Number:** 0205X-2019

Drafting Date: 6/27/2019

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To Congratulate Mr. Robert Dillard & Paul Locke on their retirement from Dillard and Locke Barbershop after more than 60 years

**WHEREAS,** Current owners Paul Locke and Robert Dillard, two community elders, will retire and close their Near East side business as of June 30th, 2019; and

**WHEREAS,** The Lynch and Nichols barbershop was bought from owners, David Lynch and Tom Nichols, and eventually becoming what was originally known as Calvin-Dillard-Locke Barbershop when they opened in 1957; and

**WHEREAS,** Mr. Paul Locke started working in the barbershop in 1962 and Mr. Robert Dillard started working in the barbershop in 1966 and eventually making an impression on Near East residents, politicians, business leaders, and celebrities over the years; and

**WHEREAS,** Mr. Dillard and Mr. Locke purchased the shop in 1973 and changed the name to Dillard and Locke Barbershop after less than ten years working their way up to owners of their small business; and

**WHEREAS,** Dillard and Locke Barbershop is one of the oldest black businesses in Columbus having served the black community for over six decades in the Bronzeville neighborhood; now therefore,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS:** That this Council does hereby Congratulate Mr. Robert Dillard and Paul Locke on their retirement from Dillard and Locke Barbershop after more than 60 years.

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Legislation Number: 0673-2019

Drafting Date: 2/27/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

AN18-011

**BACKGROUND:**

This ordinance approves the acceptance of certain territory (AN18-011) 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 October 24, 2018. City Council approved a service ordinance addressing the site on November 5, 2018. Franklin County approved the annexation on November 27, 2018 and the City Clerk received notice on January 4, 2019.



**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 (AN18-011) of Nael Yasin for the annexation of certain territory containing 1.957± acres in Franklin Township.

**WHEREAS**, a petition for the annexation of certain territory in Franklin Township was filed on behalf of Nael Yasin, et al. on October 24, 2018; and

**WHEREAS**, the petition was considered and approved by the Franklin County Board of Commissioners at a hearing on November 27, 2018; and

**WHEREAS**, on January 4, 2019, 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 Nael Yasin in a petition filed with the Franklin County Board of Commissioners on October 24, 2018 and subsequently approved by the Board on November 27, 2018 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 Franklin, being a part of Virginia Military Survey No. 717, and being part Lot 8, and all of Lots 7, 9 10, 11, 12, and 13, Marsdale Addition, Plat Book 19, pg. 50, conveyed to Nael Yasin in Official Record (O.R.) 27087 E-15, Franklin County Recorders' Office;

BEGINNING for reference at the southeast corner of the said Lot 8, being the southeast corner of a 0.013 acre tract (Parcel No. 269-WD) conveyed to the City of Columbus in Deed Book (D.B.) 3395, pg. 189, and being the intersection of the west right of way line of Brown Rd. (75' wide) and the north right of way line of Frank Rd. (width variable);

THENCE in a westerly direction, a distance of approximately 35 feet, along the south line of the said Lot 8 and of the said 0.013 acre tract, and the north line of the said Frank Rd., to a point, being the southwest corner of the said 0.013 acre tract and the True Point of Beginning;

THENCE in a southerly direction, a distance of approximately 70 feet, crossing the said Frank Rd., to a point in the corporation line of the City of Columbus, Ordinance (Ord.) No. 1328-70, Miscellaneous Record 151, pg. 137;

THENCE in a westerly direction, a distance of approximately 325 feet, along the said Corporation line, to a point, being a corner of the said City;

THENCE in a northerly direction, a distance of approximately 250 feet, crossing the said Frank Rd., along the west line of the said Lot 13 and the east line of Lot 14 of the said Marsdale Addition, along the corporation line of the City of Columbus, Ord. No. 679-83, O.R. 2740 A-02, to a point, being the northwest corner of the said Lot 13, the northeast corner of the said Lot 14, the southeast corner of Lot 83 and the southwest corner of Lot 84 of the said Marsdale Addition, and a corner of the said City;

THENCE in a easterly direction, a distance of approximately 50 feet, along the north line of the said Lot 13, the south line of the said Lot 84, and the corporation line of the City of Columbus, Ord. No. 62-01, Instrument (Instr.) No. 2001040069559, to a point in the west line of the said Lot 7, said point being the northeast corner of the said Lot 13 and the southeast corner of the said Lot 84;

THENCE in a northerly direction, a distance of approximately 30 feet, along the west line of the said Lot 7 and the east line of the said Lot 84, and along the said corporation line of the City of Columbus, to a point, being the northwest corner of the said Lot 7 and the southwest corner of the Lot 6 of the said Marsdale Addition;

THENCE in a easterly direction, a distance of approximately 211 feet, along the north line of the said Lot 7 and the south line of the said Lot 6, to a point in the west line of Brown Rd. (75' wide), said point being the northeast corner of the said Lot 7 and the southeast corner of the said Lot 6;

THENCE in a southerly direction, a distance of approximately 55 feet, along the east line of the said Lot 7 and the west line of the said Brown Rd., to a point, being the southeast corner of the said Lot 7, and the northeast corner of the said Lot 8 and of a tract (Parcel 81) conveyed to Columbia Gas of Ohio, Inc. in D.B. 2542, pg. 456;

THENCE in a westerly direction, a distance of approximately 35 feet, along the south line of the said Lot 7, and the north line of the said Lot 8 and the said Parcel 81, to a point, being the northwest corner of the said Lot 8 and the said Parcel 81, and the northeast corner of the said Lot 9;

THENCE in a southerly direction, a distance of approximately 20 feet, along the west line of the said Lot 8 and the said Parcel 81, and the east line of the said Lot 9, to a point, being the southwest corner of the said Parcel 81;

THENCE in a easterly direction, a distance of approximately 45 feet, along the south line of the said Parcel 81, crossing the said Lot 8, to a point in the west line of the said Brown Rd., said point being the southeast corner of the said Parcel 81;

THENCE in a southerly direction, a distance of approximately 120 feet, along the west line of the said Brown Rd., and the east line of the said Lot 8, to a point, being the northernmost corner of the said 0.013 acre tract;

THENCE in a westerly direction, a distance of approximately 37 feet, along the north line of the said 0.013 acre tract, crossing the said Lot 8, to the True Point of Beginning, containing 85,262 sq. ft. or 1.957 acres to be annexed, of which 0.237 acres is out of the said Lot 8, all of Lot 7 (0.256 acres), all of Lot 9 (0.184 acres), all of Lot 10 (0.184 acres), all of Lot 11 (0.184 acres), all of Lot 12 (0.184 acres), all of Lot 13 (0.207 acers), and 0.523 acres within the right of way of the said Frank Rd.;

This description is based on records in the Franklin County Recorder's Office and was prepared by Raymond J. Wood of J & J Surveying in September of 2018. It is not valid for the transfer of real property, and is not to be utilized in place of a Boundary Survey as defined by the Ohio Administrative Code in Chapter 4733-37.

**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.

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**Legislation Number:** 0854-2019

**Drafting Date:** 3/19/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education. To meet this goal, the City must engage organizations that are positioned to assist in this effort.

Therefore, the Department of Education requests permission to contract with *FutureReady* Columbus to provide ongoing technical support for the CeeHiVE data platform and to expand collaboration between educators and community partners. CeeHiVE is a cloud-based web application that prekindergarten providers use to assimilate enrollment, assessment and attendance data and allows teachers to make real-time decisions on instruction. CeeHiVE can help improve program outcomes and increase effectiveness through its unique dashboard and reporting capabilities.

Previously, support for the CeeHiVE data platform was funded by the Department of Education and included in a contract with *FutureReady*, along with other services. This year, the Department of Education requests to fund the CeeHiVE program separately. Ordinance 0495-2019 provided funding to FutureReady Columbus to help to implement a kindergarten readiness success strategy that focuses on prekindergarten awareness, prekindergarten expansion, prekindergarten research, and a universal prekindergarten funding strategy. In previous years, these scope of services were combined.

This contract is being awarded pursuant to Section 329, which allows for the City to negotiate not-for-profit service contracts. This organization was selected due to their prior experience and success in providing the same services in 2018.

**FISCAL IMPACT:** Funding for this contract (\$130,000.00) is available within the 2019 Department of Education General Fund budget.

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

**WHEREAS,** Mayor Ginther’s vision for Columbus, America’s Opportunity City, is that every 4-year-old in Columbus has access to a high-quality prekindergarten education; and

**WHEREAS,** *FutureReady* Columbus is a public/private organization focused on supporting a “cradle through

career” approach to education and workforce excellence in the Columbus region; and

**WHEREAS**, *FutureReady* Columbus provides ongoing technical support to prekindergarten providers for the CeeHiVE data platform; and

**WHEREAS**, CeeHiVE data can help improve early education program outcomes and increase effectiveness through its unique dashboard and reporting capabilities; and

**WHEREAS**, this contract is being awarded pursuant to City Code Chapter 329, which allows for the City to negotiate not-for-profit service contracts; **NOW, THEREFORE**,

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

**SECTION 1.** That the Director of the Department of Education is authorized to enter into a contract with *FutureReady* Columbus to provide ongoing technical support for the CeeHiVE data platform.

**SECTION 2.** That the expenditure of \$130,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the General Fund as follows: **(See attachment 0854-2019 EXP)**

**Div.:** 42-01 | **Fund:** 1000 | **SubFund:** 100010 | **Obj. Class:** 03 | **Main Acct:** 63050 | **Program:** ED001 | **Amount:** \$130,000

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

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

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

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

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**Legislation Number:** 1267-2019

**Drafting Date:** 5/1/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The City’s Department of Public Utilities (“DPU”) is engaged in acquiring real estate for the Bethel Road Culvert Rehabilitation Project (P611700--100000) (“Public Project”). The City must acquire in good faith and accept certain fee simple and lesser real estate located in the vicinity of Bethel Road and Wood Run Boulevard, Columbus, Ohio 43220 (collectively, “Real Estate”) in order for DPU to complete the Public Project. Accordingly, DPU 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 DPU to timely complete the Public Project.

**CONTRACT COMPLIANCE:** Not applicable.

**FISCAL IMPACT:** This legislation authorizes the expenditure of up to \$25,000.00 from the Storm Sewer Bond Fund, a transfer of funds from the Storm Water Reserve Fund 6207 to the Storm Sewer Bond Fund 6204; and amends the 2019 Capital Improvement Budget.

**EMERGENCY JUSTIFICATION:** Emergency action is requested in order to acquire the Real Estate and allow DPU 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 and lesser real estate located in the vicinity of Bethel Road and Wood Run Boulevard and contract for associated professional services in order for the Department of Public Utilities to timely complete the acquisition of Real Estate for the Bethel Road Culvert Rehabilitation Project; to authorize the appropriation, transfer, and expenditure of up to \$25,000.00 within the Storm Sewer Bond Fund; to authorize the appropriation and transfer of funds from the Storm Sewer Reserve Fund to the Storm Sewer Bond Fund in an amount up to \$25,000.00; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$25,000.00)

**WHEREAS,** the City intends to improve the sewer infrastructure in the vicinity of Bethel Road and Wood Run Boulevard, Columbus, Ohio 43220 by allowing the Department of Public Utilities (“DPU”) to engage in the acquisition of Real Estate for the Bethel Road Culvert Rehabilitation Project (P611700-100000) (“Public Project”); and

**WHEREAS,** the City intends for the City Attorney to acquire in good faith and accept the necessary fee simple and lesser real estate located in the vicinity of Bethel Road and Wood Run Boulevard, Columbus, Ohio 43220 (“Real Estate”) in order for DPU 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,** it is necessary for this Council to authorize the expenditure of up to Twenty Five Thousand and 00/100 U.S. Dollars (\$25,000.00) from the Storm Sewer Bond Fund, Fund 6204; and

**WHEREAS,** it is necessary to authorize the appropriation and transfer of \$25,000.00 from the Storm Sewer Reserve Fund 6207 to Storm Sewer Bond Fund 6204; and

**WHEREAS,** this transfer should be considered as a temporary funding method; and

**WHEREAS,** the City will sell notes or bonds to fund this project, and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

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

**BE IT 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 and lesser real estate located in the vicinity of Bethel Road and Wood Run Boulevard, Columbus, Ohio 43220 (“Real Estate”) in order for the Department of Public Utilities (“DPU”) to timely complete the acquisition of the Real Estate for the Bethel Road Culvert Rehabilitation Project (P611700--100000) (“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 Public Project.

**SECTION 3.** That from the unappropriated balance of the Stormwater Reserve Fund 6207, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$25,000.00 is hereby appropriated to the Department of the City Auditor for Transfer per the account codes in the attachment to this ordinance in order to carry out the purpose of this ordinance.

**SECTION 4.** 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 Twenty Five Thousand and 00/100 U.S. Dollars (\$25,000.00), or as much as may be necessary, from the Storm Sewer Bond Fund, Fund 6204, according to the account codes in the attachment to this ordinance.

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

<u>Fund</u>	<u>Project No.</u>	<u>Project Name</u>	<u>Current Authority</u>	<u>Revised Authority</u>	<u>Change</u>
6204	P611625-120200	Storm Sewer Assessment James-Livingston 5 Blueprint Area	\$2,000,000	\$1,975,000	(-\$25,000)
6204	P611700-100000	Bethel Road Culvert Rehabilitation	\$0	\$25,000	(+\$25,000)

**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 Public Project that the Public Project is complete and the monies are no longer required for the Public 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 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 (referred to in Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 11.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$25,000.00 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 12.** 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.

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**Legislation Number:** 1439-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

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, 2019. However, per the attached notification the contract is anticipated to be renewed for the term period of July 01, 2019 through June 30, 2021 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 authorized under this ordinance is from August 2, 2019 through August 1, 2020, at a cost of \$79,380.00. This contract was most recently authorized through ordinance number: 1972-2018, passed by Council on July 23, 2018 establishing PO137943.

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 various topics offered on the service, provided free of charge to the public, have grown to over 100,000.

**CONTRACT COMPLIANCE:**

Vendor Name: Granicus, Inc.

FID/CC#: 91-2010420

Expiration Date: 05/02/2021

DAX #: 010776

**FISCAL IMPACT:**

In 2017 and 2018, the Department of Technology legislated \$81,810.00 and \$75,600.00 respectively for this service. This ordinance (2019) cost for annual subscription licensing fee is \$79,380.00. Funds have been identified within the Department of Technology, Information Services Division, Information Services Operating Fund to cover this cost.

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

**WHEREAS**, this purchase will provide 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, with subscription rates currently exceeding 100,000; 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, 2019. Per the attached notification, the contract is anticipated to be renewed for the term period of July 01, 2019 through June 30, 2021. The coverage term period for this renewal is effective August 2, 2019 through August 1, 2020, at a cost of \$79,380.00; and

**WHEREAS**, it was most recently authorized through ordinance no. 1972-2018, passed by Council on July 23, 2018 establishing PO137943.

**WHEREAS**, the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Technology to authorize the Director of Finance and Management, on behalf of the Department of Technology, to establish a purchase order with Granicus, Inc. from a State Term Contract for subscription based communication services for the daily operation, 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 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; State Term Contract -STS-033, #533904-1, with an expiration date of June 30, 2019, but is currently in the process of being renewed for a term period of July 01, 2019 through June 30, 2021 for subscription based technology research services. The coverage term period for this renewal is from August 2, 2019 through August 1, 2020, at a cost of \$79,380.00.

**SECTION 2:** That the expenditure of \$79,380.00, or so much thereof as may be necessary, is hereby



authorized to be expended from: (see attachment 1439-2019 EXP)

**Dept.:** 47 | **Div.:** 4702 | **Object Class:** 03 | **Main Account:** 63945 | **Fund:** 5100 | **Sub-fund:** 510001 |  
**Program Code:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$79,380.00 |  
{subscription licensing fee}

**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 the use of this Ohio Department of Administrative Services Cooperative Contract is authorized by Ordinance 582-87.

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

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**Legislation Number:** 1443-2019

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

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**BACKGROUND:**

This ordinance will authorize the Director of Technology to renew a contract with SHI International Corporation (SHI) for existing Micro Focus Sever COBOL software licensing support at a cost of (\$50,625.72) and Server Express support (\$5,197.00), both required for the City’s Income Tax software system, for a combined cost of \$55,822.72, with a coverage term period from August 1, 2019 through July 31, 2020. The agreement was most recently renewed under ordinance 1376-2018 passed June 18, 2018, establishing PO127738. The total cost of this ordinance is \$55,822.72.

The original contract was established via (RFQ005619 opened June 1, 2017) authorized under ordinance number ordinance 1621-2017, passed by City Council July 10, 2017, establishing PO071544. In accordance with the bid specifications, the City and SHI can renew the contract for four additional one year terms, subject to mutual agreement and approval by proper City authorities. This is the second of the four year renewal options; (year three of five years). After this renewal is executed, the contract agreement can be extended/renewed annually for two (2) more additional one (1) year terms subject to mutual agreement and approval of proper City authorities.

As a reseller of Micro focus COBOL software, SHI is required to include the Micro Focus Maintenance Agreement pertaining to licensing and support standard terms and conditions in their proposed agreement with the City.

**FISCAL IMPACT:**

In 2017 and 2018, the Department of Technology legislated \$118,345.96 and \$50,747.88 respectively, for Micro Focus COBOL licensing and software support provided by SHI International Corporation. The total cost of this ordinance (2019) is \$55,822.72 for software licensing support services. Funds for this expense are budgeted for within the Department of Technology, Information Services Division, Information Services Operating Fund. The aggregate contract total amount with SHI including this ordinance for software licenses and support services provided will be \$224,916.56.

**CONTRACT COMPLIANCE NUMBER:**

Vendor Name: SHI International Corporation: CC#: 22-3009648: Expiration Date: 10/02/2020  
(DAX Vendor Acct.: 001671)

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

**WHEREAS**, the City requires Micro Focus COBOL software licensing support services for the City's Income Tax software system; and

**WHEREAS**, these services were procured in accordance with Chapter 329 of Columbus City Code, pursuant to solicitation RFQ005619 opened June 1, 2017 with SHI being the sole bidder and deemed the lowest, most responsive, responsible, and best bidder. In accordance with the bid specifications, the City and SHI can renew the contract for four additional one year terms, subject to mutual agreement and approval of proper City authorities; this is the second of the four year options; and

**WHEREAS**, this ordinance will authorize the Director of the Department of Technology to renew a contract with SHI International Corporation for the existing Micro Focus Sever COBOL software licensing support at a cost of (\$50,625.72) and Server Express support (\$5,197.00), both required for the City's Income Tax software system, for a combined cost of \$55,822.72, with a coverage term period from August 1, 2019 through July 31, 2020; and

**WHEREAS**, after this renewal is executed, the contract agreement can be extended/renewed annually for two (2) more additional one (1) year terms subject to mutual agreement and approval of proper City authorities; and

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to renew a contract with SHI International Corporation to provide Micro Focus Sever Cobol software licensing support services for the City's Income Tax software system, thereby preserving the public health, peace, property, and safety and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to renew a contract with SHI International Corporation to provide Micro Focus Cobol software licensing support services at a cost of \$55,822.72, for the coverage period of August 1, 2019 through July 31, 2020. After this renewal is executed, the contract agreement can be extended/renewed annually for two (2) more additional one (1) year terms subject to mutual agreement and approval of proper City authorities

**SECTION 2.** That the expenditure of \$55,822.72 or so much thereof as may be necessary is hereby authorized to be expended from **(see attachment 1443-2019 EXP):**

**Dept.:** 47 | **Div.:** 47-02 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** IT005 | **Section 3:** N/A | **Section 4:** N/A | **Section 5:** N/A | **Amount:** \$55,822.72 | {software licensing support}

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

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

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

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**Legislation Number:** 1453-2019

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project, CIP 650860-116300. The work for this project consist of designing and constructing approximately 2,300 feet of 102” sanitary sewer east of the Scioto River and west of Interconnector Junction Chamber (IJC). This project will mitigate Designed Sewer Relief (DSR) 95 activation and Water in Basement (WIB) incidents in West Franklinton area, caused by flow back-up from the Interconnecting Sanitary Trunk Sewer and Scioto Main Trunk Sewer, during wet weather conditions in accordance with the terms and conditions of the agreement on file in the Office of the Division of Sewerage and Drainage.

Planning Area: 54

2. **PROCUREMENT:** The Department of Public Utilities issued a Request for Proposals (RFP’s) on April 5, 2019 pursuant to the overall requirements of City Code Section 329 in order to solicit proposals for the Second Barrel Interconnector Augmentation Project. Four (4) proposals were received and reviewed, and it was determined that the proposal submitted by Arcadis, U.S., Inc. would best meet the needs of the Department of Public Utilities.

3. **PROJECT TIMELINE:** Detailed design is expected to be June 2020.

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

5. **CONTRACT COMPLIANCE NO:** 57-0373224 | Exp. 03/19/2021| Vendor # 009409

6. **ECONOMIC / ENVIRONMENTAL IMPACT:** This project will mitigate DSR95 activation and Water in Basement (WIB) incidents in West Franklinton area.

7. **FISCAL IMPACT:** This legislation authorizes the transfer within and the expenditure of up to \$461,261.07 from the Sanitary Sewer General Obligation Bond Fund 6109 and amends the 2019 Capital Improvements Budget.

**..Title**

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the transfer within and the expenditure of up to \$461,261.07 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$461,261.07)

To authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project; to authorize the transfer within and the expenditure of up to \$461,261.07 from the Sanitary Sewer General Obligation Bond Fund, and to amend the 2019 Capital Improvements Budget. (\$461,261.07)

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for the Second Barrel Interconnector Augmentation Project, CIP 650860-116300; and

**WHEREAS**, the work for this project consist of designing and constructing approximately 2,300 feet of 102” sanitary sewer east of the Scioto River and west of Interconnector Junction Chamber (IJC); and

**WHEREAS**, this work will mitigate DSR95 activation and Water in Basement (WIB) incidents in West Franklinton area; and

**WHEREAS**, it is necessary to authorize the transfer within and the expenditure of up to \$461,261.07 from the Sanitary Sewer General Obligation Bond Fund 6109; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for purposes of providing sufficient expenditure authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering agreement with Arcadis US, Inc. for Second Barrel Interconnector Augmentation Project, CIP 650860-116300 for the preservation of the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1:** That the Director of Public Utilities is hereby authorized to enter into a professional engineering agreement with Arcadis US, Inc. 100 E. Campus View Blvd., Suite 200, Columbus, Ohio 43235 for the Second Barrel Interconnector Augmentation Project, CIP 650860-116300 in accordance with the terms and conditions of the contract on file in the Office of the Division of Sewerage and Drainage.

**SECTION 2:** That the City Auditor is hereby authorized to transfer of \$461,261.07 within the Sanitary Sewer General Obligation Bond Fund 6109, per the accounting codes in the attachment to this ordinance.

**SECTION 3:** That the Director of Public Utilities is hereby authorized to expend up to \$461,261.07 from the Sanitary Sewer Bond Fund 6109 for the Second Barrel Interconnector Augmentation Project, per the accounting codes in the attachment to this ordinance.

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

**Fund | Project No. | Project Name | Current Authority | Revised Authority | Change**

6109 | P650871-110173 | Roof Redirection Clintonville 1 Blenheim (carryover) | \$641,442 | \$180,180 | (-\$461,262)

6109 | P650860-116300 | Second Barrel Interconnector Augmentation (carryover) | \$0 | \$461,262 | (+\$461,262)

**SECTION 5.** That the said firm, Arcadis US, Inc. shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

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

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

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

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**Legislation Number:** 1455-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

The purpose of this legislation is to authorize the Director of Public Utilities to enter into an agreement with GE Digital LLC. for software licenses and support for the GE Proficy GlobalCare Complete.

The GE Proficy GlobalCare Complete software is the software utilized by the Sewer Maintenance Operation Center and the Jackson Pike and Southerly Wastewater Treatment Plants for their plant wide control systems. The software is responsible for all controls throughout the plants and monitors the operations. There are two (2) products being covered by this support agreement. The iFix 6.0 is the control software for supervisors and operators, which is used to control all plant processes and systems and the iHistorian 7.1 which records a historical database for some 41,000 points that are monitored daily at the Division of Sewerage and Drainage facilities.

The support for the existing software licenses is for one (1) year expiring on September 12, 2020.

GE Digital LLC is the developer of the software and has a partnership with Gray Matters Systems to provide all support and maintenance of the software. This legislation is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to Sole Source procurement.

**SUPPLIER:** GE Digital LLC (14-0689340) Expires January 10, 2021  
GE Digital LLC does not hold MBE/FBE status.

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

**FISCAL IMPACT:** \$150,415.68 is budgeted and needed for this purchase. This legislation includes the cost for existing software licenses, support, and maintenance for all items.

\$144,648.40 was spent in 2018  
\$142,126.99 was spent in 2017

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

**WHEREAS,** the Sewer Maintenance Operations Center and the Jackson Pike and Southerly Wastewater Treatment Plants have various control and process systems that are monitored and controlled by the GE Proficy GlobalCare Complete software; and

**WHEREAS,** there are two (2) products being covered by this support agreement, the iFix 6.0 is the control software for supervisors and operators which is used to control all plant processes and systems and the iHistorian 7.1 records a historical database for some 41,000 points that are monitored daily at the Division of Sewerage and Drainage facilities; and

**WHEREAS,** GE Digital LLC is the developer of the software and has partnered with Gray Matter Systems to provide the support and maintenance of the software; and

**WHEREAS,** the existing software licenses and support are for one (1) year and will expire on September 12, 2020; and

**WHEREAS,** this legislation is being submitted in accordance with the relevant provisions of City Code Chapter 329 for Sole Source procurement; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, to authorize the Director to enter into contract for the purchase of Software Licenses, Support, and Maintenance with GE Digital LLC; 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 agreement with GE Digital LLC, 2623 Camino Ramon, San Ramon, CA 94583-9130, for the GE Proficy GlobalCare Complete Software Licenses, Support, and Maintenance, for the Division of Sewerage and Drainage, with an expiration date of September 12, 2020.

**SECTION 2.** That the expenditure of \$150,415.68 or so much thereof as may be needed, is hereby authorized in Fund 6100 Sewerage System Operating Fund in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 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 contract is in accordance with the relevant provisions of Chapter 329 of the City Code relating to Sole Source procurement.

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

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**Legislation Number:** 1470-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Evans, Mechwart, Hambleton & Tilton (EMH&T) for the Franklinton Area Stormwater System Improvements Project, in an amount up to \$2,528,145.64, for Division of Sewerage & Drainage, Stormwater Section CIP No. 610910-100001.

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 610910-100001 to develop master planning and detailed design plans for constructing storm sewers and/or detention facilities to improve stormwater system capacity in the Franklinton Area. The goal of this project is to mitigate street and structural flooding caused by insufficient capacity of the Renick Run storm sewer system, south of I-70 and north of Renick Run Pump Station. The project area is bounded on the north by I-670, south by Hart Rd, west by Wheatland Ave. and east by SR-315 and I-71 freeway.

The Community Planning Area: 54 - Franklinton

**2. FUTURE MODIFICATION(S):** Phase II is anticipated to follow Phase I, Phase I having an anticipated completion date of September 2020.

**3. TIMELINE:**

Notice To Proceed: June 2019

Phase I Completion: September 2020

Phase II Completion: December 2021

Construction Completion: December 2025

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

Franklinton Area is one of the Blueprint areas where Green Infrastructures will be constructed along with sanitary inflow/infiltration reduction. The insufficient storm sewer capacity prohibits installation of green infrastructure because of lack of free flow outlets. The Renick Run storm sewer system is also downstream of a Designed Sanitary Relief. Increasing capacity and mitigating street flooding will also mitigate the frequency of combined sewer overflow to the streets. By improving storm sewer capacity, this project will mitigate street flooding and encouraging future re-development in the Franklinton Area.

**5. 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 Demonstrated Understanding of Project, 2. Environmental Considerations, 3. Project Team, 4. Past Performance on Similar Projects, 5. and Local Workforce.

February 22, 2019, the Department received two (2) Request for Proposals (RFP's) from EMH&T and MS Consultants.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends the agreement be awarded to EMH&T.

The Contract Compliance Number for EMH&T is 31-0685594 (expires 1/19/20, MAJ, DAX #004214).

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

**6. FISCAL IMPACT:** A transfer of funds is necessary within the Storm Build America Bond Fund 6201, the Storm Recovery Zone Super Build America Bond Fund 6202, and the Storm Sewer Bond Fund 6204; a transfer of funds from the Storm Water Reserve Fund 6207 to the Storm Sewer Bond Fund 6204 is also necessary; as well as an amendment to the 2019 Capital Improvements Budget.

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

**WHEREAS,** two (2) technical proposals for professional engineering services for the Franklinton Area Stormwater System Improvements Project were received on February 22, 2019; and



**WHEREAS**, the Department of Public Utilities recommends that the agreement be awarded to EMH&T; and

**WHEREAS**, it is necessary for this Council to authorize transfers and expenditures of up to \$1,427,701.90 within the Storm Sewer Bonds Fund 6204; and

**WHEREAS**, it is necessary to authorize the appropriation of funds within the Storm Build America Bond Fund 6201, Storm Recovery Zone Super Build America Bond Fund 6202, and the Storm Sewer Bond Fund 6204; and

**WHEREAS**, it is necessary to authorize the appropriation and transfer of \$1,100,443.74 from the Storm Sewer Reserve Fund 6207 to Storm Sewer Bond Fund 6204; and

**WHEREAS**, this transfer should be considered as a temporary funding method; and

**WHEREAS**, the City will sell notes or bonds to fund this project, and will reimburse the Sanitary Reserve Fund; and

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

**WHEREAS**, it is necessary to authorize an amendment to the 2018 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage & Drainage, Stormwater Section, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement with EMH&T for the Franklinton Area Stormwater System Improvements 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 Franklinton Area Stormwater System Improvements Project CIP#610910-100001 with EMH&T (FID# 31-0685594), 5500 New Albany Road, Columbus, Ohio 43054; for an expenditure up to \$2,528,145.64; 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 the transfer of \$1,166,774.23 or so much thereof as may be needed, is hereby authorized between projects within Storm Sewer Bond Fund 6204, per the account codes in the attachment to this ordinance.

**SECTION 3.** That from the unappropriated balance of the Stormwater Reserve Fund 6207, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2019, the sum of \$1,100,433.74 is hereby appropriated to the Department of the City Auditor for Transfer per the account codes in the attachment to this ordinance in order to carry out the purpose of this ordinance.

**SECTION 4.** That the appropriation and transfer of up to \$150,099.55 within the Storm Build America Bond Fund 6201 is authorized per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the appropriation and transfer of up to \$110,828.12 within the Storm Recovery Zone Build America Bond Fund 6202 is authorized per the accounting codes in the attachment to this ordinance.

**SECTION 6.** That the 2019 Capital Improvements Budget is amended per the attachment to this ordinance.

**SECTION 7.** That an expenditure of \$2,528,145.64 or so much thereof as may be needed, is hereby authorized in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

**SECTION 9.** That the City Auditor is hereby authorized 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 10.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.

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

**SECTION 12.** That 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 (referred to in Section 3), and said funds are hereby deemed appropriated for such purposes.

**SECTION 13.** 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 \$1,100,443.74 (the "Obligations"). The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the fund from which the advance for costs of the Project will be made.

**SECTION 14.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

Drafting Date: 5/23/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. **BACKGROUND:** This legislation authorizes the Director of Public Utilities to modify (Mod #6) an existing construction administration and construction inspection (CA/CI) services contract with Stantec Consulting Services, Inc. for the 2018 Annual Lining Contract, 650404-100045. The services for this contract include oversight of the projects during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. Stantec Consulting Services, Inc. will perform construction administration/inspection services for the Division of Sewerage and Drainage's Capital Improvement Projects where the construction occurs during the years 2017 through 2019. The contract will be modified as needed throughout the three (3) year period to include these projects as they go to construction. Projects are located throughout the City of Columbus.

**Current CA/CI Projects: 2018 Annual Lining Contract, 650404-100045**

1.1 **Amount of additional funds to be expended: \$879,909.88**

Cost summary:

Original Contract	\$ 576,954.73
Modification 1	\$ 888,439.81
Modification 2	\$ 277,445.17
Modification 3	\$ 300,000.00
Modification 4	\$ 335,591.50
Modification 5	\$ 687,041.57
<b>Modification 6 (current mod)</b>	<b><u>\$ 879,909.88</u></b>
Current Total	<b>\$3,945,382.66</b>

1.2 **Reasons additional goods/services could not be foreseen:**

This was planned contract modification.

1.3 **Reasons other procurement processes are not used:**

This is a multiyear contract that will be modified as required to provide construction administration/inspection services for construction projects that commence during the three year (2017-2019) timeframe.

1.4 **How cost of modification was determined:**

The cost of Mod #6 was determined by negotiations between Stantec and DOSD.

2. **PROJECT TIMELINE:** Construction administration and inspection work is dependent on the schedules of the projects under construction. Work will be completed within the timeframe established by the individual construction contracts.

3. **CONTRACT COMPLIANCE INFO:** Stantec Consulting Services, Inc.: 11-2167170 | MAJ | Exp. 09/7/2019 | Vendor #: 000462

4. **EMERGENCY DESIGNATION:** Is **not requested** at this time.

5. **ECONOMIC IMPACT:** Division of Sewerage and Drainage projects include rehabilitation of existing sewers, repair to existing sewers, construction of new sewers, and construction of green infrastructure.

The majority of the projects will reduce inflow and infiltration to the City's sanitary sewer system thus mitigating sanitary sewer overflows to basements and waterways. Other projects provide improvement to existing storm infrastructure to mitigate drainage/flooding issues.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$879,909.88 from the Sanitary Sewers General Obligation Bond Fund, Fund 6109.

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

**WHEREAS**, it is necessary to authorize the Director of Public Utilities to modify an existing (Mod #6) CA/CI engineering agreement with Stantec Consulting Services, Inc.; and

**WHEREAS**, Contract Nos. PO083691; PO083715; PO083744; PO083750; PO083757 were authorized by Ordinance, passed July 31, 2017, executed by the Director October 2, 2017; approved the City Attorney October 3, 2017; and certified by the Auditor on October 4, 2017; and

**WHEREAS**, Contract Numbers, PO097358 and PO097162 (Mod #1), were authorized by Ordinance 2834-2017, passed November 4, 2017; executed by the Director January 3, 2018; approved the City Attorney January 11, 2018; and certified by the Auditor on January 11, 2018; and

**WHEREAS**, Contract Number, PO104483 - (Mod #2), was authorized by Ordinance 3341-2017, passed January, 22,2018; executed by the Director February 27, 2018; approved the City Attorney March 5, 2018; and certified by the Auditor March 5, 2018; and

**WHEREAS**, Contract Number, PO115272 - (Mod #3), was authorized by Ordinance 0533-2018, passed March 19,2018; executed by the Director May 1, 2018; approved the City Attorney May 7, 2018; and certified by the Auditor May 7, 2018; and

**WHEREAS**, Contract Numbers, PO127029 and PO127031- (Mod #4), were authorized by Ordinance 0947-2018, passed April 30,2018; executed by the Director July 16, 2018; approved the City Attorney July 18, 2018; and certified by the Auditor July 20, 2018; and

**WHEREAS**, Contract Numbers PO154105 - (Mod #5), were authorized by Ordinance 2976-2018, passed December 10,2018; executed by the Director January 18, 2019; approved the City Attorney January 18, 2019; and certified by the Auditor January 22, 2019; and

**WHEREAS**, the CA/CI services will review contractor requests, track and review force account work, aid in developing solutions to problems that arise during construction, and interact with residents to answer questions or resolve issues; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$879,909.88 from the Sanitary Sewers General Obligation Bond Fund 6109; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify (Mod #6) a construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc. for the 2018 Annual Lining, CIP 650404-100045, for the preservation of the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to modify (Mod #6) an existing construction administration and construction inspection (CA/CI) services agreement with Stantec Consulting Services, Inc., 1500 Lake Shore Drive, Suite 100, Columbus, Ohio 43204, to provide construction administration and inspection services for the 2018 Annual Lining Project, CIP 650404-100045 in accordance with the terms and conditions of the Contract on file in the office of the Division of Sewerage and Drainage's Sewer System Engineering Section.

**SECTION 2:** That the Director of Public Utilities is hereby authorized to expend up to \$879,909.88 from the Sanitary Sewer Bond Fund 6109 for the 2018 Annual Lining Project, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the said firm, Stantec Consulting Services, Inc., shall conduct the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage.

**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 no longer required for said project.

**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.

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**Legislation Number:** 1501-2019

**Drafting Date:** 5/28/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a professional engineering services agreement with Osborn Engineering Co., for the Varsity Avenue Area Water Line Improvements Project, in an amount up to \$254,065.44, for Division of Water Contract No. 2130.

Osborn Engineering Co. will design and prepare a complete set of drawings and contract documents to replace or rehabilitate approximately 8,880 linear feet of 6-inch and 8-inch water lines.

The project is located in the "38 - Olentangy West" Community Planning Area and includes the following streets: Varsity Avenue, Rightmire Boulevard, Faculty Drive, Bricker Boulevard, Shady Hill Drive, Shay Hill Court, Stanhope Drive, and Lambeth Place.

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

The goal of this project is to replace or rehabilitate the existing small diameter, 6-inch, and 8-inch water lines that have a high break frequency. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss. The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**3. BID INFORMATION:** The selection of the firm providing the professional engineering services has been performed in accordance with the procedures set forth in Columbus City Code, Section 329, "Awarding professional service contracts through requests for proposals." The evaluation criteria for this contract included: 1. understanding of project/project approach, 2. past performance, 3. environmentally preferable consultant, 4. local workforce, and 5. anticipated project team.

Requests for Proposals (RFP's) were received on April 12, 2019 from: American Structurepoint, CT Consultants, EMH&T, Osborn Engineering, Pennoni Associates, and RA Consultants.

Note: The RFP included 3 projects and the top 3 ranked firms were selected for these projects.

An evaluation committee reviewed the proposals and scored them based on the criteria mentioned above. The Department of Public Utilities recommends that the Varsity Avenue Water Line Improvements Project be awarded to Osborn Engineering Co.

The Contract Compliance Number for Osborn Engineering Co. is 34-0445030 (expires 8/9/19, MAJ) and their DAX Vendor Number is 6417.

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

**4. FISCAL IMPACT:** There are sufficient funds within the Water G.O. Bonds Fund, however, an amendment to the 2019 Capital Improvements Budget will be necessary.

To authorize the Director of Public Utilities to enter into a professional engineering services agreement with

Osborn Engineering Co., for the Varsity Avenue Area Water Line Improvements Project; to authorize an expenditure up to \$254,065.44 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$254,065.44)

**WHEREAS**, six (6) technical proposals for professional engineering services for three (3) water line rehabilitation projects were received on April 12, 2019; and

**WHEREAS**, the top three (3) ranked firms were selected for these projects and the Department of Public Utilities recommends that the Varsity Avenue Water Line Improvements project be awarded to Osborn Engineering Co.; and

**WHEREAS**, it is necessary for this Council to authorize an expenditure of funds within the Water G.O. Bonds Fund, for the Division of Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a professional engineering services agreement for the Varsity Avenue Area Water Line Improvements 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 Varsity Avenue Area Water Line Improvements Project with Osborn Engineering Co., FID# 34-0445030, 990 West Third Avenue, Suite 200, Columbus, OH 43212; for an expenditure up to \$254,065.44; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water.

**SECTION 2.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bond Fund, as follows:

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

P690236-100092 (carryover) | S. Hampton Rd. Area WL Imp's | \$245,267 | \$0 | -\$245,267

P690236-100113 (carryover) | Manchester Ave. Area WL Imp's | \$239,000 | \$230,202 | -\$8,798

P690236-100106 (carryover) | Varsity Ave. Area WL Imp's | \$0 | \$254,065 | +\$254,065

**SECTION 3.** That the expenditure of \$254,065.44 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bond Fund, per the accounting codes in the attachment to this ordinance.

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

**SECTION 5.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in

the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

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

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

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

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**Legislation Number:** 1503-2019

**Drafting Date:** 5/28/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services for the City Attorney’s MatrixProsecutor software system. The original agreement (EL017301) was authorized by ordinance 1028-2015, passed May 15, 2015. The most recent contract was authorized under the authority of Ordinance No. 2140-2018, passed by the Columbus City Council on July 30, 2018, through purchase order PO135706. The coverage term period of this 2019-2020 contract agreement is from October 1, 2019 to September 30, 2020, in the amount of \$61,800.00.

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

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

**FISCAL IMPACT:**

In 2017 and 2018 the Department of Technology legislated \$35,000.00 and \$61,800.00 respectively for the purchase of training and maintenance and support services associated with the case management system with Matrix Pointe Software, LLC. This ordinance (2019) is for maintenance and support services at a cost of \$61,800.00. Funds have been identified and are available within the Department of Technology, Information Services Operating Fund budget.



**CONTRACT COMPLIANCE:**

Vendor Name: Matrix Pointe Software, LLC; CC#: 27-0616884; Expiration Date: 08/14/2020  
DAX Vendor Acct. #: 002774

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

**WHEREAS**, this legislation will authorize the Director of the Department of Technology, on behalf of the Columbus City Attorney, to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services, in the amount of \$61,800.00 with a coverage term from October 1, 2019 through September 30, 2020; and

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

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

**WHEREAS**, Matrix Pointe Software, LLC is the sole provider for software maintenance and support and this ordinance is being submitted in accordance with the provisions of Sole Source procurement of the City of Columbus Code, Chapter 329; and

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

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

**SECTION 1:** That the Director of the Department of Technology, on behalf of the Columbus City Attorney, be and is hereby authorized to enter into a contract with Matrix Pointe Software, LLC for maintenance and support services at a cost of \$61,800.00. The coverage term of this contract will be from October 01, 2019 through September 30, 2020.

**SECTION 2:** That the expenditure of \$61,800.00 or so much thereof as may be necessary is hereby authorized to be expended from **(Please see attachment 1503-2019 EXP):**

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

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

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

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

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

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**Legislation Number:** 1504-2019

**Drafting Date:** 5/28/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to renew (Renew #1) a professional engineering agreement with Arcadis, U.S., Inc. for the Blueprint Miller Kelton-Newton/Bedford project, CIP 650870-101201. This Sanitary Sewers' project is being completed as part of the City's Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. The project will also rehabilitate the existing sanitary sewer laterals and install or redirect new roof downspouts so as to reduce inflow and infiltration (I&I) within the sanitary sewer system which will result in fewer water in basements (WIBs), reduced sanitary sewer flows and decreased sanitary sewer overflows (SSOs). This contract renewal will provide the funding necessary to conduct additional public meetings and outreach, complete the designs of the GI and private property work as well as the assembly of the bid documents for each of the phases.

To date, the consultant has conducted the required field investigations, property investigations, storm sewer cleaning and televising, hydraulic modeling & alternative analysis to determine the preferred alternative within the Miller Kelton Newton Bedford planning area. The consultants have used this data to assemble the 30% project plans and are currently work towards their 60% plan submittal.

Future work will concentrate on completing the project construction plans, assembling the construction documents, bidding the work and conducting engineering services during construction.

Planning Area: the project is located within the Near East (Miller-Kelton) #62

The Division of Water would like to add funding to this Ordinance for work on their Newton/Bedford Water Line Improvements Project under CIP No. 690236-100120.

The water line work will be bid concurrently with the sewer project. The same design firm will be utilized because the work areas overlap, and the same survey and base maps can be utilized. This will allow for significant cost savings in the design of the project. The two projects will then be bid and constructed together

which will reduce the construction impact to the neighborhood since all of the work will be completed by one contractor.

The water line improvements are located within the “62 - Livingston Avenue” Community Planning Area and includes the area bounded by Mooberry, Livingston, Eighteenth, and Miller Avenue.

**Renewal Information:**

**1.1 Amount of additional funds to be expended: \$1,017,273.17**

Original Contract	\$ 999,911.92
Renewal No. 1	\$ 1,017,273.17
Future Renewal (estimated)	\$ 200,000.00
CURRENT PROPOSED TOTAL	\$2,217,185.09

**1.2 Reasons additional goods/services could not be foreseen.**

This modification was anticipated.

**1.3 Reason other procurement processes are not used:**

Re-bid of the project will likely result in a higher project costs as much of the project history would be lost and would need to be rediscovered by another consultant unless the new RFP was won by the same consultant. In such a case, we would have missed significant time in acquiring and evaluating the new proposals without significant benefit.

**1.4 How cost of modification was determined:**

A cost estimate for the proposed scope of work was prepared by Arcadis and reviewed by DOSD and DOW. The total renewal includes total labor cost (direct labor multiplied by the hourly cost multiplier).

**2. PROJECT TIMELINE:** It is anticipated that this renewal will be for a term of 2 years.

The duration of the design phase for the Newton/Bedford Water Line Improvements Project is 24 months. Part of the Consultant’s scope of work is to provide record drawings after the construction of this project is completed, therefore, it is estimated that the end of this agreement will occur in 2023.

**3. CONTRACT COMPLIANCE NO.:** 57-0373224 | MAJ | Exp. 03/19/2021 | Vendor #: 009409

**4. EMERGENCY DESIGNATION:** Emergency designation **is not** requested.

**5. ECONOMIC IMPACT:** This project is being completed as part of the City’s Blueprint Columbus program. This project will construct various types of green infrastructure (GI) throughout the neighborhood which will provide a higher water quality within the region by treating the surface runoff before it discharges to the waterways. The project will also rehabilitate the existing sanitary sewer laterals and install or redirect new roof downspouts so as to reduce inflow and infiltration (I&I) within the sanitary sewer system which will result in fewer water in basements (WIBs), reduced sanitary sewer flows and decreased sanitary sewer overflows (SSOs).

Community outreach is big part of these projects and the initial public meetings have been held. Subsequent meetings with other interested, neighborhood committees have also been held to inform them of the potential

changes.

This project includes replacing or rehabilitating approximately 2,300 linear feet of 8-inch water mains within the project area. Replacement of these water lines will improve water service, decrease burden on water maintenance operations, and reduce water loss.

The Neighborhood Liaison(s) will be contacted and informed of this project during the design phase. Further community outreach may result through the Neighborhood Liaison Program.

**6. FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$988,928.03 from the Sanitary Sewer General Obligation Bond Fund 6109, and \$28,345.14 from the Water General Obligation Bond Fund 6006, for a total expenditure of \$1,017,273.17. An amendment to the 2019 Capital Improvements Budget is also necessary.

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

**WHEREAS**, the objective of this work is for the City to mitigate overflows of Designed Sewer Relief throughout the City's system to the 10-year level of service; and

**WHEREAS**, this project will look at the combination of gray and/or green solutions to remove and/or reroute inflow and infiltration from the sanitary sewer to relieve Water In Basement occurrences (WIBs) and Designed Sewer Relief (DSRs) in the Miller Kelton-Bedford/Newton boundary area; and

**WHEREAS**, the Division of Water would like to add funding for work on their Newton/Bedford Water Line Improvements Project under CIP No. 690236-100120; and

**WHEREAS**, it is necessary for City Council to authorize the expenditure of up to \$988,928.03 from the Sanitary Sewer General Obligation Bond Fund 6109; and

**WHEREAS**, it is necessary to authorize an expenditure of up to \$28,345.14 from the Water General Obligation Bond Fund; and

**WHEREAS**, it is necessary to amend the 2019 Capital Improvements Budget for purposes of creating and providing sufficient budget authority for the aforementioned expenditures; and

**WHEREAS**, the Department of Public Utilities Division of Sewerage and Drainage is requesting that this Council authorize the Director of Public Utilities to renew (Renew #1) an engineering agreement with ARCADIS U.S., Inc. for the following joint projects: DOSD's - Blueprint Miller Kelton - Newton/Bedford project, CIP 650870-101201 and the Division of Water's Newton Bedford Waterline Improvements, CIP 690236-100120 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 renew (Renew #1) a professional engineering agreement with Arcadis, U.S., Inc., 100 E. Campus View Blvd., Columbus, Ohio 43235 for the Blueprint Miller Kelton-Newton/Bedford Project, CIP 650870-101201 and to add funding for the the Newton/Bedford Water Line Improvements Project, CIP 690236-100120 in accordance with the terms and conditions as shown in the agreement on file in the office of the Division of Sewerage and Drainage.

**SECTION 2.** That the Director of Public Utilities is hereby authorized to expend up to \$988,928.03 for the Blueprint Miller Kelton-Newton/Bedford project per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the 2019 Capital Improvements Budget is amended as follows to provide sufficient budget authority for the project expenditures:

**Fund No. | Project No. | Proj. Name | Current | Revised | (Change)**

6006 | P690236-100113 (carryover) | Manchester Ave. Area WL Imp's | \$230,202 | \$201,857 | -\$28,345  
6006 | P690236-100120 (carryover) | Newton/Bedford WL Imp's | \$0 | \$28,345 | +\$28,345  
6109 | P650870-122172 (carryover) | Blueprint Near South - Champion/Roberts | \$699,140 | \$0 | -\$699,140  
6109 | P650870-122171 (carryover) | Blueprint Near South - Morrill/Ann | \$567,241 | \$277,452 | -\$289,789  
6109 | P650870-101201 (carryover) | Blueprint Miller Kelton - Newton/Bedford | \$0 | \$988,929 | +\$988,929

**SECTION 4.** That the expenditure of \$1,017,273.17 or so much thereof as may be needed, is hereby authorized in the Sanitary Sewer General Obligation Bond Fund 6109 and the Water General Obligations Bond Fund 6006, per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the said firm, Arcadis U.S., shall perform the work to the satisfaction of the Director of Public Utilities and the Administrators of the Division of Sewerage and Drainage and Division of Water.

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

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

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

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

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**Legislation Number:** 1515-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Kokosing Industrial, Inc. for the John R. Douth Upground Reservoir Embankment Repairs 2019 Project; in an amount up to \$394,460.00; for Division of Water Capital Improvements Project No. 690584-100000, Contract No. 2214.

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

Embankments and riprap at the John R. Douth Upground Reservoir require periodic maintenance to repair erosion and slumping.

This project will repair the inboard portion of the crest of the Upground Reservoir. Repair work includes: geotextile repair, earthwork, clearing and grubbing; and riprap slope protection. Work also includes restoration of selected erosion rill formations on the southern outboard slope of the reservoir embankment utilizing vegetative filter socks, growing media, seeding and mulching, and other such work as may be necessary to complete the contract, in accordance with the plans and specifications set forth in the Invitation For Bid.

Planning Area: "99 - Citywide" since the Upground Reservoir serves several communities throughout Columbus and Delaware County.

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

As central Ohio continues to grow, additional water supply sources must be developed. To address the growing needs, three upground reservoirs located near the Scioto River in northwestern Delaware County were recommended in the Water Beyond 2000 study as a way to supplement the water supplies needed to support projected economic development in Franklin County. The John R Douth Upground Reservoir, the largest of the three recommended, was constructed and put in use in 2015. This project is to maintain this reservoir to allow for continued use of this important infrastructure.

During the initial design and construction of the reservoir public meetings were held and environmental reviews performed and permits issued by OEPA and ACOE.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened one bid on May 15, 2019 from Kokosing Industrial, Inc. in the amount of \$394,460.00.

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

Kokosing Industrial's bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$394,460.00. Their Contract Compliance Number is 47-2946608 (in process of updating, Majority) and their DAX Vendor Account No. is 12309. Additional information regarding this bidder, description of work, contract time frame and detailed amount can be found on the attached Information form.

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

**4. FISCAL IMPACT:** A transfer of funds within the Water G.O. Voted Bonds Fund will be necessary as well as an amendment to the 2019 Capital Improvements Budget.

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

**WHEREAS,** one bid for the John R. Douth Upground Reservoir Embankment Repairs 2019 Project was received and publicly opened in the offices of the Director of Public Utilities on May 15, 2019; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Kokosing Industrial, Inc. in the amount of \$394,460.00; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the John R. Douth Upground Reservoir Embankment Repairs 2019 Project; and

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

**WHEREAS,** it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

**WHEREAS,** it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract for the John R. Douth Upground Reservoir Embankment Repairs 2019 Project, with Kokosing Industrial, Inc., for the preservation of the public health, peace, property and safety; now therefore,

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

**SECTION 1.** That the Director of Public Utilities be and hereby is authorized to award and execute a contract for the John R. Douth Upground Reservoir Embankment Repairs 2019 Project with Kokosing Industrial, Inc., FID# 31-1697362, 6235 Westerville Rd., Ste. 200, Westerville, OH 43081; in an amount up to \$394,460.00; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage related services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

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

**SECTION 3.** That the transfer of \$396,460.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Voted Bonds Fund, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6006 - Water G.O. Bonds Fund, as follows:

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

P690411-100013 (carryover) | Watershed Misc. Fac. - Hoover Dam | \$1,508,951 | \$1,112,491 | -\$396,460

P690584-100000 (carryover) | Upground Res. Embankment Repairs | \$0 | \$396,460 | +\$396,460

**SECTION 5.** That the expenditure of \$396,460.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Bonds Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

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

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

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

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

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

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**Legislation Number:** 1537-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

This ordinance authorizes and directs the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract in the amount of \$200,000.00 with the Workforce Development Board of Central Ohio (WDB). This \$200,000.00 expenditure is allocated to support the City's partnership with WDB for the implementation of the 2019 Restoration Academy Program. The program will identify individuals, through WDB and their partnering agencies, to receive a myriad of programs and services including work experience opportunities, health assessments, and life and occupational skills training, etc. designed to assist participants with successfully transitioning back into the community and workforce. This partnership is necessary because



the City does not offer many of the specialized services critical to the success of this program.

**EMERGENCY DESIGNATION:** This legislation is submitted as emergency to provide for continued, uninterrupted services.

**FISCAL IMPACT:** This ordinance authorizes the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) and expend \$200,000.00 which was budgeted in the 2019 General Fund Budget for this expense.

To authorize the Executive Director of the Civil Service Commission to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio (WDB) for the 2019 Restoration Academy Project; to authorize the expenditure of \$200,000.00 from the General Fund; and to declare an emergency. (\$200,000.00)

**WHEREAS,** the City, acting through the Civil Service Commission, desires to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2019 Restoration Academy Program; and

**WHEREAS,** the total contract with the Workforce Development Board of Central Ohio for the 2019 Restoration Academy Program will be \$200,000.00; and

**WHEREAS,** an emergency exists in the usual daily operation of the Civil Service Commission in that it is immediately necessary to authorize the Executive Director to enter into said contract with the Workforce Development Board of Central Ohio for the implementation of the 2019 Restoration Academy Program; **now, therefore:**

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

**SECTION 1.** That the Executive Director of the Civil Service Commission be and is hereby authorized to enter into a not-for-profit service contract with the Workforce Development Board of Central Ohio for the implementation of the 2019 Restoration Academy Program.

**SECTION 2.** That the expenditure of \$200,000.00 or so much thereof as may be needed is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is being awarded under the relevant provisions of City Code Chapter 329 relating to awarding not-for-profit service contracts.

**SECTION 4.** That the monies in the foregoing Section 2 shall be paid upon order of the Executive Director of the Civil Service Commission 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 legislation.

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

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**Legislation Number:** 1547-2019

**Drafting Date:** 6/3/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

In an effort to improve the enforcement of nuisance abatement codes against the blighting and destructive influence of properties that become public nuisances, this code change creates a mechanism for allowing Civil Penalties of up to a \$1,000 per day for the most severe public nuisance properties.

This process is designed to continue to ensure the due process for the property owner while also protecting neighborhoods from the debilitating impact that a blighting, public nuisance property creates. This new code will likely provide for quicker resolution than either the current civil or criminal complaint process allows for, while also being able to address nuisance properties held by corporate entities in a more effective manner. Funds collected through these prescribed fines would be directed into the Land Management Fund to help maintain, stabilize, and acquire blighting properties throughout the city.

While this code change would apply to all properties, both commercial and residential, it would be most effective when commercial properties are involved, or with multi-family apartments, hotels/motels, and landlords that own multiple properties that do not meet code requirements. This process would also serve as a deterrent, and encourage other property owners and landlords to maintain their properties in a code complaint manner and thus prevent other properties from reaching the point of having a blighting influence on their surrounding neighborhood.

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

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

**WHEREAS,** in an effort to improve the enforcement of nuisance abatement codes against the blighting and destructive influence of properties that become public nuisances, this code change creates a mechanism for allowing Civil Penalties of up to a \$1,000 per day for the most severe public nuisance properties; and

**WHEREAS,** this process is designed to continue to ensure the due process for the property owner while also protecting neighborhoods from the debilitating impact that a blighting, public nuisance property creates; and

**WHEREAS,** this new code will likely provide for quicker resolution than either the current civil or criminal complaint process allows for, while also being able to target properties held by corporate entities in a more effective manner; and

**WHEREAS,** funds collected through these prescribed fines would be directed into the Land Management Fund to help maintain, stabilize, and acquire blighting properties throughout the city; and

**WHEREAS,** while this code change would apply to all properties, both commercial and residential, it would be

most effective when commercial properties are involved, or with multi-family apartments, hotels/motels, and landlords that own multiple properties that do not meet code requirements; and

**WHEREAS**, this process would also serve as a deterrent, and encourage other property owners and landlords to maintain their properties in a code complaint manner and thus prevent other properties from reaching the point of having a blighting influence on their surrounding neighborhood; now, therefore,

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

**SECTION 1.** That the Columbus City Codes are hereby supplemented by the enactment of new section 4701.90, reading as follows:

**4701.90 Procedures for finding a public nuisance.**

A. Whenever the director determines that there exists a public nuisance, as defined in section 4703.01(F), or when notices issued pursuant to sections 4701.09, 4701.11 or 4709.05 do not alleviate such determination, he or she shall issue a notice of violation to the owner of the structure setting forth the conditions that cause the structure to be a public nuisance and advising the owner that the public nuisance must be abated. If the conditions that cause the structure to be a public nuisance include violations of the Nuisance Abatement Code, then prior to declaring a public nuisance under this section the director shall confirm that appropriate notices have been issued in accordance with sections 4701.09, 4701.11 or 4709.05 and shall document non-compliance with said notices. Such notice of violation shall:

1. Be in writing;
2. Describe the structure alleged to be a public nuisance;
3. Identify the sections of the Ohio Revised Code or the Nuisance Abatement Code of which the structure is in violation and specific conditions which are the basis for the determination that the structure is a public nuisance;
4. Order the owner to abate the public nuisance and identify the specific conditions that must be corrected in order to constitute abatement;
5. Specify a reasonable time for compliance with the order to abate;
6. Advise the owner of the right to appeal the notice of violation to the property maintenance appeals board;
7. Advise the owner that if the order to abate the conditions indicated in the notice of violation is not complied with by the specified date of compliance, the director may do any, or all, of the following:
  - a. Initiate a civil and/or criminal action against the owner to enforce the order.
  - b. Cause the conditions indicated in the notice of violation to be corrected by city personnel or private contractor and charge the costs of such correction as a lien upon the owner's structure or land, including but not limited to correction by demolition of the structure.
  - c. Assess a civil penalty against the owner pursuant to section 4709.995 of \$1,000.00 for each calendar day that the owner fails to comply with the order to abate the public nuisance by the specified date as required in the notice of violation.

B. When a notice of violation is served it shall be served upon the owner by any one of the following methods:

1. Personal service;
2. Certified mail, return receipt requested;
3. Residence service at the owner's address by leaving a copy of the notice of violation with a person of suitable age and discretion then residing therein;
4. Publication in a newspaper of general circulation in Franklin County:
  - a. The notification shall be published a minimum of once per week for three (3) consecutive weeks; and

b. A copy of the newspaper with a copy of the notice marked, shall be mailed to the party at the last known address and the notice shall be deemed received as of the date of the last publication;

5. Regular mail service to an address that is reasonably believed to be a place of residence of the owner or a location at which the owner is reasonably believed to receive mail regularly;

6. Posting of the notice of violation on the structure, except that if the structure is vacant, then the notice shall be posted on the structure and one of the above methods of service shall also be used.

C. When the notice of violation has been served as provided herein, it shall be effective as to any person having any interest in the structure whether recorded or not at the time the order was issued, and shall be effective against any subsequent owner as long as the conditions specified in the notice of violation remain and the public nuisance has not been abated as ordered.

D. Written or oral acknowledgement by the owner of receipt of a notice of violation, or appeal of the notice by the owner to the property maintenance appeals board, shall be evidence that the owner received the notice.

E. Right of appeal to the property maintenance appeals board.

1. A notice of violation issued pursuant to this section may be appealed to the property maintenance appeals board by the filing of a notice of appeal with the department within fifteen (15) days of service of the notice of violation.

2. Upon the filing of a timely notice of appeal, the property maintenance appeals board shall conduct a hearing on the appeal within forty-five (45) days unless a continuance is requested by either party and granted by the chair of the board. At such hearing, the burden shall be on the director to prove by the preponderance of substantial, reliable, and probative evidence that the structure identified in the notice of violation is a public nuisance. The property maintenance appeals board shall render its decision in writing, including conclusions of fact and law, within five (5) days of the date of the hearing. The decision of the property maintenance appeals board may reverse, modify or affirm the order and action of the director.

3. Decisions of the property maintenance appeals board issued pursuant to this section may be appealed to the environmental division of the Franklin County Municipal Court pursuant to Ohio Revised Code Chapter 2506.

F. Nothing in this section shall be construed to prohibit the director from pursuing the enforcement of any provision of this Nuisance Abatement Code or the Ohio Revised Code through any other remedy available by law, including but not limited to causing to be filed in the environmental division of the Franklin County Municipal Court a civil complaint for injunctive relief or a criminal misdemeanor complaint.

**SECTION 2.** That the Columbus City Codes are hereby supplemented by the enactment of new section 4709.995, reading as follows:

**4701.995 Civil penalty; effect of appeal.**

A. In addition to any other remedy or penalty provided in this Nuisance Abatement Code or the Ohio Revised Code, an owner who fails to comply with a notice of violation issued pursuant to sections 4701.09, 4701.11 or 4709.05 by the date specified in the notice may incur a civil penalty of \$1,000.00 for each calendar day thereafter that the owner fails to comply with the order to abate the public nuisance as required in the notice of violation. The director shall provide notice to the owner prior to the assessment of a civil penalty as provided herein. Such notice shall state the date on which the assessment of a civil penalty will commence and shall be served on the owner as provided in section 4709.90(B). The director must document non-compliance with the notice of violation and abatement order for each day for which a civil penalty is to be assessed against the owner under this section. The director shall also document that prior to the issuance of the notice of civil penalty

he or she has personally conferred or attempted to confer with the owner in an effort to establish a reasonable period of time for the owner to comply and abate the hazard and the owner either did not comply or refused to meet or was unavailable.

B. In addition to any other remedy available by law, the director may file a civil action in the environmental division of the Franklin County Municipal Court seeking a court order to recover any accumulated civil penalties.

C. Upon the owner appealing a notice of violation to the property maintenance appeals board pursuant to section 4701.13, any enforcement action seeking compliance with the ordered abatement, including the collection of civil penalties pursuant to this section, shall be stayed until the property maintenance appeals board issues its decision on the appeal. Civil penalties incurred pursuant to this section shall continue to be assessed during the pendency of any appeal to the property maintenance appeals board and any subsequent court appeals, and shall be subject to collection upon a final judgment on the appeal.

**SECTION 3.** That existing section 4701.17 of the Columbus City Codes is hereby repealed in its entirety.

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

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**Legislation Number:** 1548-2019

**Drafting Date:** 6/3/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Mound District Booster Station 20-Inch Discharge Line Project, in an amount up to \$3,013,538.42, for Capital Improvements Project No. 690451-100001, Division of Water Contract Number 2107.

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

This project will construct approximately 4,600 linear feet of 20-inch and 1,100 linear feet of 24-inch water transmission main, and other such work as may be necessary to complete the contract.

The Mound District Booster Station services the “53 - Greater Hilltop” area and includes the following boundaries: Mound St. from Central Ave. to Columbian Ave., and in Columbian Ave. from Mound St. to Sullivant Ave., parallel to the existing water mains.

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

The water main is needed to reinforce the existing distribution grid and to improve water service to the area.

**3. CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened six (6) bids on May 29, 2019 from:

1. John Eramo & Sons, Inc. \$3,013,538.42
2. Kenmore Construction Co. \$3,147,703.56 (after bid tab correction)

3. Elite Excavating Co. of Ohio	\$3,518,303.10
4. Shelly & Sands, Inc.	\$3,721,640.35
5. Fields Excavating, Inc.	\$4,016,468.15
6. Complete General Constr.	\$4,622,769.43

Eramo’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$3,013,538.42. Their Contract Compliance Number is 31-0724866 (expires 12/4/19, Majority) and their DAX Vendor No. is 4251. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**3.1 PRE-QUALIFICATION STATUS:** John Eramo & Sons, 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 Ordinance authorizes the City Auditor to appropriate and transfer funds from the Water System Reserve Fund to the Water Supply Revolving Loan Account Fund in order to fund this proposed expenditure. This transaction is a temporary measure that is required until such time as the Division is able to execute a loan with the Water Supply Revolving Loan Account Fund and reimburse the Water System Reserve Fund. The loan is expected to be approved in July 2019.

A portion of funding will also come from the Water G.O. Voted Bonds Fund. An amendment to the 2019 Capital Improvements Budget is also necessary.

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

**WHEREAS,** six (6) bids for the Mound District Booster Station 20-Inch Discharge Line Project were received and publicly opened in the offices of the Director of Public Utilities on May 29, 2019; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from John Eramo & Sons, Inc. in the amount of \$3,013,538.42; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to enter into a construction contract for the Mound District Booster Station 20-Inch Discharge Line 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 both appropriate funds from the Water System Reserve Fund and to authorize the transfer of said funds into the Water Supply Revolving Loan Account Fund in order to temporarily fund this expenditure, until such time as the City is able to execute a loan for the above stated purpose and reimburse the Water System Reserve Fund; and

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

**WHEREAS**, it is necessary for this Council to authorize a transfer and expenditure of funds within the Water G.O. Voted Bonds Fund, for the Division of Water; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvements Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditures; and

**WHEREAS**, it has become necessary in the usual daily operation of the Division of Water, Department of Public Utilities, to authorize the Director of Public Utilities to enter into a construction contract with John Eramo & Sons, Inc. for the Mound District Booster Station 20-Inch Discharge Line 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 construction contract for the Mound District Booster Station 20-Inch Discharge Line Project with John Eramo & Sons, Inc., FID #31-0724866, 3670 Lacon Rd., Hilliard, OH 43026; in an amount up to \$3,013,538.42; in accordance with the terms and conditions of the contract on file in the Office of the Division of Water; and to obtain the necessary prevailing wage services from the Department of Public Service and to pay up to a maximum amount of \$2,000.00.

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

**SECTION 3.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$3,013,538.42 is appropriated in Fund 6003 - Water System Reserve Fund, in Object Class 10 - Transfer Out Expenditure, per the account codes in the attachment to this ordinance.

**SECTION 4.** That the transfer of \$3,013,538.42 or so much thereof as may be needed, is hereby authorized between Fund 6003 - Water System Reserve Fund and Fund 6011 - Water Supply Revolving Loan Account Fund, per the account codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$2,000.00 or so much thereof as may be needed, is hereby authorized between projects within Fund 6006 - Water G.O. Bonds Fund, per the account codes in the attachment to this

ordinance.

**SECTION 6.** That the 2019 Capital Improvements Budget is hereby amended, in Fund 6011 - Water Supply Revolving Loan Account Fund and Fund 6006 - Water G.O. Bonds Fund, as follows:

**Fund No. | Project ID | Project Name | Current Authority | Revised Authority | Change**

6011 | P690451-100001 (NEW) | Mound District B.S. Discharge Line | \$0 | \$3,013,539 | +\$3,013,539 (adding authority to match expenditure)

6006 | P690411-100013 (carryover) | Hoover Dam Imp's - Part 1 | \$1,110,491 | \$1,108,491 | -\$2,000

6006 | P690451-100001 (carryover) | Mound District B.S. Discharge Line | \$0 | \$2,000 | +\$2,000

**SECTION 7.** That the appropriation and expenditure of \$3,013,538.42 or so much thereof as may be needed, is hereby authorized in Fund 6011 - Water Supply Revolving Loan Account Fund, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the expenditure of \$2,000.00 or so much thereof as may be needed, is hereby authorized in Fund 6006 - Water G.O. Voted Bonds Fund, in Object Class 06 - Capital Outlay, for prevailing wage services, per the accounting codes in the attachment to this ordinance.

**SECTION 9.** That upon obtaining other funds for the purpose of funding water system capital improvement work, the City Auditor is hereby authorized to repay the Water System Reserve Fund the amount transferred under Section 4 above, and said funds are hereby deemed appropriated for such purpose.

**SECTION 10.** That the City intends that this Ordinance constitute an "official intent" for purposes of Section 1.150-2(e) of the Treasury Regulations, and that the City reasonably expects to reimburse itself for certain Original Expenditures incurred with respect to the Project from the proceeds of obligations to be issued by the City in a principal amount currently estimated to be \$3,013,538.42 (the "Obligations").

The City intends to make a reimbursement allocation on its books for the Original Expenditures not later than eighteen months following the later to occur of the date of the Original Expenditure to be reimbursed or the date the Project for which such Original Expenditures were made is "placed in service" within the meaning of Treasury Regulations Section 1.150-2(c). Upon the issuance of the Obligations, the proceeds of such Obligations shall be used to reimburse the Water System Reserve Fund 6003, which is the fund from which the advance for costs of the Project will be made.

**SECTION 11.** That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

**SECTION 12.** That the City Auditor is hereby authorized and directed to transfer any unencumbered balance in the project account to the unallocated balance within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies no longer required for said project; except that no transfer shall be made from a project account by monies from more than one source.

**SECTION 13.** That the City Auditor is authorized to establish proper project accounting numbers as appropriate.



**SECTION 14.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this Ordinance.

**SECTION 15.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

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**Legislation Number:** 1572-2019

**Drafting Date:** 6/4/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the Director of the Recreation and Parks Department to modify the existing contract with Motivate International, Inc. for a five year term from July 1, 2019 to July 1, 2024 to operate and expand the CoGo Bike Share Program.

**Background:** This legislation will provide a new five year contract with Motivate International Inc. (Lyft) to continue to operate the CoGo Bike Share program throughout the city. The network currently has 79 stations with 600 bikes. In 2013 the City launched CoGo, Ohio’s first bike share program, with 30 stations and 300 bikes. The system features low cost bikes available for short term use from bike stations spread throughout the downtown. The system expanded in 2014 to 41 stations and 400 bikes. To date, over 250,000 rides have been taken, and the network averages over 4,000 miles travel per week. The system is popular with tourists, residents, special events, downtown employees, students, and offers an alternative transit option in Columbus. The health benefits of active transportation are well recognized and the system is expanding into equity neighborhoods where access to a bike can offer an important transportation option. Bike share is shown to be a key item in helping retain young professionals and increase the diversity of ways to get to employment, recreation, attractions, events, and also provide a valuable service for the expanding number of carless households.

**Principal Parties:**

Motivate International, Inc.  
220 36th Street  
Brooklyn, NY 11232  
Miller Nuttle, 607.592.9500  
CCN: 27-1439188  
August 31, 2019

**Emergency Justification:** An emergency exists in the usual daily operations of the Recreation and Parks Department in that it is immediately necessary to modify said contract to begin a new term on July 1, 2019.

**Benefits to the Public:** The health benefits of active transportation are well recognized and the system is expanding into equity neighborhoods where access to a bike can offer an important transportation option. Bike share is shown to be a key item in helping retain young professionals and increase the diversity of ways to get to employment, recreation, attractions, events, and also provide a valuable service for the expanding number of carless households.

**Area(s) Affected:**

Community Areas---city wide

The CoGo bike share network is available throughout the central city, near east side, OSU campus, Franklinton, and reaches Bexley, Grandview Heights, Upper Arlington. Over 275,000 residents live close to bike share stations.

**Master Plan Relation:** This program supports the mission of the Recreation and Parks Master Plan by improving connectivity to greenways parks, jobs, events, and attractions throughout the city, as well as improving the city’s environmental health.

To authorize the Director of Recreation and Parks to modify and extend the current contract with Motivate International, Inc. for the extension of the contract term end date of July 1, 2019 to July 1, 2024, and to declare an emergency. (\$0.00)

**WHEREAS,** it is necessary to authorize and direct the Recreation and Parks Department Director to modify and extend the current with Motivate International, Inc. from the contract term end date of July 1, 2019 to July 1, 2024; and

**WHEREAS,** an emergency exists in the usual daily operation of the Department of Recreation and Parks in that it is immediately necessary to authorize the Director to modify and extend the contract so that it will not expire on July 1, 2019, for the public health, safety and welfare; **NOW, THEREFORE**

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

**SECTION 1.** That the Director of Recreation and Parks is hereby authorized to modify and extend the current contract with Motivate International, Inc. from the contract term end date of July 1, 2019 to July 1, 2024.

**SECTION 2.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1583-2019

**Drafting Date:** 6/4/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**BACKGROUND:** This ordinance authorizes the Finance and Management Director to enter into a contract with 2K General for the repair and small-scale renovation of city facilities under the purview of the Facilities Management Division.

Formal bids were solicited and the City received five (5) bids on March 1, 2019. The companies bid on an hourly rate and a mark-up for equipment and materials. Bid submissions were as follows (1 \*FBE, 0 MBE):

<u>Company</u>	<u>Hourly Rate</u>	<u>Equipment Mark Up</u>	<u>Material Mark Up</u>
2K General Company	\$44.10	8%	8%
*Bomar Construction Company	\$47.00	10%	10%
The Righter Company	\$47.81	14.9%	14.9%
RW Setterlin Building Company	\$51.40	10%	10%
Roberts Construction Services	\$54.00	10%	10%

The Facilities Management Division recommends the bid award be made to the lowest, responsive, and responsible bidder, 2K General Company. The contract is for one (1) year up to an including June 30, 2020 and the contract language allows for three (3) one (1) year renewals on a year to year basis subject to mutual agreement, sufficient appropriations and approval by City Council.

**Emergency action** is requested to ensure that repairs and small scale renovation projects at various City facilities can continue without interruption.

2K General Company Contract Compliance No. 31-1653018, expiration date August 11, 2020.

**Fiscal Impact:** This ordinance authorizes an expenditure of \$870,000.00 collectively from the General Fund, Construction Management Capital Improvement Fund, and the Public Safety Voted Bond Fund for the repair and small-scale renovation of city facilities under the purview of the Facilities Management. The Department of Finance and Management budgeted \$20,000.00 in the General Fund Budget and \$650,000.00 from the Construction Management Capital Improvement Fund. The Department of Public Safety has budgeted for and is providing \$200,000.00 from the Public Safety Voted Bond Fund for this contract renewal. In 2018, the Facilities Management Division expended \$500,000.00 for these services.

To amend the 2019 Capital Improvement Fund; to authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund and the Public Safety’s Capital Improvement Fund; to authorize the Finance and Management Director to enter into a contract on behalf of the Facilities Management Division with 2K General Company for the repair and small scale renovation of City facilities; to authorize the expenditure of \$20,000.00 from the General Fund; to authorize the expenditure of \$650,000.00 from the Construction Management Capital Improvement Fund; to authorize the expenditure of \$200,000.00 from the Public Safety Voted Fund; and to declare an emergency. (\$870,000.00)

**WHEREAS,** it is necessary to amend the 2019 Capital Improvement Budget and authorize the transfer of funds between projects within the Construction Management Capital Improvement Fund and the Public Safety Voted Bond Fund; and

**WHEREAS,** it is necessary for the Facilities Management Division to contract for the repair and small-scale renovation of facilities under the purview of the Facilities Management Division; and

**WHEREAS,** formal bids were solicited and five vendors submitted responses; and

**WHEREAS,** 2K General Company was deemed the lowest, responsive, and responsible bidder; and

**WHEREAS,** it is necessary to authorize an expenditure of \$20,000.00 from the General Fund; and

**WHEREAS,** it is necessary to authorize an expenditure of \$650,000.00 from the Construction Management

Capital Improvement Fund; and

**WHEREAS**, it is necessary to authorize an expenditure of \$200,000.00 from the Public Safety Voted Fund; 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 Finance and Management Director to enter into a contract with 2K General Company to ensure that repairs and small scale renovation projects at various City facilities 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 2019 Capital Improvement Budget be amended in Fund 7733 as follows:

Project Name: City Hall Renovations - Various | Project ID Number: 570031-100001 | Current Authority \$1,386,348 | Revised Authority: \$771,563 | Difference: \$(614,785)

Project Name: Facility Renovations - Various | Project ID Number: 570030-100120 | Current Authority \$35,215 | Revised Authority: \$650,000 | Difference: \$614,785

**SECTION 2.** That the 2019 Capital Improvement Budget be amended in Fund 7701 as follows:

**Project Number/Project Name/Current/Change/Revised**

P330021-100000/Police Facility Renovations/\$958/\$100,000/\$100,958

P330043-100001/Police Facility- CBS Building Lighting/\$430,000/(\$100,000)/\$330,000

P320018-100000/911 system Update/\$465,406/(\$50,553)/\$414,853

P320021-100000/Support Services - Facility Renovations/\$0/\$50,553/\$50,553

P340131-100000/Fire Station #35/\$3,820/(\$3,820)/\$0

P340151-100000/Fire Apparatus/\$4,681/(\$4,681)/\$0

P340154-100000/Fire station #36/\$2/(\$2)/\$0

P340152-100001/Fire Apparatus Engines/\$3,107/(\$3,107)/\$0

P340101-100000/Fire Apparatus Replacement/\$362,897/\$11,608/\$374,505

**SECTION 3.** That the Finance and Management Director is hereby authorized enter into a contract, on behalf of the Facilities Management Division, with 2K General for the repair and small-scale renovation of City facilities.

**SECTION 4.** That the transfer of \$614,785, or so much thereof that may be needed is hereby authroized within Fund 7733, Construction Managment Capital Imporvement Fund in Object Class 06 - Capital Outlay, per the accouting codes in the attachment to this ordinance.

**SECTION 5.** That the transfer of \$100,000, or so much thereof that may be needed is hereby authorized within Fund 7701, Safety Voted Bond Fund in Object Class 06 - Capital Outlay, per the accouting codes in the attachment to this ordinance.

**SECTION 6.** That the expenditure of \$20,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, 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 7.** That the expenditure of \$650,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in the Construction Management Capital Improvement Fund 7733, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 8.** That the expenditure of \$200,000.00, or so much thereof that may be necessary in regard to the action authorized in SECTION 3, is hereby authorized in the Safety Voted Bond Fund 7701, in Object Class 06 - Capital Outlay, per the accounting codes in the attachment to this ordinance.

**SECTION 9.** 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 10.** 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 11.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

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

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

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**Legislation Number:** 1591-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

### **1. Background**

The City of Columbus, Department of Public Service, received a request from Jackson Reynolds on behalf of his client, Legacy Village Condominiums LLC, to sell an approximate 2,803 square foot or 0.064 acre portion of the unimproved east/west alley right-of-way south of E. Broad St. between S. Broadleigh Road and S. Chesterfield Road.

Sale of this right-of-way will be incorporated into the multi-family development of the property adjacent to the

above noted Right of Way owned by Legacy Village Condominiums LLC. The Department of Public Service has agreed to sell the right-of-way as described within the legal description below and attached exhibit, and extinguishes its need for 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 \$9,905.00 was established. This request went before the Land Review Commission on February 21, 2019, and it was voted to recommend the above referenced right-of-way be transferred to Legacy Village Condominiums LLC, at the cost of \$9,905.00.

## **2. FISCAL IMPACT**

The City will receive a total of \$9,905.00 and funds are to be deposited in Fund 7748, Project P537650, as consideration for the transfer of the requested right-of-way.

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

**WHEREAS**, the City of Columbus, Department of Public Service, received a request from Jackson Reynolds on behalf of his client, Legacy Village Condominiums LLC, to sell an approximate 2,803 square foot or 0.064 acre portion of the unimproved east/west alley right-of-way south of E. Broad St. between S. Broadleigh Rd and S. Chesterfield Rd; and

**WHEREAS**, the purpose of the transfer is to be incorporated into the multi-family development of the property adjacent to the above noted Right-of-Way owned by Legacy Village Condominiums LLC; and

**WHEREAS**, the Department of Public Service has agreed to sell the right-of-way as described within the legal description below and attached 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 \$9,905.00 was established; and

**WHEREAS**, this request went before the Land Review Commission on February 21, 2019; and

**WHEREAS**, after review of the request, the Land Review Commission voted to recommend the above referenced right-of-way be transferred to Legacy Village Condominiums LLC, at the cost of \$9,905.00; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute a

quit-claim deed and other incidental instruments prepared by the City Attorney's Office necessary to transfer the legal descriptions as described below and attached exhibit of right-of-way to Legacy Village Condominiums LLC to-wit:

#### **0.064 ACRE TRACT**

Situated in the State of Ohio, County of Franklin, City of Columbus, being part of Broadleigh, of record in Plat Book 14, Page 16, and being part of an Alley (16') as shown therein, being the first alley south of Broad Street and east of Broadleigh Road, all references being those of record in the Franklin County, Ohio, Recorder's Office and being more particularly described as follows:

**BEGINNING** at an iron pin set at the common corner of said Alley and Lot 1 of said Broadleigh, being in the west line of Chesterfield Drive (50'), of record in Plat Book 14, Page 16 and Plat Book 16, Page 21;

Thence across said Alley, South 04° 05 '06" West, 16.35 feet to an iron pin set at the common corner of said Alley and Lot 114 of said Broadleigh;

Thence with the common line of said Alley and said Lot 114 and Lot 62 of said Broadleigh, South 82°16'24" West, passing a ¾" hollow iron pin capped "6579" at 145.13 feet, a total distance of 175.18 feet to an iron pin set;

Thence across said Alley, North 04° 05 '06" East, 16.35 feet, to an iron pin set in the northerly line of said Alley and in the southerly line of Lot 4 of said Broadleigh;

Thence with the northerly line of said Alley, with part of the southerly line of said Lot 4, and with the southerly lines of Lot 3 and Lot 2 of said Broadleigh and said Lot 1, North 82° 16' 24" East, 175.18 feet to an iron pin set, said pin being the **TRUE POINT OF BEGINNING**, containing 0.064 acres (2,803 s.f.), more or less.

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

All monuments found are in good condition unless otherwise noted.

All Iron Pins set are 5/8" rebar, with a yellow plastic cap with "EP FERRIS SURVEYOR 8342" inscribed on top.

The bearings for this description are based on a portion of the westerly right of way line of Chesterfield Road as being South 04° 05' 06" West, as determined by GPS observations utilizing Ohio Department of Transportation's VRS network, Ohio South Zone (NAD83, 2011).

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

**SECTION 3.** That a general utility easement in, on, over, across and through the attached legal description and exhibit describing the right-of-way shall be and hereby is retained unto the City of Columbus for those utilities located within said right-of-way.

**SECTION 4.** That upon notification and verification of the relocation of all utilities located within the retained general utility easement area the Director of the Department of Public Service is hereby authorized to execute those documents necessary to release the retained general utility easement with no additional compensation due to the City and with no further legislative action required by the City.

**SECTION 5.** That the City will receive a total of \$9,905.00 as consideration for the transfer of the requested right-of-way and funds are to be deposited in Fund 7748, Project P537650.

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

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**Legislation Number:** 1595-2019

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Director of Development to enter into contract with Columbus Next Generation Corporation in an amount up to \$4,350,000 for the purpose of purchasing renovating and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives.

On October 3, 2012, City Council passed Ordinance 1968-2012 which established a nonprofit development corporation, Columbus Next Generation Corporation, for the purpose of advancing, encouraging and promoting industrial, economic and commercial development in the City of Columbus and named the City of Columbus as the sole member of the entity. This corporation is charged with eliminating blight and creating job opportunities as well.

**EMERGENCY:** Emergency action is requested to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas.

**FISCAL IMPACT:** This legislation authorizes the expenditure of \$4,350,000 from Fund 7739, Development Taxable Bond Fund and Fund 7790, Neighborhood Partnerships Capital Fund.

**CONTRACT COMPLIANCE:** The vendor's contract compliance number is 462621229 and expires on 5/30/2020.

To authorize an appropriation of \$2,500,000.00 from the Neighborhood Partnerships Capital Fund; to authorize the transfer of appropriation within the Development Taxable Bond fund; to authorize the Director of Development to enter into contract with Columbus Next Generation Corporation to purchase, renovate or construct real property assets in targeted central city areas to advance economic and community development initiatives; to authorize the expenditure of \$4,350,000.00 from the Development Taxable Bond Fund and the Neighborhood Partnerships Capital Fund; and to declare an emergency. (\$4,350,000.00)

**WHEREAS,** Ordinance 1968-2012, passed by City Council on October 10, 2012, authorized the Mayor of the City of Columbus to create and establish a nonprofit corporation to advance, encourage and promote industrial, economic and commercial development as well as eliminate blight and create jobs; and

**WHEREAS,** Columbus Next Generation Corporation performs a variety of services to advance economic development, including but not limited to, creation of economic development plans for specific areas of the city,



develops and promotes incentives, acquires and develops real estate and manages various related projects; and

**WHEREAS**, this ordinance authorizes the Director of Development to enter into contract in the amount of \$4,350,000 with Columbus next Generation Corporation for the purpose of purchasing urban real property assets in targeted central city areas to advance economic and community development initiatives; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to enter into an agreement with Columbus Next Generation Corporation to begin the purchase of properties as soon as possible in order to facilitate the redevelopment of key urban areas, thereby preserving the public health, peace, property, safety and welfare; **Now, Therefore**,

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

**SECTION 1.** That the Director of Development is hereby authorized to enter into contract in the amount of \$4,350,000 with Columbus Next Generation Corporation for the purpose of purchasing, renovating and or constructing urban real property assets in targeted central city areas to advance economic and community development initiatives.

**SECTION 2.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$2,500,000 is appropriated in fund 7790 (Neighborhood Partnerships Capital Fund), Dept-Div 4402 (Economic Development) Project P709001-100001 (Urban Redevelopment Corporation) in object class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 3.** To authorize the transfer of appropriation between divisions within the Development Taxable Bond fund, from Dept-Div 4401 (Development Administration) Project P570035-100000 to Dept-Div 4402 (Economic Development) project P570035-100000 per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That for the purpose stated in Section 1, the expenditure of \$4,350,000 or so much thereof as may be needed, is hereby authorized in Fund 7739 (Development Taxable Bonds) and Fund 7790 (Neighborhood Partnerships Capital Fund), Dept-Div 4402 (Economic Development, Project P570035-100000, P441770-100000, and P709001-100001 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 this contract is awarded in accordance with the relevant provisions of City Code Chapter

329 relating to not-for-profit service contracts.

**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 approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1602-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**Background:**

This legislation authorizes the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract with Accela Inc. for annual software licensing, hosting fee, and maintenance and support services for the Envision Connect system utilized by the Environmental Health unit. This contract will provide service from July 1, 2019 to June 30, 2020 at a cost of \$113,382.71. The Envision Connect agreement was most recently established by authority of ordinance 2315-2018, passed September 17, 2018, establishing purchase order PO148740.

The original contract (EL000490) was established by the Health Department in 2000 with Decade Software Company. Decade Software Company was acquired by Accela in November 2014.

The Envision Connect system provides Columbus Public Health the ability to operate the Environmental Health unit by providing an extensive array of services such as tracking and maintaining information associated with inspections, historical data of restaurants and other businesses, tracking sanitation standards data, vector control for mosquitoes, environmental reviews, accounts receivable/payable and billings, as well as statistics and analysis regarding the Environmental Health unit. Services provided by Accela under this contract will provide telephone support services, software licensing, maintenance, update training, upgrades and enhancements, and application hosting services. Without this service, the Columbus Public Health Department would lose the ability to operate the Environmental Health unit, which could result in the failure to meet requirements mandated by the State of Ohio.

Accela, Inc. is the sole provider of software licensing, hosting, maintenance and support for Envision Connect software. As such, this ordinance is being established in accordance with the sole source provisions of the Columbus City Code, Section 329.07.

**Emergency:**

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

**Fiscal Impact:**

In 2017 and 2018, funds totaling \$100,919.19 and \$107,983.53 respectively, was legislated for software license, hosting and support services for the Envision Connect system. The cost for 2019 software license, hosting and support services for Envision Connect is \$113,382.71. Funds were budgeted and available within the Department of Technology, Information Services Operating Fund.

**Contract Compliance:**

Vendor Name: Accela, Inc.; FID/CC#: 94-2767678 Expiration Date: 3/22/2021  
(DAX Vendor Account # 010838)

To authorize the Director of the Department of Technology to enter into a contract with Accela, Inc., on behalf of the Columbus Department of Health, for software license maintenance and support services for the Envision Connect system in accordance with sole source procurement provisions of the Columbus City Codes; to authorize the expenditure of \$113,382.71 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$113,382.71)

**WHEREAS**, it is necessary to authorize the Director of the Department of Technology to enter into a contract with Accela, Inc., on behalf of the Columbus Health Department to provide software licensing, maintenance and support and hosting services for the Envision Connect system for the term period July 1, 2019 through June 30, 2020 at a cost of \$113,382.71; and

**WHEREAS**, this contract is in accordance with the sole source provisions of the Columbus City Code; and

**WHEREAS**, the Envision Connect system is used by the Environmental Health Section of the Columbus Health Department in their daily operations; 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 of the Department of Technology, on behalf of the Columbus Health Department, to enter into a contract with Accela, Inc., for software licensing, maintenance and support, and hosting services for the Envision Connect system, thereby preserving the public health, peace, property, safety, and welfare; now, therefore:

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

**SECTION 1.** That the Director of the Department of Technology be and is hereby authorized to enter into a contract with Accela, Inc., on behalf of the Columbus Health Department, for software licensing, maintenance and support, and hosting services for the Envision Connect system for the period July 1, 2019 through June 30, 2020 at a cost of \$113,382.71.

**SECTION 2.** That the total cost associated with this legislation is \$113,382.71, and is hereby authorized to be expended from **(Please see attachment 1602-2019 EXP):**

**Dept.:** 47 | **Div.:** 47-01 | **Obj. Class:** 03 | **Main Account:** 63946 | **Fund:** 5100 | **Sub-fund:** 510001 | **Program Code:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1225 | **Amount:** \$113,382.71 | {Software license, maintenance and support and hosting services}

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

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

**SECTION 5.** That this contract is in accordance with the sole source provisions of the Columbus City Code Chapter 329.

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

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**Legislation Number:** 1604-2019

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

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to modify and increase an existing contract with Columbus Asphalt Paving, Inc., for the Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project PID 100927 in an amount up to \$30,000.00.

Ordinance 1758-2017 authorized the Director of Public Service to enter into a contract with Columbus Asphalt Paving for the construction of the Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project PID 100927 and to provide for construction administration and inspection services.

The project work consists of relocating four COTA bus stops, the construction of two bus pull-offs (one on Livingston Avenue east of Hamilton Road and one on Hamilton Road south of Livingston Avenue), installation of new signage warning pedestrians to watch for vehicles and for drivers to yield, crosswalk modifications, and the installation of sidewalk on Hamilton Road and Livingston Avenue to connect the new bus stop locations to exiting walk and service roads adjacent to bus pull off areas.

A modification to the contract is needed to add funds to pay for additional unanticipated Maintenance of Traffic costs. Project utility relocation issues resulted in additional costs to the contractor requiring additional funding to complete the contract.

The original contract amount, no inspection:	\$283,533.87	(PO082481, Ord. 1758-2017)
The total of Modification No. 1, no inspection:	<u>\$30,000.00</u>	(This Ordinance)
The contract amount including all modifications:	\$313,533.87	

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

### 2. UNPLANNED MODIFICATION

This is an unplanned modification that is necessary to cover the cost of unforeseen work needed for the project. Project utility relocation issues resulted in increased Maintenance of Traffic costs to the contractor requiring additional funding to complete the contract. This unforeseen expense exceeded the project's contingency amount. 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 Columbus Asphalt Paving is CC004394 and expires 11/21/19.

### 4. Pre-Qualification Status

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

**5. FISCAL IMPACT**

Funding in the amount of \$30,000.00 is available within the Streets and Highways Bond Fund, Fund 7704, Project P530086-100034 (Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project PID 100927) within the Department of Public Service.

**6. EMERGENCY DESIGNATION**

Emergency action is requested to prevent delays in the construction schedule.

To authorize the Director of Public Service to enter into a contract modification with Columbus Asphalt Paving in connection with the Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project; to authorize the expenditure of up to \$30,000.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$30,000.00)

**WHEREAS**, contract no. PO082481 with Columbus Asphalt Paving, in the amount of \$283,533.87, was authorized by ordinance no. 1758-2017; and

**WHEREAS**, it has become necessary to modify the contract in an amount up to \$30,000.00 for the purpose of performing additional Maintenance of Traffic work; and

**WHEREAS**, it is necessary to provide for contract payment for the work; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to enter into a contract modification with Columbus Asphalt Paving to prevent delays in the construction schedule, 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 Columbus Asphalt Paving, Inc., 1196 Technology Drive, Gahanna, Ohio, 43230, for the Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project PID 100927 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 5913 (Traffic Management), Project P530086-100034 (Intersection Improvements - Hamilton Road at Livingston Avenue Safety Project PID 100927), 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.

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**Legislation Number:** 1615-2019

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This ordinance authorizes the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into the first year of a four-year contract (pursuant to bid proposal number RFQ012192) with Fairfield Information Services and Associates, LLC DBA American Court Services (ACS) for secure continuous remote alcohol monitor (SCRAM) services.

Two bids were received and they were evaluated by four people from within the probation department.

**FISCAL IMPACT:** Funds are available within the 2019 Electronic Alcohol Monitoring (IDIAM) fund for this purpose.

**EMERGENCY:** Emergency legislation is requested to authorize the court to enter into contract and to continue monitoring services with no interruption in services.

To authorize and direct the Administrative and Presiding Judge of the Franklin County Municipal Court to enter into contract with ACS for monitoring services associated with the SCRAM; to authorize the expenditure of up to \$115,000.00 for monitoring services from the electronic alcohol monitoring fund; and to declare an emergency. (\$115,000.00)

**WHEREAS,** it is necessary to authorize the Administrative and Presiding Judge to enter into this contract with ACS to secure the continued provision of SCRAM services, and for the protection of their constitutional rights; and

**WHEREAS,** this ordinance is requested as an emergency to permit the timely procurement of needed services; and

**WHEREAS,** an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to authorize the Administrative and Presiding Judge to contract for continuous alcohol monitoring services with ACS thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

**SECTION 1.** That the Administrative and Presiding Judge of the Franklin County Municipal Court be and is hereby authorized to enter into the first year of a four-year contract with Behavioral Science Specialists, LLC for the provision of SCRAM monitoring.

**SECTION 2.** That the expenditure of \$115,000.00, or so much thereof as may be necessary, is authorized from the Franklin County Municipal Court.

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

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

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**Legislation Number:** 1616-2019

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The Department of Public Utilities entered into a contract with Watershed Organic Lawn Care for the purpose of inspecting the performance of, and maintaining the City’s bio-retention basins. The City of Columbus is committed to investing in green infrastructure. As part of this commitment, the City has built a number of bio-retention basins in the right-of-way and/or on City owned property.

Bio-retention basins are engineered, shallow depressions that treat stormwater runoff using pollutant removal mechanisms that function in natural ecosystems: settling, filtration, absorption, microbial breakdown and nutrient assimilation. Surface runoff is directed into the bio-retention area where it temporarily ponds before infiltrating through mulch and a soil media planted with vegetation. The infiltrated water percolates into soils and, if necessary, enters a perforated underdrain that discharges into a water body or storm drain system.

The City is currently responsible for the maintenance of 6 sites with 98 basins located in or around the Riversouth area of downtown, W. Broad St. at Starling called Group A. There are 36 sites with 88 basins/wetlands and 20 swales located at Griggs, O’Shaughnessy, Hoover Reservoirs, Idlewild Drive, American Addition, Crawford Farms, Watershed Roadway Improvements Part 2 at Hoover Reservoir and Watershed Roadway Improvements Part 3 at Griggs Reservoir, Smokey Row Booster Station Drainage Project, Dublin Road Water Plant Treatment Capacity No. 3 and Dublin Road Water Plant Treatment Capacity Increase, the Barthman Parsons Blueprint Green Infrastructure Pilot Projects Phase I & II, Brentnell Avenue and Bar Harbor, Blueprint Clintonville Glenmont Avenue, Briggs Road Detention Basin retrofit, Reservoir Pollution Reduction Project at Hoover Reservoir at Twin Bridges site 24, American Addition Phase 2&3, and Weisheimer Road called Group B. Each site may have multiple basins, swales, or other types of green infrastructures. Additional sites may be added in the future. All facilities are located in Franklin, Fairfield, and

Delaware Counties. The primary requirements are to inspect the green infrastructure components and repair or replace them if necessary, and to provide general maintenance. All of the green components were built pursuant to plans, and will be maintained according to those plans. The City reserves the right to make changes to the plan in the event plants do not perform to plan due to unforeseen conditions. The contractor will work with Watershed Maintenance staff when performing maintenance at the basins, located at the reservoirs.

The Division of Sewerage and Drainage - Stormwater Section is in need of adding two more sites to the contract. We are adding 66 bio-basins on the Schreyer-Springs project and 42 bio-basins on the Weisheimer-Indian Springs project.

The original contract was established for a period of one (1) year with two (2) renewal options on a year to year basis upon mutual agreement, availability of funding and Columbus City Council approval. The current year's agreement is for the third year of the contract and is for the period of September 1, 2019 through and including August 31, 2020. This modification includes an additional \$ 0.00. If unforeseen issues or difficulties are encountered that would require additional funding, a modification would be required.

Future modifications will be required to incorporate additional green infrastructures into this contract as facilities are constructed and turned over to the City for maintenance. Other sites will come online over the next several years. The Clintonville area is slated for 600 Rain Gardens under several Blueprint plans, we may pick up several of these Rain Gardens toward the tail end of the contract. The Division of Water has added several sites to this contract and is planning to add another in the next year. The Division of Transportation had added the West Broad Street site at Starling and may add more sites in the future. All Transportation projects that have storm sewer features such as bio-basins will be maintained by the Division of Sewerage and Drainage.

The Division of Water owns several of the sites listed in this contract. The Division of Water decided it was more cost effective for them to provide funding and have the Division of Sewerage and Drainage manage the contract instead of hiring more personnel to manage their portion.

1. Amount of additional funds: Total amount of additional funds needed for this contract modification No. 4 is ADD \$0.00. Total contract amount including this modification is \$673,756.54.
2. Reason additional funds were not foreseen: No additional funds are being requested at this time. When the original contract was established it was known that additional sites would be added from time to time throughout the contract and therefore additional funds may be required.
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 cost was determined: The cost, terms and conditions are in accordance with the original agreement.

**SUPPLIER:** Watershed Organic Lawn Care (31-1653866) (DAX Vendor #005742), Expires June 20, 2020

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

**FISCAL IMPACT:** \$0.00 No additional funds are being requested at this time.



\$156,656.18 was spent in 2018

\$129,745.76 was spent in 2017

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

**WHEREAS**, the City of Columbus is committed to investing in green infrastructure, and

**WHEREAS**, as part of this commitment, the City has built a number of bio-retention basins in the right-of-way and/or on city owned property, and

**WHEREAS**, the City is currently responsible for the maintenance of 6 sites with 98 basins located in or around the Riversouth area of downtown, W. Broad St. at Starling called Group A. There are 36 sites with 88 basins/wetlands and 20 swales located at Griggs, O'Shaughnessy, Hoover Reservoirs, Idlewild Drive, American Addition, Crawford Farms, Watershed Roadway Improvements Part 2 at Hoover Reservoir and Watershed Roadway Improvements Part 3 at Griggs Reservoir, Smokey Row Booster Station Drainage Project, Dublin Road Water Plant Treatment Capacity No. 3 and Dublin Road Water Plant Treatment Capacity Increase, the Barthman Parsons Blueprint Green Infrastructure Pilot Projects Phase I & II, Brentnell Avenue and Bar Harbor, Blueprint Clintonville Glenmont Avenue, Briggs Road Detention Basin retrofit, Reservoir Pollution Reduction Project at Hoover Reservoir at Twin Bridges site 24, American Addition Phase 2&3, and Weisheimer Road called Group B. Each site may have multiple basins, swales, or other types of green infrastructures, and

**WHEREAS**, the Department of Public Utilities has a contract with Watershed Organic Lawn Care for the Green Infrastructure and Maintenance Project; and

**WHEREAS**, the Division of Sewerage and Drainage and the Division of Water wishes to modify and extend PO081787 with Watershed Organic Lawn Care for the Green Infrastructure and Maintenance Project so as to provide for the addition of the 66 bio-basins on the Schreyer-Springs project and 42 bio-basins on the Weisheimer-Indian Springs project, and

**WHEREAS**, the original language allowed for a one (1) year contract with the option to renew the agreement for two (2) additional years based upon mutual agreement, budget funds and approval by City Council, and

**WHEREAS**, modification No. 4 will extend the contract through and including August 31, 2020, and

**WHEREAS**, the vendor has agreed to modify and extend contract No. PO081787 at current prices and conditions, and it is in the best interest of the City to exercise this option, and

**WHEREAS**, additional modifications will be required to incorporate additional green infrastructures into this contract as facilities are constructed and turned over to the City for maintenance, and

**WHEREAS**, this ordinance is being submitted in accordance with the relevant provisions of Chapter 329 of City Code relating to contract modifications, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage & Drainage - Stormwater Section and Division of Water, to authorize the Director to modify and

extend the current contract for the Green Infrastructure Inspection and Maintenance Project with Watershed Organic Lawn Care; 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 and extend contract No. PO081787 with Watershed Organic Lawn Care, for the Green Infrastructure Inspection and Maintenance Project for the Department of Public Utilities, Division of Sewerage and Drainage - Stormwater Section and Division of Water so as to provide for the addition of 66 bio-basins on Schreyer-Springs and 42 bio-basins on Weisheimer-Indian Springs to the program. Total amount of additional funds needed for this contract modification No. 4 is ADD \$0.00. Total contract amount including this modification is \$673,756.54.

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

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

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

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

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**Legislation Number:** 1618-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND:**

This legislation is to authorize the Director of Public Utilities, the Director of Public Service, the Director of Recreation and Parks, and the Director of Finance and Management to enter into an Administrative Order of Consent (AOC) with the United States Environmental Protection Agency (USEPA). On June 4, 2019, the USEPA delivered to the City of Columbus a proposed AOC that addresses alleged Clean Water Act (CWA) and National Pollutant Discharge Elimination System (NPDES) permit violations that the U.S. Environmental Protection Agency observed in the City of Columbus Municipal Separate Storm Sewer System (MS4). The proposed AOC contains proposed orders to bring the Columbus MS4 into compliance with the CWA and the City's MS4 NPDES permit.

The City will confer with USEPA to finalize the terms of the proposed AOC. The proposed AOC does not require the payment of civil administrative penalties. The proposed AOC requires the payment of stipulated civil

administrative penalties only if the City does not complete the actions required in the final AOC pursuant to a schedule contained therein. By entering into the final AOC, the City will neither admit nor deny the factual allegations as set forth in the AOC, but will agree to undertake all actions required by the terms and conditions of the AOC.

**2. EMERGENCY:** Emergency status **is requested** in order to meet timelines for the AOC.

**3. FISCAL IMPACT:** It is anticipated that the final AOC will require the City to undertake certain capital improvement projects and obtain professional services to complete actions required in the AOC. These capital improvement projects and professional services agreements are subject to separate Council approval and appropriation.

To authorize the Director of Public Utilities, the Director of Public Service, the Director of Recreation and Parks, and the Director of Finance and Management to enter into an Administrative Order of Consent with the United States Environmental Protection Agency; and to declare an emergency. (\$0.00)

**WHEREAS**, the City owns and operates a municipal separate storm sewer system; and

**WHEREAS**, on June 4, 2019, the USEPA delivered to the City a proposed Administrative Order of Consent that addresses alleged Clean Water Act and National Pollutant Discharge Elimination System permit violations that the U.S. Environmental Protection Agency observed in the City of Columbus Municipal Separate Storm Sewer System; and

**WHEREAS**, the proposed Administrative Order of Consent contains proposed orders to bring the City of Columbus Municipal Separate Storm Sewer System into compliance with the Clean Water Act and the City's National Pollutant Discharge Elimination System permit; and

**WHEREAS**, the Directors of Public Utilities, Public Service, Recreation and Parks, and Finance and Management desire to enter into an Administrative Order of Consent with the United States Environmental Protection Agency that will assure that the City of Columbus Municipal Separate Storm Sewer System is in compliance with the Clean Water Act and the City's National Pollutant Discharge Elimination System permit; and

**whereas**, the Directors of Public Utilities, Public Service, Recreation and Parks, and Finance and Management recognize that the capital improvement projects and professional services that may be required by the Administrative Order of Consent will require additional approval and appropriation by City Council; and

**WHEREAS**, an emergency exists in the usual daily operation of the Departments of Public Utilities, Public Service, Recreation and Parks, and Finance and Management, in that it is immediately necessary to authorize the Directors of Public Utilities, Public Service, Recreation and Parks, and Finance and Management to enter into an Administrative Order of Consent with the United States Environmental Protection Agency for the immediate preservation of the public health, peace, property, and safety; **now, therefore**

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

**SECTION 1.** That the Director of Public Utilities, the Director of Public Service, the Director of Recreation and Parks, and the Director of Finance and Management are hereby authorized to enter into an Administrative Order of Consent with the United States Environmental Protection Agency related to the City of Columbus Municipal Separate Storm Sewer System upon such terms and conditions as are satisfactory to the Directors and the City Attorney.

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

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**Legislation Number:** 1631-2019

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

### 1. BACKGROUND

This legislation authorizes the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for Round 32 administrative costs for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP).

The Mid-Ohio Regional Planning Commission (MORPC) serves as staff to the District Three Public Works Integrating Committee and makes funding awards, in rounds, based on committee recommendations to the Ohio Public Works Commission concerning fund distribution for the State Capital Improvement Program and the Local Transportation Improvement Program. MORPC prorates costs to serve as staff for each round to local jurisdictions based upon the total funds ultimately awarded to each jurisdiction.

The Department of Public Service received a total of \$10,333,904.00 in FY2018 for the following Round 32 projects: Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road - Phase A; Roadway Improvements - Lazelle Road Phase C; and Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road. This legislation authorizes payment to MORPC in the amount of \$20,841.63 to satisfy the local share of administrative costs incurred during the administration of the aforementioned programs.

### 2. FISCAL IMPACT

Funds in the amount of \$20,841.28 are available for this invoice in the Streets and Highways Bond Fund within the Department of Public Service. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned expenditure.

### 3. EMERGENCY DESIGNATION

Emergency action is requested to facilitate payment to MORPC at the earliest time possible.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to make payment to the Mid-Ohio Regional Planning Commission for administrative costs incurred in connection with administration of the State Capital Improvement Program and the Local Transportation Improvement Program; to authorize the expenditure of \$20,841.63 from the Streets and Highways Bond Fund; and to declare an emergency. (\$20,841.63)

**WHEREAS**, Ordinance 1987-2017 authorized the Director of Public Service to submit Round 32 applications for the Local Transportation Improvement Program (LTIP) and State Capital Improvement Program (SCIP); and

**WHEREAS**, the Department of Public Service received grant awards totaling \$10,333,904.00 to support the completion of the following projects: Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road - Phase A; Roadway Improvements - Lazelle Road Phase C; and Arterial Street Rehabilitation - Hamilton Road -

I-70 to Refugee Road; and

**WHEREAS**, the Mid-Ohio Regional Planning Commission (MORPC) renders staff support services to the District Three Public Works Integrating Committee in connection with the award and distribution of LTIP and SCIP grant funds; and

**WHEREAS**, as a condition of acceptance of the aforementioned grant awards, the Department of Public Service agreed to pay up to 1% of the total award amount to MORPC to subsidize administrative costs incurred in connection with the aforementioned programs; and

**WHEREAS**, this legislation authorizes payment to MORPC in the amount of \$20,841.63 for that purpose; and

**WHEREAS**, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget for the purpose of providing sufficient budget 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 authorize the encumbrance and expenditure of requisite funds in order to satisfy the obligation owed to MORPC as soon as reasonably practicable, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

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

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

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

7704 / P530161-100145 / Roadway Improvements - Lazelle Road Phase A (Voted Carryover) / \$144,012.00 / (\$3,297.00) / \$140,715.00

7704 / P530161-100148 / Roadway Improvements - Lazelle Road Phase C (Voted Carryover) / \$0.00 / \$3,297.00 / \$3,297.00

**SECTION 2.** That the Director of Public Service be and hereby is authorized to make payment in the amount of \$20,841.63 to the Mid-Ohio Regional Planning Commission, 111 Liberty Street, Suite 100, Columbus, Ohio, 43215, for staff support services rendered in connection with the administration of Round 32 of the State Capital Improvement Program and the Local Transportation Improvement Program.

**SECTION 3.** That the expenditure of \$10,499.99, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530103-100054 (Arterial Street Rehabilitation - Hamilton Road - SR161 to Morse Road - Phase A), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the expenditure of \$3,296.10, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530161-100148 (Roadway Improvements - Lazelle Road Phase C), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

**SECTION 5.** That the expenditure of \$7,045.54, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530103-100052 (Arterial Street Rehabilitation - Hamilton Road - I-70 to Refugee Road), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

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

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

**SECTION 8.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

**SECTION 9.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the mayor, or ten days after passage if the mayor neither approves nor vetoes the same.

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**Legislation Number:** 1633-2019

**Drafting Date:** 6/7/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

## **1. BACKGROUND**

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services and to negotiate with property owners to acquire the various property rights necessary to complete the Pedestrian Safety Improvements-Toronto Street Sidewalks project.

The Department of Public service is engaged in the Pedestrian Safety Improvements-Toronto Street Sidewalks project. The project will add approximately 600 linear feet of sidewalk on the south side of Toronto Street from Trevitt Street to N. Champion Avenue.

The cost to acquire the right-of-way needed to complete the project is estimated at \$15,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

## **2. FISCAL IMPACT**

Funds in the amount of \$15,000.00 are budgeted and available for this project in Fund 7704, the Streets and Highways Bond Fund, in Project P590105-100446 (SRTS Toronto Street Sidewalks). The needed funds will be spent directly from this project.

## **3. EMERGENCY DESIGNATION**

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

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Pedestrian Safety Improvements-Toronto Street Sidewalks project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of up to \$15,000.00 from the Streets & Highways Bonds Fund; and to declare an emergency. (\$15,000.00)

**WHEREAS**, the City of Columbus is engaged in the Pedestrian Safety Improvements-Toronto Street Sidewalks project; and

**WHEREAS**, the project will add approximately 600 linear feet of sidewalk on the south side of Toronto Street from Trevitt Street to N. Champion Avenue; and

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

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$15,000.00; and

**WHEREAS**, this ordinance authorizes funding in the amount of up to \$15,000.00 for that purpose; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office, Real Estate Division, to expend \$15,000.00, 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-Toronto Street 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 prevent unnecessary delays in the Department of Public Service's Capital Improvement 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 City Attorney's Office, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Pedestrian Safety Improvements-Toronto Street Sidewalks project in an amount up to \$15,000.00.

**SECTION 2.** That the expenditure of \$15,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Street & Highways Bonds Fund) in Dept-Div 5912 (Design and Construction), Project P590105-100446 (SRTS Toronto Street 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.

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**Legislation Number:** 1637-2019

**Drafting Date:** 6/7/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** This ordinance authorizes the Office of the Mayor to enter into contract with Nationwide Children’s Hospital to lead teen reproductive health education in CelebrateOne high priority neighborhoods: Linden, Franklinton, Hilltop, Northeast, Northland, South Side, Southeast and Near East. This contract will support the CelebrateOne goal to improve reproductive health planning by implementing evidence-based teen pregnancy prevention programming in schools and community organization that serve teens who are at the highest risk of becoming pregnant.

**Emergency action** is requested in order to ensure that the work can begin promptly as the Franklin county grant expires September 30, 2019.

**FISCAL IMPACT:** This legislation authorizes an expenditure of \$100,000 from Franklin County Department of Jobs and Family Services Grant G401903.

To authorize the Office of the Mayor to enter into a contract with Nationwide Children’s Hospital to provide teen reproductive health education and support CelebrateOne’s goal to improve reproductive health planning in its high priority neighborhoods; to authorize the expenditure of \$100,000.00 from the City’s General Government Grant Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS** in June 2014, the Greater Columbus Infant Mortality Task Force released of its final report to the residents of Franklin County and has 8 recommendations to reduce infant mortality; and

**WHEREAS** many Columbus teens experience barriers to essential health knowledge and access to services they need to make a safe and responsible life-planning decisions that are critical to individual and family well-being; and

**WHEREAS** CelebrateOne in partnership with Nationwide Children’s Hospital are committed to implement a comprehensive, medically-accurate, evidence-based, reproductive health curriculum in Columbus City middle schools to address the need in our community; and



**WHEREAS**, an emergency exists in the usual daily operation of the Office of the Mayor in that it is immediately necessary to authorize the office to enter into contract with Nationwide Children’s Hospital to implement evidence based pregnancy prevention programming in schools and community organizations in high priority neighborhoods, 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 Office of the Mayor is hereby authorized to enter into a contract with Nationwide Children’s Hospital.

**SECTION 2.** That, to pay the costs of said contract, the expenditure of \$100,000.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That this contract is in compliance with Section 329.30 of the Columbus City Code.

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

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

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**Legislation Number:** 1644-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The FRA-270-51.50 92616 PID project is an ODOT project involving detailed design for the US23/I270 interchange configuration on the south side of Columbus that consists of the widening of US 23 North for Ramp R to 270 East.

One parcel, 13-WD, is a segment of City property within existing Right of Way and is within the project limits. The following legislation authorizes the Director of the Department of Public Service to execute documents necessary to transfer the parcel to ODOT at no cost.

**2. FISCAL IMPACT**

The parcel, 13-WD, is to be transferred to ODOT at no cost to ODOT. The City will not be expending funds to

perform this transfer.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested in order to allow for the timely granting of the requested parcel transfer which will allow the project to proceed without unnecessary delay.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to transfer one land parcel acquired for the FRA-270-51.50 92616 PID project to the Ohio Department of Transportation; and to declare an emergency. (\$0.00)

**WHEREAS**, the Ohio Department of Transportation is involved in a project, the FRA-270-51.50 92616 PID project, which consists of the removal and reconfiguration of highway ramps and signalization at IR 270 and US 23 in southern Columbus; and

**WHEREAS**, the City of Columbus performed right-of-way acquisition for the project; and

**WHEREAS**, one parcel, 13-WD, will be transferred to ODOT at no cost; 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 Public Service to execute those documents necessary to transfer the parcel in order to prevent unnecessary delay to the project, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Director of the Department of Public Service be and is hereby authorized to execute those documents necessary to the City to transfer one land parcel, 13-WD, to ODOT; to-wit:

#### **PARCEL 13-WD**

Situated in the State of Ohio, Franklin County, Township of Hamilton and being part of Section 21, Township 4 North, Range 22 West of the Congress Lands, and being all of a 0.260 acre tract conveyed to City of Columbus, Ohio (hereafter referred to as "Grantor") by the instrument filed as Official Record volume 17674, page C19 (all document references are to the records of Franklin County unless otherwise stated).

Being a parcel of land lying on the right side of the centerline of existing right-of-way of US 23 (PIC-23-17.66, FRA-23-(0.00-5.37), more particularly described as follows:

BEGINNING at an iron pin set being referenced by a 1/2" iron pin found to be North 84 degrees 00 minutes 45 seconds East at a distance of 70.38 feet, said pin being at station 554+43.79 of the centerline of existing right-of-way of US 23 and being the TRUE POINT OF BEGINNING of the parcel herein described.

Thence along the Grantor's northerly line, North 83 degrees 41 minutes 05 seconds East for a distance of 62.00 feet to an iron pin set at the Grantor's northeast corner and the northwest corner of a parcel conveyed to Certified Real Estate, Inc. by the instrument filed as Instrument Number 200611270236041, said point being 62.00 feet right of the centerline of existing right-of-way of US 23 station 554+43.79;

Thence along the Grantor's easterly line and the westerly line of the said Certified Real Estate, Inc. parcel, South 02 degrees 45 minutes 02 seconds East for a distance of 128.67 feet to a Mag nail set being 54.00 feet

right of the centerline of existing right-of-way of US 23 station 553+15.37;

Thence continuing along the Grantor's easterly line and the westerly line of the said Certified Real Estate, Inc. parcel, South 06 degrees 18 minutes 55 seconds East for a distance of 71.62 feet to a Mag nail set at the Grantor's southeast corner and on the westerly line of a parcel conveyed to PFK Company II, LLC and Tamarack Enterprises II, L.P. by the instruments filed as Instrument Number 200403030046559; Instrument Number 200107230167042; Instrument Number 200107230167043; Instrument Number 200107230167044; Instrument Number 200107230167045; Instrument Number 200107230167046; and Instrument Number 200108080182912, the said point being 54.00 feet right of the centerline of existing right-of-way of US 23 station 552+43.75;

Thence along the Grantor's southerly line and the westerly line of the said PFK Company II, LLC and Tamarack Enterprises II, L.P. parcel, South 83 degrees 41 minutes 05 seconds West for a distance of 54.00 feet to an iron pin set at the Grantor's southwest corner and the southeast corner of a parcel conveyed to South High Street Duchess, LLC by the instrument filed as Instrument Number 201603040026280, said point being at station 552+43.75 of the centerline of existing right-of-way of US 23;

Thence along the Grantor's westerly line and the easterly line of the said South High Street Duchess, LLC parcel, North 06 degrees 18 minutes 55 seconds West for a distance of 200.04 feet to the TRUE POINT OF BEGINNING, containing 0.260 acres, more or less, of which 0.260 acres are within the present road occupied, resulting in a net take of 0.000 acres.

Prior instrument record as of this writing recorded in Official Record volume 17674, page C19 in the records of Franklin County.

This description was prepared by Russell Koenig, Ohio Registered Professional Surveyor number 8358, and is based on an actual field survey conducted by DLZ Ohio, Inc. from 2015 through 2016 under his direct supervision.

The bearings for this description are based on Ohio State Plane Coordinate system, South Zone, and the North American Datum of 1983 (CORS96) with ties to Franklin County Monuments FRANK 17 and FRANK 134 having a relative bearing of North 04 degrees 27 minutes 10 seconds East.

The stations referenced herein are from the plans known as FRA-270-51.50 on file with the Ohio Department of Transportation.

Russell Koenig  
Professional Surveyor No. 8358

**SECTION 2.** That the City will transfer the parcel 13-WD to the Ohio Department of Transportation at no cost.

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

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**Legislation Number:** 1645-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

The purpose of this ordinance is to authorize the Director of Public Utilities to execute amendments No. 13 and No. 14 to an existing agreement with The State of Ohio, Department of Transportation (ODOT) for the purchase of electrical energy to operate highway lighting and signs and for the maintenance of highway lighting. The agreement provides for annual renewals on July 1st. The amendments will each extend the agreement for one additional year pursuant to the terms of the agreement.

It is necessary to renew the agreement and extend the contract term for a period of one (1) year with amendment No. 13, to allow for the billing of charges, from July 1, 2018 to and including June 30, 2019. Although a new agreement with ODOT is in the works, it does not appear that it will be finalized in time for ODOT's schedule; therefore, it is necessary to process amendment No. 14 to renew the agreement and extend the contract term for a period of one (1) year to allow for the billing of charges from July 1, 2019 to and including June 30, 2020.

ODOT owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315. Under the existing agreement, the city supplies, and ODOT purchases, electrical energy to operate certain highway lighting and signs, and the Department of Public Utilities, Division of Power provides routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315. ODOT maintains the lights on Interstate Route 270.

**SUPPLIER:** State of Ohio, Ohio Department of Transportation - (31-6402047), DAX #006219.

**FISCAL IMPACT:** The revenue provided to the Division of Power in accordance with this agreement is approximately \$986,278.44 for the year 2018 - 2019 and \$754,419.60 for the year 2019 - 2020.

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency measure so that there is no interruption in the maintenance of highway lighting.

To authorize the Director of Public Utilities to execute two amendments to an agreement with the State of Ohio, Department of Transportation, to allow the City's Division of Power to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance on highway lights for a period of one (1) year for each amendment; and to declare an emergency. (\$0.00)

**WHEREAS,** the State of Ohio, Ohio Department of Transportation (ODOT) owns highway lights on Interstate Routes 270, 70, 71, 670 and a portion of 315; and

**WHEREAS,** the existing agreement between the City of Columbus, Department of Public Utilities, and the

Ohio Department of Transportation for Lighting of Highways authorizes the Department of Public Utilities, Division of Power, to supply electrical energy for certain highway lighting and signs and to provide routine and preventive maintenance for ODOT for lights located on Interstate Routes 70, 71, 670 and portions of 315; and

**WHEREAS**, the agreement provides for annual renewals on July 1st; and

**WHEREAS**, it is necessary to renew the agreement and extend the contract term for a period of one (1) year with amendment No. 13, to allow for the billing of charges, from July 1, 2018 to and including June 30, 2019; and

**WHEREAS**, although a new agreement with ODOT is in review it does not appear that it will be finalized in time for ODOT's schedule; therefore, it is necessary to process amendment No. 14 to renew the agreement and extend the contract term for a period of one (1) year to allow for the billing of charges from July 1, 2019 to and including June 30, 2020; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to amend the agreement with the Ohio Department of Transportation so that there is no interruption in the maintenance of highway lighting, for the immediate preservation of the public health, peace, property and safety; now, therefore

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

**SECTION 1.** That the Director of Public Utilities is hereby authorized to execute amendments No. 13 and No. 14 to the Agreement between the City of Columbus, Department of Public Utilities, and the Ohio Department of Transportation for Lighting of Highways to supply electrical energy for certain highway lighting and signs and to provide routine and preventative maintenance of highway lights for additional one year periods from July 1, 2018 to and including June 30, 2019 for amendment No. 13, and from July 1, 2019 to and including June 30, 2020 for amendment No. 14.

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

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**Legislation Number:** 1646-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Mission XC LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Mission XC LLC provides real estate investment opportunities in industrial assets to institutional and private wealth investors through the acquisition, development, redevelopment and management of institutional-quality bulk logistics, infill/last-mile and light industrial properties located in top-tier markets in the U.S. Since inception, Mission XC LLC has acquired and developed, redeveloped or repositioned industrial real estate projects totaling nearly 11 million square feet, including 1.3 million square feet currently in various stages of development, and is a joint venture partner in planned logistics projects totaling over 12 million square feet. From infill industrial development in Los Angeles in the 1980s to land development and vertical construction as part of the global supply chain, Mission XC LLC continues to build upon its legacy of value creation.

Mission XC LLC is proposing to invest a total project cost of approximately \$37,000,000, including \$33,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 1,059,000 sq. ft. located at 1280 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”). The company anticipates that the development of the proposed project will lead to the creation of 60 net new full-time permanent positions with an estimated new annual payroll of approximately \$1,872,000 at the proposed Project Site.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.

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

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

**WHEREAS,** the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS,** the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Mission XC LLC is an industrial real estate development and investment group, based in Los Angeles, California and Dallas, Texas; and

**WHEREAS**, Mission XC LLC is proposing to invest a total project cost of approximately \$37,000,000, including \$33,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 1,059,000 sq. ft. located at 1280 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”).

**WHEREAS**, Mission XC LLC anticipates that the development of the proposed project will lead to the creation of 60 net new full-time permanent positions with an estimated new annual payroll of approximately \$1,872,000 at the proposed Project Site; and

**WHEREAS**, the City is encouraging this project because of plans to reinvest in a manufacturing and warehouse facility in the central city; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by Mission XC LLC to move forward with the proposed project.

**SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Mission XC LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project’s proposed total investment of approximately \$37,000,000 including \$33,500,000 in real property improvements and \$3,500,000 in furniture and fixtures and the creation of 60 net new full-time permanent positions with an estimated new annual payroll of approximately \$1,872,000.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by Mission XC LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

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**Legislation Number:** 1647-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Mission XC LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Mission XC LLC provides real estate investment opportunities in industrial assets to institutional and private wealth investors through the acquisition, development, redevelopment and management of institutional-quality bulk logistics, infill/last-mile and light industrial properties located in top-tier markets in the U.S. Since inception, Mission XC LLC has acquired and developed, redeveloped or repositioned industrial real estate projects totaling nearly 11 million square feet, including 1.3 million square feet currently in various stages of development, and is a joint venture partner in planned logistics projects totaling over 12 million square feet. From infill industrial development in Los Angeles in the 1980s to land development and vertical construction as part of the global supply chain, Mission XC LLC continues to build upon its legacy of value creation.

Mission XC LLC is proposing to invest a total project cost of approximately \$10,300,000, including \$9,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 231,664 sq. ft. located at 1260 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”). The company anticipates that the development of the proposed project will lead to the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600 at the proposed Project Site.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.

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

To authorize the Director of the Department of Development to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #1 for a tax abatement of seventy-five percent (75%) for a period of ten (10) consecutive years in consideration of a total proposed capital investment of approximately \$10,300,000.00, including \$9,500,000.00 in real property improvements and \$800,000.00 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.00.

**WHEREAS,** the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS,** the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS,** Mission XC LLC is an industrial real estate development and investment group, based in Los



Angeles, California and Dallas, Texas; and

**WHEREAS**, Mission XC LLC is proposing to invest a total project cost of approximately \$10,300,000, including \$9,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 231,664 sq. ft. located at 1260 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”).

**WHEREAS**, Mission XC LLC anticipates that the development of the proposed project will lead to the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600 at the proposed Project Site; and

**WHEREAS**, the City is encouraging this project because of plans to invest in a speculative industrial building; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; **NOW, THEREFORE**,

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

**SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by Mission XC LLC to move forward with the proposed project.

**SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Mission XC LLC to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project’s proposed total investment of approximately \$10,300,000, including \$9,500,000 in real property improvements and \$800,000 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by Mission XC LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

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**Legislation Number:** 1648-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Mission XC LLC. The

Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved agreement between the City and participating companies.

Mission XC LLC provides real estate investment opportunities in industrial assets to institutional and private wealth investors through the acquisition, development, redevelopment and management of institutional-quality bulk logistics, infill/last-mile and light industrial properties located in top-tier markets in the U.S. Since inception, Mission XC LLC has acquired and developed, redeveloped or repositioned industrial real estate projects totaling nearly 11 million square feet, including 1.3 million square feet currently in various stages of development, and is a joint venture partner in planned logistics projects totaling over 12 million square feet. From infill industrial development in Los Angeles in the 1980s to land development and vertical construction as part of the global supply chain, Mission XC LLC continues to build upon its legacy of value creation.

Mission XC LLC is proposing to invest a total project cost of approximately \$7,100,000, including \$6,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 136,315 sq. ft. located at 1302 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”). The company anticipates that the development of the proposed project will lead to the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600 at the proposed Project Site.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.

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

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

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Mission XC LLC is an industrial real estate development and investment group, based in Los Angeles, California and Dallas, Texas; and

**WHEREAS**, Mission XC LLC is proposing to invest a total project cost of approximately \$7,100,000, including \$6,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 136,315 sq. ft. located at 1302 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”).

**WHEREAS**, Mission XC LLC anticipates that the development of the proposed project will lead to the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600 at the proposed Project Site; and

**WHEREAS**, the City is encouraging this project because of plans to invest in a speculative industrial building; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and **NOW, THEREFORE:**

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

**SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by Mission XC LLC to move forward with the proposed project.

**SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #2 to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project’s proposed total investment of approximately \$7,100,000, including \$6,500,000 in real property improvements and \$600,000 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by Mission XC LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

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**Legislation Number:** 1649-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** The need exists to enter into an Enterprise Zone Agreement with Mission XC LLC. The Ohio Enterprise Zone law O.R.C. Section 5709.62(C) requires the City to enter into a Council-approved

agreement between the City and participating companies.

Mission XC LLC provides real estate investment opportunities in industrial assets to institutional and private wealth investors through the acquisition, development, redevelopment and management of institutional-quality bulk logistics, infill/last-mile and light industrial properties located in top-tier markets in the U.S. Since inception, Mission XC LLC has acquired and developed, redeveloped or repositioned industrial real estate projects totaling nearly 11 million square feet, including 1.3 million square feet currently in various stages of development, and is a joint venture partner in planned logistics projects totaling over 12 million square feet. From infill industrial development in Los Angeles in the 1980s to land development and vertical construction as part of the global supply chain, Mission XC LLC continues to build upon its legacy of value creation.

Mission XC LLC is proposing to invest a total project cost of approximately \$7,100,000, including \$6,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 163,493 sq. ft. located at 1322 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”). The company anticipates that the development of the proposed project will lead to the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600 at the proposed Project Site.

The Department of Development recommends a 75%/10-year Enterprise Zone tax abatement on real property improvements.

The Columbus City School District has been advised of this project. This legislation is presented as 30-day legislation.

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

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

**WHEREAS**, the Columbus City Council authorized the designation of the Central Enterprise Zone by legislation, Ordinance Number 779-85, dated April 22, 1985; and subsequently amended the Zone by Ordinance Nos. 2722-85 in 1986; 2080-89 in 1989; 1949-92, 2690-92 and 2249-92 in 1992; 1079-94 and 1228-94 in 1994; 2196-95 and 2817-95 in 1995; 0533-99 in 1999; 1785-00 in 2000; 1464-02 in 2002; 0225-03 in 2003; and 0032-2012 in 2012; and

**WHEREAS**, the Director of the Development Department of the State of Ohio determined that the Columbus Enterprise Zone as amended by the aforementioned Ordinances continued to contain the characteristics set forth in Section 5709.61(A) of the Ohio Revised and recertified said Zone in 1986, December 20, 1989, September 28, 1992, October 22, 1992, December 17, 1992, May 31, 1994, June 24, 1994, June 16, 1995, October 5, 1995, December 19, 1995, April 1, 1999, September 25, 2000, January 27, 2003, August 19, 2003 and most recently on April 3, 2012 as an “urban jobs and enterprise zone” under Chapter 5709 of the Ohio Revised Code; and

**WHEREAS**, Mission XC LLC is an industrial real estate development and investment group, based in Los Angeles, California and Dallas, Texas; and

**WHEREAS**, Mission XC LLC is proposing to invest a total project cost of approximately \$7,100,000, including \$6,500,000 in real property improvements to construct a speculative industrial building consisting of approximately 163,493 sq. ft. located at 1322 London Groveport Road, Columbus, Ohio, parcel number 495-232636 (“Project Site”).

**WHEREAS**, Mission XC LLC anticipates that the development of the proposed project will lead to the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600 at the proposed Project Site; and

**WHEREAS**, the City is encouraging this project because of plans to invest in a speculative industrial building; and

**WHEREAS**, the City desires to increase employment opportunities and encourage the creation of new jobs in the City in order to improve the overall economic climate of the City and its citizens; and

**WHEREAS**, the City desires to enter in such a binding formal agreement in order to foster economic growth for the preservation of public health, peace, property and safety; and **NOW, THEREFORE:**

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

**SECTION 1.** That this Council hereby finds and determines that the enterprise submitting the proposal is qualified by financial responsibility and business experience to create and preserve employment opportunities in the zone and improve the economic climate of the municipal corporation and receiving this tax incentive is a critical factor in the decision by Mission XC LLC to move forward with the proposed project.

**SECTION 2.** That the Director of the Department of Development is hereby authorized and directed to enter into an Enterprise Zone Agreement with Mission XC LLC for Building #3 to provide therewith an exemption of seventy-five percent (75%) on real property improvements for a term of ten (10) consecutive taxable years in association with the project’s proposed total investment of approximately \$7,100,000, including \$6,500,000 in real property improvements and \$600,000 in furniture and fixtures and the creation of 10 net new full-time permanent positions with an estimated new annual payroll of approximately \$353,600.

**SECTION 3.** That the City of Columbus Enterprise Zone Agreement is signed by Mission XC LLC within ninety (90) days of passage of this ordinance, or this ordinance and the abatements and credit authorized herein are null and void.

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

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**Legislation Number:** 1656-2019

**Drafting Date:** 6/10/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

The following legislation authorizes the City Attorney's Office, Real Estate Division, to hire professional services

and to negotiate with property owners to acquire the various property rights necessary to complete the Roadway Improvements-Little Turtle Way project.

The Department of Public service is engaged in the Roadway Improvements-Little Turtle Way project. The project includes the conversion of Little Turtle Way West to a two way road, installation of a roundabout at Little Turtle Way West and Longrifle Road, and removal of part of Little Turtle Way East.

The cost to acquire the right-of-way needed to complete the project is estimated at \$100,000.00. If the cost to acquire the needed right-of-way should exceed this estimate, additional legislation will be submitted to Council requesting the needed funding.

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

## **2. FISCAL IMPACT**

Funds in the amount of \$100,000.00 are budgeted and available for this project in Fund 7704, the Streets & Highways Bond Fund; Project P531002-100000 (Roadway Improvements-Little Turtle Way). The needed funds will be spent directly from this project.

## **3. EMERGENCY DESIGNATION**

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

To authorize the City Attorney's Office to contract for professional services relative to the acquisition of fee simple title and lesser interests in and to property needed for the Roadway Improvements-Little Turtle Way project; to authorize the City Attorney's Office to negotiate with property owners to acquire the additional rights of way necessary to complete this project; to authorize the expenditure of \$100,000.00 from the Streets & Highways Bond Fund; and to declare an emergency. (\$100,000.00)

**WHEREAS**, the City of Columbus is engaged in the Roadway Improvements-Little Turtle Way project; and

**WHEREAS**, the project will include the conversion of Little Turtle Way West to a two way road, installation of a roundabout at Little Turtle Way West and Longrifle Road, and removal of part of Little Turtle Way East; and

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

**WHEREAS**, right-of-way acquisition cost, including professional services, staff and land costs, have been estimated to total \$100,000.00; and

**WHEREAS**, this ordinance authorizes funding in the amount of \$100,000.00 for that purpose; and

**WHEREAS**, this ordinance authorizes the City Attorney's Office Real Estate Division to expend \$100,000.00, 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 Roadway Improvements-Little Turtle Way project; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the necessary right-of-way acquisition for the project to prevent

unnecessary delays in the Department of Public Service's Capital Improvement Program, 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, Real Estate Division, be, and hereby is, authorized to acquire fee simple title and lesser interests in and to certain parcels of real estate, to contract for professional services, and to negotiate with property owners to acquire the additional rights of way needed to complete the Roadway Improvements-Little Turtle Way project in an amount up to \$100,000.00.

**SECTION 2.** That the expenditure of \$100,000.00, 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 P531002-100000 (Roadway Improvements-Little Turtle Way), 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.

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**Legislation Number:** 1658-2019

**Drafting Date:** 6/11/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation appropriates funding for the joint Ohio State University ("OSU") - Columbus Division of Police ("CPD") Crime Interdiction Security Initiative. A long-standing, mutual-aid collaboration has been in place between both agencies with established guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines. One of the provisions of the 2019-2020 MOU is that OSU will reimburse the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for initiative activities. The maximum amount of OSU reimbursement to the City for these costs is \$150,000.00 per academic year.

The initiative activities and timing are determined via collaborative planning by OSU and CPD personnel. Examples of law enforcement activity would include student move-in/out times, the start of academic classes

and high profile campus events. The 2019-2020 OSU academic year and the initiative are concurrently scheduled and will begin August 2019.

**EMERGENCY DESIGNATION:** Emergency legislation is necessary to expedite the appropriation of the funding for the OSU Crime Interdiction Security Initiative in time for the start of project activities to begin in August 2019.

**FISCAL IMPACT:** This ordinance authorizes the appropriation of \$150,000.00 for CPD sworn overtime expenditures and benefits for the OSU Crime Interdiction Security Initiative. All funds appropriated are reimbursable from OSU through an OSU-CPD MOU. The 2015-16 academic year grant-reimbursable expenditures were \$137,303.54, the 2016-2017 academic year grant-reimbursable expenditures were \$130,837.86, the 2017-2018 academic year grant reimbursable expenditures were \$125,670.41, and the 2018-2019 academic year grant reimbursable expenditures were \$132,676.53.

To authorize an appropriation of \$150,000.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police; to authorize the Mayor of the City of Columbus to enter into year five of the OSU Crime Interdiction Security Initiative; and to declare an emergency (\$150,000.00).

**WHEREAS,** The Ohio State University and the City of Columbus Division of Police entered into an MOU establishing guidelines for mutual assistance and use of resources to address criminal activity and emergencies that occur across jurisdictional lines; and,

**WHEREAS,** The Ohio State University will provide reimbursement to the City of Columbus Division of Police for all overtime and benefit costs for sworn CPD officers who work overtime for the initiative activities, up to a maximum of \$150,000.00 per academic year; and,

**WHEREAS,** an appropriation is needed to cover the costs associated with the academic year 2019-2020 OSU Crime Interdiction Security Initiative; and,

**WHEREAS,** funds need to be made available at the earliest possible time because the 2019-2020 OSU academic year and Crime Interdiction Security Initiative activities are concurrently scheduled and begin August, 2019; and,

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Police, Department of Public Safety in that it is immediately necessary to appropriate \$150,000.00, 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 Mayor of the City of Columbus be and is hereby authorized to enter into year five of the OSU Crime Interdiction Security Initiative (2019-2020), as allowed under the agreement.

**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 2019-2020 OSU academic year the sum of \$150,000.00 in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is to be effective upon receipt of the fully-executed agreement.



**SECTION 3.** That the monies appropriated in the foregoing Section 2 shall be paid upon order of the Director of Public Safety, 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 at the end of the 2019-20 OSU academic year, any repayment of unencumbered balances required by OSU 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 agreements.

**SECTION 5.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

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

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**Legislation Number:** 1662-2019

**Drafting Date:** 6/11/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **1. BACKGROUND**

This legislation authorizes the Director of Public Service to execute agreements with and to accept funding from the Ohio Department of Transportation (ODOT) to support work performed as part of the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project, PID 100964.

The aforementioned effort will culminate in sidewalk installation along both sides of Duxberry Avenue from Lexington Avenue to Hamilton Avenue and along both sides of McGuffey Road from Duxberry Avenue to the terminus of the existing sidewalk just north of Clinton Street.

The Department of Public Service previously applied to ODOT to secure funding from the Safe Routes to Schools (SRTS) program, which aims to improve safety and mobility of children by encouraging them to walk and bicycle to school, to subsidize construction of the project. ODOT subsequently approved said application and awarded the City up to \$492,075.00 for that purpose.

### **2. FISCAL IMPACT**

None at this time. The grant will pay 100% of project allowable costs up to a maximum of \$492,075.00. The City is responsible for any costs above the capped amount. If necessary, a separate ordinance authorizing the encumbrance and expenditure of capital funds to support any anticipated construction costs in excess of the SRTS award amount will be submitted to City Council at a later time.

### **3. EMERGENCY DESIGNATION**

Emergency action is requested to facilitate the execution of requisite agreements and the receipt and acceptance of awarded SRTS program funds as soon as reasonably practicable so as to prevent unnecessary delays in the completion of the project.

To authorize the Director of Public Service to execute agreements with and accept funding from the Ohio Department of Transportation relative to the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey

and Duxberry project; and to declare an emergency. (\$0.00)

**WHEREAS**, the Department of Public Service is administering the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project, PID 100964, which will culminate in sidewalk installation along both sides of Duxberry Avenue from Lexington Avenue to Hamilton Avenue and along both sides of McGuffey Road from Duxberry Avenue to the terminus of the existing sidewalk just north of Clinton Street; and

**WHEREAS**, the Department of Public Service applied to the Ohio Department of Transportation to secure funding from the Safe Routes to Schools (SRTS) program for the project, which aims to improve the safety and mobility of children by encouraging them to walk and bicycle to school; and

**WHEREAS**, ODOT approved said application and awarded the City up to \$492,075.00 for that purpose; and

**WHEREAS**, this legislation authorizes the Director of Public Service to execute agreements with and to accept funding from the Ohio Department of Transportation (ODOT) to support work performed as part of the aforementioned effort; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the execution of requisite agreements and the receipt and acceptance of awarded SRTS program funds as soon as reasonably practicable so as to prevent unnecessary delays in the completion of the project, 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 to facilitate the acceptance and expenditure of SRTS program funds to support the construction of the Pedestrian Safety Improvements - SRTS Sidewalks - McGuffey and Duxberry project, PID 100964.

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

**SECTION 3.** That the City Auditor be and hereby is 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 4.** That at the end of the agreement period, any repayment of unencumbered balances required by ODOT hereby is authorized and any unused City match monies may be transferred back to the City fund from which those funds originated in accordance with all applicable agreements.

**SECTION 5.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance hereby 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 of the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1666-2019

**Drafting Date:** 6/11/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

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. 3 is to provide funding necessary for the continuation of the NPDES Stormwater and Clintonville Blueprint Monitoring Project through March 2, 2020. Total amount for this modification No. 3 is ADD \$223,848.81. Total amount including this modification is \$1,107,116.01. 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 2/9/2020.

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. 3 is \$223,848.81. Total contract amount including this modification is \$1,107,116.01.
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 March 2, 2020.
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:** \$223,848.81 is budgeted and needed for this purchase.

\$312,628.88 was spent in 2018

\$241,581.92 was spent in 2017

\$23,550.12 was spent in 2016

**EMERGENCY DESIGNATION:** This ordinance is being submitted as an emergency to authorize the Director of Public Utilities to modify, increase and extend the agreement with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project, so as to provide the necessary funding for the payment of services without delay.

To authorize the Director of Public Utilities to modify, increase and extend the contract with 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 \$223,848.81 from the Storm Sewer Operating Fund, and to declare an emergency. (\$223,848.81)

**WHEREAS**, the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section entered into a contract with Ohio State University, Office of Sponsored Programs for the purpose of providing professional engineering services for the National Pollutant Discharge Elimination System (NPDES) Stormwater and Clintonville Blueprint Monitoring Project for the Division of Sewerage and Drainage, Stormwater and Regulatory Management Section, and

**WHEREAS**, 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, and

**WHEREAS**, the results of this project will attempt to characterize the seasonal types and levels of chemical constituents that are discharged from the City's storm sewer system, and

**WHEREAS**, this contract covers a seven-year period from March 3, 2016 through and including March 2, 2023. The parties agree that the City's obligation for subsequent years is subject to and conditioned upon the approval of City Council, and appropriation and certification of funds by the City Auditor. This contract shall not automatically renew, 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 fourth year of the contract, through and including March 2, 2020, and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage, Stormwater and Regulatory Management Section in that it is immediately necessary to authorize the Director of Public Utilities to modify, increase and extend the agreement with Ohio State University, Office of Sponsored Programs for the NPDES Stormwater and Clintonville Blueprint Monitoring Project, so as to provide the necessary funding for the payment of services without delay; 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. 3 is ADD \$223,848.81. Total contract amount including this modification is \$1,107,116.01.

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

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

**SECTION 4.** That the expenditure of \$223,848.81 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 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.

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**Legislation Number:** 1670-2019

**Drafting Date:** 6/11/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

This legislation authorizes the Chief Innovation Officer to enter into a professional services agreement with Central Ohio Transit Authority, hereafter referenced as COTA, in an amount of up to \$144,900.00 to provide integration into Multimodal Trip Planning and Common Payment System and other professional services as necessary. Work includes, but is not limited to, development and software services using Genfare or a software development company of COTA's choosing.

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

As part of Columbus’ overall response to the Smart City Challenge, efforts were focused on a system that will provide travelers with a single, common payment platform, known as the Common Payment System (CPS) that integrates with the Multimodal Trip Planner Application (MMTPA). The benefits of providing travelers with a centralized, account-based payment system, are increased convenience and customer satisfaction, as well as improved access to mobility options through integration with transportation providers. Travelers will be able to fund accounts using a variety of payment methods such as credit cards, debit cards, and cash via pre-paid debit cards or COTA Smartcards. Users will be able to reload CPS accounts via COTA’s ticket vending machines and point of sale retailers.

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

Due to the nature of the USDOT and Vulcan grant reimbursements, professional support for the Smart City Challenge Program will be awarded in annual funding phases. Additional contract modifications may occur throughout the four-year Smart City Challenge grant period. There is no current planned modifications to this contract.

## **2. CONTRACT COMPLIANCE**

The contract compliance number for COTA is CC004318 and will be updated prior to execution of the agreement.

## **3. FISCAL IMPACT**

Funding in the amount of \$144,900.00 is available in Fund 7768 (Smart City Grant Fund), Grant G591610 (USDOT Grant - Smart City).

## **4. EMERGENCY DESIGNATION**

Emergency action is requested in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with COTA to provide software development services for the Multimodal Trip Planning Application and Common Payment System.

To authorize the Chief Innovation Officer to execute a professional services contract with COTA relative to the Smart Columbus - Common Payment System project; to authorize the expenditure of up to \$144,900.00 from the Smart City Grant Fund to pay for the expenditure; and to declare an emergency. (\$144,900.00)

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

**WHEREAS**, on June 23, 2016, the City of Columbus bested six other finalists to be named the winner of the Smart City Challenge; and

**WHEREAS**, there is a need to enter into a professional services contract with COTA to provide software

development services in order to advance the multimodal trip planning application and common payment system to deployment.

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

**WHEREAS**, it is necessary to enter into a professional services contract with COTA to provide for the aforementioned services in the amount of up to \$144,900.00; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Smart Columbus PMO, in that it is immediately necessary to authorize the Chief Innovation Officer to execute a contract with COTA authorizing the encumbrance and expenditure of requisite funding so as to prevent unnecessary delays in the Smart City Challenge deployment 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 Chief Innovation Officer be and is hereby authorized to execute a contract with Central Ohio Transit Authority (COTA), 1600 McKinley Ave. Columbus, OH 43222, in an amount of up to \$144,900.00 related to the Smart Columbus - Common Payment System project.

**SECTION 2.** That the expenditure of \$144,900.00, or so much thereof as may be necessary, is hereby authorized in Fund 7768 Smart City Private Grant Fund, Dept-Div 5912 Division of Design and Construction, G591610 (Smart City USDOT Grant), 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 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 Chief Innovation Officer 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 10 days after passage if the Mayor neither approves nor vetoes the same.

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**Legislation Number:** 1672-2019

**Drafting Date:** 6/11/2019

**Version:** 2

**Current Status:** Passed

**Matter Type:** Ordinance

### **Council Variance Application CV18-112**

**APPLICANT:** Aigool Zhumsheva; 3726 North High Street; Columbus, OH 43214.

**PROPOSED USE:** First floor residential use or a single-unit dwelling.

**CLINTONVILLE AREA COMMISSION RECOMMENDATION:** Approval.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site is developed with a dwelling that was converted to an office that is zoned in the C-2, Commercial District. The requested Council variance will permit conversion of all or part of the office back into a single-unit dwelling. The site is within the planning area of the *Clintonville Neighborhood Plan* (2009), which recommends “Mixed Use” (office, institutional, or residential uses) for this location. Approval of this request will not add new or incompatible uses to the area. The development pattern along this part of North High Street is mixed with offices, apartments, and single-unit dwellings, thus the requested use will complement the surrounding uses. The underlying C-2 zoning district will remain intact thereby permitting future exclusively office use should that be desired.

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

**WHEREAS**, by application #CV18-112, the owner of property at **3726 N. HIGH ST. (43214)**, is requesting a Council variance to permit first floor residential use or a single-unit dwelling in the C-2, Commercial District; and

**WHEREAS**, Section 3353.03, Permitted uses, permits dwelling units only when above commercial uses, while the applicant proposes first floor residential use or a dwelling unit within an existing office building; and

**WHEREAS**, the Clintonville Area Commission recommends approval; and

**WHEREAS**, the City Departments recommend approval because this request will not add a new or incompatible use to the area, and is consistent with the land use recommendation of the *Clintonville Neighborhood Plan*. The development pattern along this part of North High Street is mixed with offices, apartments, and single-unit dwellings, thus the requested use will complement the surrounding uses. The underlying C-2 zoning district will remain intact thereby permitting future office development on the site should that be desired; 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 the adjacent property, unreasonably increase the congestion of public streets, increase the danger of fires, endanger the public safety, unreasonably diminish or impair established property values within the surrounding area, or in any other respect 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 owner of the property located at **3726 N. HIGH ST. (43214)**, in using said property as desired;

**WHEREAS, an emergency exists so that the required building permit to change the use of the building to a dwelling can be approved to commence the change-of-use process; now, therefore,**

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

**SECTION 1.** That a variance from the provisions of Section 3353.03, Permitted uses, of the Columbus City Codes, is hereby granted for the property located at **3726 N. HIGH ST. (43214)**, insofar as said section prohibits first floor residential use or a single-unit dwelling in the C-2, Commercial District; said property being more particularly described as follows:

**3726 N. HIGH ST. (43214)**, being 0.14± acres located on the east side of North High Street, 86.5± feet south of Arden Road, and being more particularly described as follows:

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

Being Lot Number Seven (7) of Dominion Park Addition, as the same is numbered and delineated upon the recorded plat thereof, of record in Plat Book 12, Page 1, Recorder's Office, Franklin County, Ohio

**SECTION 2.** That this ordinance is conditioned on and shall remain in effect only for so long as said property is used for first-floor residential use or a single-unit dwelling, or those uses permitted in the C-2, Commercial District.

**SECTION 3.** That this ordinance is further conditioned upon the applicant obtaining all applicable permits and Certificates 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.~~ **That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or 10 days after its passage if the Mayor neither approves nor vetoes the same.**

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Legislation Number: 1683-2019

Drafting Date: 6/12/2019

Current Status: Passed

**BACKGROUND:** This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Automotive Batteries with Crown Battery Manufacturing Company, Inc. The Division of Fleet Management is the primary user for Automotive Batteries. Automotive Batteries are used to repair City vehicles. The term of the proposed option contract would be approximately two (2) years, expiring September 30, 2021, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on May 23, 2019. In addition, the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107.

The Purchasing Office advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 relating to competitive bidding (Request for Quotation No. RFQ012275). Three (3) bids were received.

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

Crown Battery Manufacturing Company, Inc., CC# 019969 expires 7/31/2021, All Items, \$1.00

**Total Estimated Annual Expenditure:** \$150,000.00, Division of Fleet Management, the primary user

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

**FISCAL IMPACT:** The expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107. City Agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

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

**WHEREAS,** the Automotive Batteries UTC will provide for the purchase of Automotive Batteries used to repair City vehicles; and

**WHEREAS,** the Purchasing Office advertised and solicited formal bids on May 23, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

**WHEREAS,** it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director of Finance and Management to enter into a Universal Term Contract with Crown Battery Manufacturing Company, Inc. for the option to purchase Automotive Batteries; **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 Automotive Batteries in accordance with Request for Quotation RFQ012275 for a term of approximately two (2) years, expiring September 30, 2021, with the option to renew for one (1) additional year, as follows:

Crown Battery Manufacturing Company, Inc., All Items, \$1.00

**SECTION 2.** That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

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**Legislation Number:** 1695-2019

**Drafting Date:** 6/13/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

### **Rezoning Application Z19-006**

**APPLICANT:** Wilcox Communities LLC; c/o; Jeffrey L. Brown, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**PROPOSED USE:** Multi-unit residential development and a self-storage facility.

**DEVELOPMENT COMMISSION RECOMMENDATION:** Approval (4-0) on May 9, 2019.

**CITY DEPARTMENTS' RECOMMENDATION:** Approval. The site consists of a single parcel developed with several single-unit dwellings zoned in the L-AR-12, Limited Apartment Residential District. The applicant proposes the L-AR-1, Limited Apartment Residential and L-M, Limited Manufacturing districts to permit an apartment complex with a density of 18.31 units/acre (Subarea 1) and a self-storage facility (Subarea 2). The limitation text establishes supplemental development standards that address density, access, sidewalks, landscaping, tree preservation, building design, and lighting controls, and includes site plan and building elevation commitments. The site is within the planning area of the *Far North Area Plan (2014)*, which recommends medium density residential uses at this location for properties that are consolidated into one development area as is the case for this site. Although the proposed L-M, Limited Manufacturing District is not consistent with the Plan's land use recommendation, staff notes that this subarea is located along a rail corridor and provides screening from the proposed residential to the east. Both proposals contain development standards that ensure compatibility and connectivity with adjacent developments. The commitment to preserve existing trees further justifies the proposed density in the L-AR-1 district and compliments the adjacent multi-unit residential developments.

To rezone **259 PARK RD. (43085)**, being 18.25± acres located on the south side of Park Road, 230± feet west of Storrow Drive, From: L-AR-12, Limited Apartment Residential District, To: L-AR-1, Limited

Apartment Residential District and L-M, Limited Manufacturing District (Rezoning #Z19-006).

**WHEREAS**, application #Z19-006 is on file with the Department of Building and Zoning Services requesting rezoning of 18.25± acres from L-AR-12, Limited Apartment Residential District, to L-AR-1, Limited Apartment Residential District and L-M, Limited Manufacturing 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 L-AR-1, Limited Apartment Residential District is consistent with the land use recommendation for medium density residential uses in the the *Far North Area Plan*. Although the proposed L-M, Limited Manufacturing District is not consistent with the Plan's land use recommendation, staff notes that the site is located along a rail corridor and includes screening from the proposed residential to the east. Both proposals contain development standards that ensure compatibility and connectivity with adjacent developments. The commitment to preserve existing trees further justifies the proposed density in the L-AR-1 district and compliments the adjacent multi-unit residential developments; 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:

**259 PARK RD. (43085)**, being 18.25± acres located on the south side of Park Road, 230± feet west of Storrow Drive, and being more particularly described as follows:

**SUBAREA 1 - 12.509 ACRE TRACT**

Situated in the State of Ohio, County of Franklin, City of Columbus, Township of Sharon, in Lots 55, 56 and 57 of Section 2, Township 2, Range 18, United States Military Lands being 12.509 acres in part as conveyed to Park View Village, LLC in Instrument Numbers 201702140021916 as recorded in the Franklin County Recorder's Office, Ohio and being more fully described as follows:

Beginning for reference at Franklin County Monument FCGS 2252 at the center line intersection of Flint Road and Park Road;

Thence South 86°43'28" East a distance of 2082.60 feet, along the centerline of said Park Road, to a point being the Point of Beginning;

Thence South 86°43'28" East a distance of 193.95 feet, along the centerline of said Park Road, to a point at a northwesterly property corner of L M Properties of Ohio LTD (IN 200305300160919);

Thence South 2°52'53" East a distance of 367.55 feet, bounded on the east by said L.M. Properties of Ohio LTD, to an existing ¾" ID pipe;

Thence South 86°41'17" East a distance of 610.03 feet, bounded on the north by said L.M. Properties of Ohio

LTD, to an existing ¾" ID pipe in a westerly property line of Worthington Meadows Owner, LP (IN 201700200164355);

Thence South 2°50'33" West a distance of 505.07 feet, bounded on the east by said Worthington Meadows Owner, LP, to a 5/8" solid iron pin;

Thence South 3°51'44" West a distance of 277.59 feet, bounded on the east by said Worthington Meadows Owner, LP, to a point;

Thence North 88°04'43" West a distance of 456.75 feet, along a northerly property line of said Worthington Meadows Owner, LP, to a ¾" ID pipe;

Thence North 87°37'11" West a distance of 109.60 feet, along a northerly property line of said Worthington Meadows Owner, LP, to a point;

Thence North 3°18'03" West a distance of 448.38 feet to a point;

Thence along a curve to the left (delta=3°32'00", radius=1000.00 feet, length=61.67 feet) a chord bearing North 5°04'03" West a distance of 61.66 feet to a point;

Thence North 6°50'03" West a distance of 308.97 feet to a point;

Thence along a curve to the left (delta=45°05'02", radius=150.00 feet, length=118.03 feet) a chord bearing North 29°22'34" West a distance of 115.01 feet to a point;

Thence North 51°55'05" West a distance of 45.31 feet to a point;

Thence along a curve to the right (delta=55°11'37", radius=150.00 feet, length=144.50 feet) a chord bearing North 24°19'17" West a distance of 138.97 feet to a point;

Thence North 3°16'32" West a distance to 104.49 feet to the Point of Beginning containing 12.509 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in December of 2016.

Bearings are based upon an assumed bearing of South 86°43'28" East on the centerline of Park Road and all other bearings based upon this meridian.

**To Rezone From:** L-AR-12, Limited Apartment Residential District

**To:** L-AR-1, Limited Apartment Residential District

#### **SUBAREA 2 - 5.816 ACRE TRACT**

Situated in the State of Ohio, County of Franklin, City of Columbus, Township of Sharon, in Lots 55, 56 and 57 of Section 2, Township 2, Range 18, United States Military Lands being 5.816 acres as part of the land conveyed to Park View Village, LLC in Instrument Number 201702140021916 as recorded in the Franklin County Recorder's Office, Ohio and being more fully described as follows:

Beginning for reference at a point Franklin County Monument FCGS 2252 at the center line intersection of Flint

Road and Park Road;

Thence South 86°43'28" East a distance of 2014.78 feet, along the centerline of said Park Road, to a point being the Point of Beginning;

Thence South 86°43'28" East a distance of 67.82 feet, along the centerline of said Park Road, to a point;

Thence South 3°16'32" West a distance of 104.49 feet to a point;

Thence along a curve to the left (delta=55°11'37", radius=150.00 feet, length=144.50 feet) a chord bearing South 24°19'17" East a distance of 138.97 feet to a point;

Thence South 51°55'05" East a distance of 45.31 feet to a point;

Thence along a curve to the right (delta=45°05'02", radius=150.00 feet, length=118.03 feet) a chord bearing South 29°22'34" East a distance of 115.01 feet to a point;

Thence South 6°50'03" East a distance of 308.97 feet to a point;

Thence along a curve to the right (delta=3°32'00", radius=1000.00 feet, length=61.67 feet) a chord bearing South 5°04'03" East a distance of 61.66 feet to a point;

Thence South 3°18'03" East a distance of 448.38 feet a distance of 448.38 feet to a point on a southerly property line of said Park View Village, LLC and a northerly property line of Worthington Meadows Owner, LP (IN 201711200164355);

Thence North 87°37'11" West a distance of 25.12 feet, along a northerly property line of said Worthington Meadows Owner, LP to a point;

Thence North 89°10'07" West a distance of 246.54 feet, along a northerly property line of said Worthington Meadows Owners, LP, to a ¾" ID pipe in the easterly right of way of New York Central Lines, LLC (IN 200212180325201);

Thence the following four (4) courses along an easterly right of way of said New York Central Lines, LLC:

- 1) North 2°49'10" West a distance of 554.18 feet to an existing 5/8" solid iron pin;
- 2) North 2°46'31" West a distance of 309.42 feet to an existing ¾" ID pipe;
- 3) South 86°36'48" East a distance of 50.32 feet to an existing ¾" ID pipe;
- 4) North 2°48'44" West a distance of 315.00 feet to the Point of Beginning containing 5.816 acres more or less according to an actual field survey made by Hockaden and Associates, Inc. in December of 2016.

Bearing are based upon an assumed bearing of South 86°43'28" East on the centerline of Park Road and all other bearings based upon this meridian.

**To Rezone From:** L-AR-12, Limited Apartment Residential District

To: L-M, Limited Manufacturing District

**SECTION 2.** That a Height District of thirty-five (35) feet is hereby established on the L-AR-1, Limited Apartment Residential and L-M, Limited Manufacturing districts 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-AR-1, Limited Apartment Residential District and L-M, Limited Manufacturing 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, “**CONCEPT PLAN - SUNPARK APARTMENTS,**” said building elevations titled, “**SUNPARK APARTMENTS SHEETS A2-3 THROUGH A7-3,**” “**SUNPARK APARTMENTS OFFICE,**” and “**SUNPARK APARTMENTS STORAGE UNITS,**” and said text titled, “**LIMITATION TEXT,**” all signed by Jeffrey L. Brown, Attorney for the Applicant, dated June 6, 2019, and the text reading as follows:

**LIMITATION TEXT**

**PROPOSED DISTRICT: L-AR-1, Limited Apartment Residential District, L-M, Limited Manufacturing District**

**PROPERTY ADDRESS: 257 Park Road, Columbus, OH 43085**

**OWNER: Parkview Village, LLC**

**APPLICANT: Wilcox Communities LLC**

**DATE OF TEXT: 6/6/19**

**APPLICATION: Z19-006**

1. **INTRODUCTION:** The site is zoned for multi-family development with the requirement for constructing a public street thru the development to connect Park Road with Alta Drive. The western boundary of the site borders an active railroad track. The applicant wants to reallocate the multi-family units adjacent to the railroad tracks to the east of the proposed public street connector. Keeping the residential units away from the railroad track would create a better community.

In place of those residential units, the applicant proposes self-storage. This use would provide a better buffer to the railroad tracks and provide for additional storage space in this area.

**Subarea 1**

2. **PERMITTED USES:** Within the property to be rezoned, the permitted uses shall consist of all AR-1 Apartment Residential District uses permitted under Chapter 3333, Apartment Residential District of the Columbus City Codes.

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards of Chapter 3333, Apartment Residential of the Columbus City Code shall apply.

A. **Density, Height, Lot and/or Setback Requirements**

1. The density of the property shall be limited to a maximum of 216 residential apartment units and contain a

clubhouse with a swimming pool.

2. The maximum height of any structure shall be 35 feet.

**B. Access, Loading, Parking and/or Traffic Related Commitments**

1. Access to the property will be through a dedicated public street to be located approximately in the center of the site, to be connected to the south side of Park Road with the existing Alta Drive / Whitewater Boulevard to the south, unless otherwise approved by the Department of Public Service.

2. Sidewalk or Pathway. Applicant agrees to construct a sidewalk or pathway along the South edge of Park Road (width and type to be determined by the Public Service Department), and a 5 foot wide sidewalk along all other public streets.

3. There shall be an internal 4 foot wide private sidewalk system connecting all of the units with each other, the parking areas and the clubhouse. These internal sidewalks shall connect to the sidewalk along public streets.

4. The Developer will dedicate 30 feet of right of way from the center line along Park Road as required by C.C.C. 4309.17.

5. The Developer shall install a westbound left turn lane with a length of 125 feet (includes taper). These improvements shall meet the requirements of the City of Columbus, Department of Public Service and/or Franklin County Engineer's Office, where applicable. It is anticipated that these roadway improvements will require improvements that extend into the frontage of Tax Parcel ID: 250-000026 currently owned by New York Central Lines, LLC, which contains an active railroad operation. Prior to approval of a site compliance plan for the area comprising this rezoning application, documentation will need to be provided from the railroad operator that the roadway improvements extending into the frontage of Tax Parcel ID: 250-000026 may be constructed.

**C. Buffering, Landscaping, Open Space and/or Screening Commitments**

1. Street trees shall be planted evenly spaced along public streets at a ratio of not less than one tree per thirty (30) feet of frontage where there are no existing trees.

2. The site plan shows certain trees that the Developer shall protect during construction and will maintain on the site subject to the sound forestry practices.

3. Healthy trees shall be maintained along the perimeter yard of the site to the north, east and south sides of the development as indicated on the submitted site plan. New evergreen shall be installed within the east perimeter yard as indicated on the submitted site plan.

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

The applicant has submitted building elevations (Sunpark Apartments; Sheets A2-3 through A7-3) as part of its zoning application. The buildings shall be developed in accordance with the submitted building elevations. The building elevations 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 building elevations 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. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

1. Light poles shall not exceed fifteen (15) feet in height. For aesthetic compatibility, lights shall be the same or similar type and color, and supplied by the same manufacturer.
2. The Developer will comply with the requirements of Chapter 3318, Parkland Dedication.

F. Graphics and 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 AR-1 Apartment Residential District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan (Concept Plan - Sunpark Apartments); 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.

**Subarea 2**

2. **PERMITTED USES:** Self-storage units

3. **DEVELOPMENT STANDARDS:** Unless otherwise indicated the applicable development standards of Chapter 3363 M, Manufacturing District of the Columbus City Code shall apply.

A. Density, Height, Lot and/or Setback Requirements

N/A

B. Access, Loading, Parking and/or Traffic Related Commitments

N/A

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

1. The area within the setback along the west side of the new public north/south street shall be landscaped in accordance with the submitted site plan.

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

1. The building façades adjacent to Alta Drive and Park Road shall be constructed of the following building materials: natural materials (brick, stone, etc.), cultured stone, wood, Hardiplank, stucco, EIFS and vinyl siding

individually or in any combination thereof.

2. The applicant has submitted building elevations (Sunpark Apartments Office and Sunpark Apartments Storage Units) as part of its zoning application. The buildings shall be developed in accordance with the submitted building elevations. The building elevations 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 building elevations 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. Dumpsters, Lighting, Outdoor Display Areas, and/or other Environmental Commitments

N/A

F. Graphics and 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 M, Manufacturing District and any variance to those requirements will be submitted to the Columbus Graphics Commission for consideration.

G. Miscellaneous

1. Site Plan Revision Allowance. The Property shall be developed in accordance with the Site Plan (Concept Plan - Sunpark Apartments); 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.

2. No outside storage of materials shall be permitted on the site.

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

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**Legislation Number:** 1698-2019

**Drafting Date:** 6/13/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located 1666 Manchester Ave. (010-037658) to Habitat for Humanity-MidOhio, who will construct new single-family housing on the vacant parcel and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1666 Manchester Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS**, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS**, this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS**, by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-037658  
ADDRESS: 1666 Manchester Ave, Columbus, Ohio 43211  
PRICE: \$1,894.00 plus a \$195.00 recording fee  
USE: New construction, single-family residential

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1699-2019

**Drafting Date:** 6/13/2019

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

**BACKGROUND:** One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located 1549 Briarwood Ave. (010-061269) to Habitat for Humanity-MidOhio, who will construct new single-family housing on the vacant parcel and sell for homeownership. The parcel will be transferred by deed recorded in the Official Records of the Franklin County Recorder's Office.

**FISCAL IMPACT:** The City may first recover reimbursement of any and all expenses incurred on account of the acquisition, administration, management, maintenance and disposition of such land and such other expenses of the program as the City may apportion to such land from the sale proceeds.

**EMERGENCY JUSTIFICATION:** Emergency Legislation is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1549 Briarwood Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

**WHEREAS,** by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

**WHEREAS,** this property was forfeited to the State of Ohio after a tax foreclosure; and

**WHEREAS,** by Ordinance 0277-2013, Council authorized an agreement with the Central Ohio Community Improvement Corporation to allow the transfer of properties forfeited to the State of Ohio into the Land Reutilization Program; and

**WHEREAS**, a proposal for the sale of the property which was acquired pursuant to the agreement with the Central Ohio Community Improvement Corporation meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

**WHEREAS**, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to convey title of said parcel of real estate to expedite the transfer in order to reduce Land Bank maintenance costs, all for the immediate preservation of the public health, peace, property, safety and welfare; and **now therefore**,

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

**SECTION 1.** That the Director of the Department of Development is hereby authorized to execute any and all necessary agreements and deeds to convey title to the following parcel of real estate to Habitat for Humanity-MidOhio:

PARCEL NUMBER: 010-061269  
ADDRESS: 1549 Briarwood Ave, Columbus, Ohio 43211  
PRICE: \$2,381.00 plus a \$195.00 recording fee  
USE: New construction, single-family residential

**SECTION 2.** For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

**SECTION 3.** That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

**SECTION 4.** That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

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**Legislation Number:** 1706-2019

**Drafting Date:** 6/14/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:**

This legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract agreement 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 2011-2018, passed July 23, 2018 through purchase order PO139695. This ordinance will authorize the provision of services for the coverage term period from August 1, 2019 to July 31, 2020, at a cost of \$242,210.16.

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.

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.

**FISCAL IMPACT:**

In 2017 and 2018, the Department of Technology legislated \$212,359.84 and \$225,369.40 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 2019 hosting and ongoing support services for the electronic medical records system is \$242,210.16. Funds are budgeted and available in the Department of Technology, Information Services Operating Fund. Including this ordinance, the aggregate contract total is \$1,451,457.88.

**EMERGENCY:**

Emergency legislation is required to facilitate prompt contract execution and related payment for services.

**CONTRACT COMPLIANCE:**

Vendor: NextGen Healthcare Information Systems, LLC      CC#: 33-0702959      Expiration:  
03/19/2021  
(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 agreement 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 the expenditure of \$242,210.16 from the Department of Technology, Information Services Operating Fund; and to declare an emergency. (\$242,210.16)

**WHEREAS**, this legislation will authorize the Director of the Department of Technology, on behalf of the Columbus Public Health Department, to enter into a contract agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical record system; and

**WHEREAS**, 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 2011-2018, passed

July 23, 2018 through purchase order PO139695. This ordinance will authorize the provision of services for the coverage term period from August 1, 2019 to July 31, 2020, at a cost of \$242,210.16; 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**, the original agreement was awarded in accordance with the sole source procurement provisions of Chapter 329 of the Columbus City Code as it was 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 operation of the Department of Technology (DoT) in that it is immediately necessary to authorize the Director of Technology to enter into a contract agreement with NextGen Healthcare Information Systems, LLC, on behalf of the Columbus Public Health Department, for hosting and ongoing support of an electronic medical record system, 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 agreement with NextGen Healthcare Information Systems, LLC for hosting and ongoing support of an electronic medical records system. This ordinance will authorize the provision of services for the coverage term period from August 1, 2019 to July 31, 2020, at a cost of \$242,210.16.

**SECTION 2.** That the expenditure of \$242,210.16 or so much thereof as may be necessary is hereby authorized to be expended from the Department of Technology, Information Services Operating Fund, as follows: **(see attachment 1706-2019 EXP)**

**Dept.:** 47 | **Div.:** 4701 | **Obj Class:** 03 | **Main Acct:** 63946 | **Fund:** 5100 | **Subfund:** 510001 | **Program:** CW001 | **Section 3:** 470104 | **Section 4:** IS01 | **Section 5:** IT1225 | **Amount:** \$242,210.16 | {NextGen Healthcare Information Systems, LLC Hosting}

**SECTION 3.** 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 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 agreement is being established in accordance with the sole source provisions of the Columbus City Code.

**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.

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**Legislation Number:** 1709-2019

**Drafting Date:** 6/14/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain playground equipment and parts with Michigan Playgrounds, LLC. This contract provides for the purchase of Playworld© equipment and parts to maintain facilities for the Recreation and Parks Department.

The contract, PO091531 was established as a sole source contract, and authorized under Ordinance Number 2219-2017. The contract expires September 30, 2019. In accordance with the contract, the City and Michigan Playgrounds LLC can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of the goods provided.

**FISCAL IMPACT:** No funding is required to renew the option contract. The Recreation and Parks Department 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 Playworld equipment and parts with Michigan Playgrounds, LLC; and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Playground Equipment for use by Recreation and Parks Department; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, as pursuant to Sole Source provisions with Michigan Playgrounds, LLC. In accordance with the contract, the City and Michigan Playgrounds, LLC, can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is necessary to authorize the Finance and Management Director to immediately renew a Universal Term Contract with Michigan Playgrounds, LLC, for the option to obtain, Playworld equipment and parts , hereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with Michigan Playgrounds, LLC, PO091531 for a period of one year, from October 1, 2019 to and including September 30, 2020.



**SECTION 2.** That this extension is in accordance with Section 329.09 of the Columbus City Code.

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

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**Legislation Number:** 1711-2019

**Drafting Date:** 6/14/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Board of Health to enter into a grant agreement with Community Development for All People to support the All People’s Fresh Market for a twelve-month period for a total amount of \$20,000.00.

Community Development for All People (CD4AP) opened the All People’s Fresh Market in 2014 and reopened in its new location in March of 2018. CD4AP responded to the community’s desire for access to fresh fruit and vegetables by opening this new Fresh Market. Families, at no cost to them, can get a basket of fresh, non-processed foods including fruits, veggies, meat, bread and dairy items every day the market is open. Increasing access to fresh wholesome produce is one powerful way to impact the health of families and help them stretch their food budgets.

In 2018, CD4AP offered over 1,500,000 pounds of produce, serving over 27,000 people, averaging 350 shoppers daily. The All People’s Fresh Market supplements the Columbus Public Health’s Creating Healthy Communities program goal of improving access to and affordability of healthy food.

Emergency action is necessary to avoid causing interruptions in the delivery of program services.

**FISCAL IMPACT:** Funding is available within the Neighborhood Initiatives subfund.

To authorize the Board of Health to enter into a grant agreement with Community Development for All People to support the All People’s Fresh Market; and to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund, and to declare an emergency. (\$20,000.00)

**WHEREAS,** the Board of Health desires to enter into a grant agreement with Community Development for All People; and

**WHEREAS,** All People’s Fresh Market supplements the Columbus Public Health’s Creating Healthy Communities program goal of improving access to and affordability of healthy food; and

**WHEREAS**, this Council deems it an effective use of funds to support increasing access to fresh wholesome produce is one powerful way to impact the health of families and help them stretch their food budgets;

**WHEREAS**, an emergency exists in the usual daily operation of the Board of Health in that it is immediately necessary to enter into a grant agreement with Community Development for All People to avoid causing interruptions in the delivery of vital program services, all for the preservation of the public health, peace, property, safety, and welfare; **NOW, THEREFORE**,

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

**SECTION 1.** That the Board of Health is hereby authorized to enter into a grant agreement with Community Development for All People to support the All People’s Fresh Market.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$20,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to the Board of Health per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$20,000.00 or so much thereof as may be needed pursuant to the action authorized in SECTION 1 of this ordinance, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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

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**Legislation Number:** 1715-2019

**Drafting Date:** 6/17/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

This ordinance authorizes Columbus City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the organization’s Youth Summer Enrichment program.

The objectives for the JJDC Youth Summer Enrichment Program are to address nutrition/wellness, food

production, children's education, and job training. The JJDC Youth Enrichment Program was established for children who are in foster care at Franklin County Children Services and the students at Fairwood Alternative Elementary School. The vision for the summer camp is to cause learning through gardening, because it teaches children and adults to make healthier food choices and take better care of their environment, all while making learning more exciting for them.

This summer enrichment program plays a significant role in enhancing the physical, emotional, and spiritual well-being necessary to build a healthy and socially-sustainable community. This summer camp results in a broad range of positive physical and psychological well-being outcomes for the youth and The Community of Kimball Farms.

JJDC will conduct surveys for the students, parents, and teachers. These surveys will measure change-over-time when used to monitor pre-program conditions against post-program conditions. They will be used to gather extensive data regarding perceptions of participants when it is important to judge a participant's motivation during a program, and they will ensure the consistent collection of data because all respondents receive exactly the same questions in exactly the same way.

**Fiscal Impact:** Funding is available within the Neighborhood Initiative subfund.

**Emergency action** is requested in order to avoid any delay in the delivery of the Summer Enrichment programming.

To authorize City Council to enter into a grant agreement with J. Jireh Development Corporation in support of the organization's Youth Summer Enrichment program; to authorize an appropriation and expenditure within the Neighborhood Initiatives subfund; and to declare an emergency. (\$15,000.00)

**WHEREAS**, the JJDC Youth Summer Enrichment Program addresses nutrition/wellness, food production, children's education, and job training; and

**WHEREAS**, the summer enrichment program plays a significant role in enhancing the physical, emotional, and spiritual well-being necessary to build a healthy and socially-sustainable community; and

**WHEREAS**, the summer camp results in a broad range of positive physical and psychological well-being outcomes for the youth and The Community of Kimball Farms; and

**WHEREAS**, an emergency exists in the usual daily business of City Council in that it is immediately necessary to authorize a grant agreement with J. Jireh Development Corporation to avoid any delay in the delivery of the Summer Enrichment programming; now, therefore,

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

**SECTION 1.** That City Council is hereby authorized to enter into a grant agreement with J. Jireh Development Corporation in support of the organization's Youth Summer Enrichment program.

**SECTION 2.** That the City Auditor is hereby authorized and directed to appropriate \$15,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to City Council per the accounting codes in the attachment to this ordinance.

**SECTION 3.** That the expenditure of \$15,000.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized in the Neighborhood Initiatives subfund, fund 1000, subfund 100018 per the accounting codes in the attachment to this ordinance.

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

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**Legislation Number:** 1722-2019

**Drafting Date:** 6/17/2019

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND:** This legislation authorizes the Finance and Management Director to renew an existing Universal Term Contract (UTC) for the option to obtain playground equipment and parts with Penchura, LLC. This contract provides for the purchase of playground equipment and parts to maintain facilities for the Recreation and Parks Department.

The contract, PO093117 was established as a sole source contract, and authorized under Ordinance Number 2219-2017. The contract expires September 30, 2019. In accordance with the contract, the City and Penchura, LLC can renew the contract for an additional one year term subject to mutual agreement and approval of proper City Authorities.

**EMERGENCY DESIGNATION:** The Finance and Management Department respectfully requests this legislation be considered an emergency measure to insure there is no interruption of the goods provided.

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

To authorize the Finance and Management Director to a Universal Term Contract for the option to purchase playground equipment and parts with Penchura, LLC, and to declare an emergency.

**WHEREAS,** the Purchasing Office entered into a Universal Term Contract for Playground Equipment for use by Recreation and Parks Department; and

**WHEREAS,** this contract was entered into in accordance with Chapter 329 of the Columbus City Code, as pursuant to Sole Source provisions with Penchura, LLC. In accordance with the contract, the City and Penchura, LLC, can renew the contract for an additional one year period, subject to mutual agreement and approval of proper City authorities; and

**WHEREAS,** an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is necessary to authorize the Finance and Management Director to immediately renew a Universal Term

Contract with Penchura, LLC for the option to obtain, playground equipment and parts, hereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

**SECTION 1.** That the Finance and Management Director is hereby authorized to renew the option contract with Penchura, LLC, PO093117 for a period of one year, from October 1, 2019 to and including September 30, 2020.

**SECTION 2.** That this extension is in accordance with Section 329.09 of the Columbus City Code.

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

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**Legislation Number:** 1730-2019

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

**Current Status:** Passed

**Version:** 1

**Matter** Ordinance

**Type:**

This ordinance authorizes the City of Columbus (“City”) to enter into a Development Agreement (“Agreement”) with Franklin County (“County”) and Crew SC Stadium Company, LLC (“Developer”), collectively the “Parties”, with regard to the financing, development, construction, operation, and occupancy of a new multi-purpose sports, entertainment, cultural and recreational facility (“Stadium”), the redevelopment of the MAPFRE Stadium site into a practice facility and training complex for Columbus Crew SC (“Crew”) and a community sports campus that will include a community recreation facility and playing fields (“Community Sports Park”), and the development of a project containing mixed-use retail, entertainment, residential, hospitality, office and/or commercial uses (“Mixed-Use Development”) adjacent to the Stadium, collectively the “Project.”

The Developer is an affiliate of Crew SC Team Company, LLC (“Team”), which has acquired the right to operate the Crew, a Major League Soccer (“MLS”) franchise, contingent upon the commitments and conditions set forth in the Agreement.

On December 10, 2018, the City, the County and JHAC Ventures, LLC (“JHAC”), an affiliate of the Developer, entered into a Memorandum of Understanding (“MOU”) regarding the proposed financing, development, construction, operation and occupancy of the Project. The execution and delivery of the Agreement authorized by this ordinance shall cause the MOU to expire and obligate the Parties to perform the commitments therein.

Per the terms of the Agreement, the Developer will contribute at least \$140 million toward the cost of the

Project and commits to using good faith efforts to comply with the goals for minority and women-owned contractors, suppliers and vendors set forth in the Agreement's Economic Inclusion Plan. The Developer will also make good faith efforts to comply with applicable City Workforce Housing requirements as it relates to the Mixed-Use Development. The City will contribute \$50 million towards costs associated with the design and construction of the Community Sports Park; public infrastructure improvements necessary to support the Project and the Mixed-Use Development; and other costs of the Project, other than Stadium costs. The MOU also contemplates additional Project funding sources, including a contribution from the County, Tax Increment Financing ("TIF"), and the establishment of a new community authority within the provisions of the Ohio Revised Code, which will facilitate design, development, financing, construction and operation of the project.

The Project is estimated to accommodate a total of 1,300 full-time jobs, which includes approximately 605 construction jobs. Construction of the Project will be subject to the prevailing wage requirements of the Ohio Revised Code.

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

**WHEREAS**, the Crew SC Team Company, LLC ("Team") has acquired the right to operate the Columbus Crew SC ("Crew"), an MLS franchise, subject to the execution and delivery of this Development Agreement ("Agreement") and the performance of obligations to be met by the Parties thereunder; and

**WHEREAS**, the City of Columbus ("City"), Franklin County ("County") and JHAC Ventures, LLC ("JHAC") entered into an MOU regarding the proposed financing, development, construction, operation and occupancy of a new stadium for the Crew, the redevelopment of the MAPFRE Stadium site into a community sports park, and an ancillary mixed-use development adjacent to the new stadium; and

**WHEREAS**, the execution and delivery of the Agreement shall cause the MOU to expire and obligate the Parties therein to perform the commitments required for the Team to acquire the Crew; and

**WHEREAS**, the Crew SC Stadium Company, LLC ("Developer") will contribute at least \$140 million toward the Project costs and commits to using good faith efforts to comply with the goals for minority and women-owned contractors, suppliers and vendors set forth in an Economic Inclusion Plan; and

**WHEREAS**, the Developer will make good faith efforts to comply, either by itself or through a third-party development partner, with applicable City Workforce Housing requirements as it relates to the Mixed-Use Development; and

**WHEREAS**, the City will contribute \$50 million for the design and construction of the Community Sports Park, public improvements necessary to support the new Stadium and Mixed-Use Development, and other costs of the Project, other than Stadium costs; and

**WHEREAS**, the MOU contemplates additional Project funding sources that will be implemented through subsequent legislative action and agreements; and

**WHEREAS**, the redevelopment of the MAPFRE Stadium site into a Community Sports Park will provide access for more than 200,000 residents living within three miles of the facility to outdoor athletic fields, indoor turf fields, basketball courts and programming space and provide a new, state-of-the-art practice facility and training complex for the Crew; and

**WHEREAS**, the City, the County and the Developer have determined that it is in the best interest of the residents of the City of Columbus and Franklin County, as well as the Crew, to enter into said Agreement outlining the obligations of all Parties to finance, develop, and construct the Stadium and redevelop the MAPFRE Stadium site into a Community Sports Park, for the benefit of the greater Columbus metropolitan area and the State of Ohio; **now, therefore,**

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

**SECTION 1.** That the Development Director, on behalf of the City, is hereby authorized to enter into a Development Agreement with Franklin County and Crew SC Stadium Company, LLC, regarding the financing, development, construction, operation, and occupancy of a new multi-purpose sports, entertainment, cultural and recreation facility, and the redevelopment of the MAPFRE Stadium site into a Community Sports Park.

**SECTION 2.** That the Director of the Department of Development and the Director of the Recreation and Parks Department are authorized to execute and approve such other agreements and instruments and to take all actions necessary to implement this ordinance and the transactions contemplated by the Agreement, except for those documents and authorizations needed to create the Stadium 41 TIF and the new community authority, and to enter into the Contribution Agreement, which require separate legislation.

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

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**Legislation Number:** 1733-2019

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

**Version:** 1

**Current Status:** Passed

**Matter:** Ordinance

**Type:**

**1. BACKGROUND**

D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc. - Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, has submitted the plat titled “Villages at Shannon Green Section 1 Part 1” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Village Glen Drive and west of Village Square Drive.

**2. FISCAL IMPACT**

There is no cost to the City to accept the plat.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Villages at Shannon Green Section 1 Part 1” from D.R. Horton-Indiana, LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Villages at Shannon Green Section 1 Part 1” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc.- Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, desires to dedicate to the public use all or such parts of the Drives, Places, the unnamed alley and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Villages at Shannon Green Section 1 Part 1” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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



**Legislation Number:** 1734-2019

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

**Version:** 1

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**1. BACKGROUND**

D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc.-Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, has submitted the plat titled “Villages at Shannon Green Section 1 Part 2” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Village Glen Drive and east of Shannon Green Drive.

**2. FISCAL IMPACT**

There is no cost to the City to accept the plat.

**3. EMERGENCY JUSTIFICATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Villages at Shannon Green Section 1 Part 2” from D.R. Horton-Indiana, LLC; and to declare an emergency.

**WHEREAS**, the plat titled “Villages at Shannon Green Section 1 Part 2” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and



**WHEREAS**, D.R. Horton-Indiana, LLC, a Delaware limited liability company, by D.R. Horton, Inc.-Midwest, a California corporation, Sole Member, by Jack Mautino, Division President, owner of the platted land, desires to dedicate to the public use all or such parts of the Places, and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service, Division of Infrastructure Management, in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Villages at Shannon Green Section 1 Part 2” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1736-2019

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**1. BACKGROUND**

M/I Homes of Central Ohio LLC, an Ohio limited liability company, by Timothy C. Hall Jr., Area President, owner of the platted land, has submitted the plat titled “Preston Hollow Section 4” to the City Engineer’s Office for review and approval. This plat has been reviewed and approved by the City Engineer. The following legislation allows the City to accept said plat for property located north of Central College Road and east of Harlem Road.

**2. FISCAL IMPACT**

There is no cost to the City to accept the plat.

**3. EMERGENCY DESIGNATION**

Emergency action is requested to allow development of this subdivision to proceed as currently scheduled.

To accept the plat titled “Preston Hollow Section 4” from M/I Homes of Central Ohio LLC; and to declare an emergency. (\$0.00)

**WHEREAS**, the plat titled “Preston Hollow Section 4” (hereinafter “plat”) has been submitted to the City Engineer’s Office for approval and acceptance; and

**WHEREAS**, M/I Homes of Central Ohio LLC, an Ohio limited liability company, 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 Drives, Street and easements shown on said plat and not heretofore so dedicated; and

**WHEREAS**, after examination, it has been found to be in the best interest of the City to accept said plat; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the acceptance of this plat so development of this subdivision can proceed as currently scheduled thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

**SECTION 1.** That the plat titled “Preston Hollow Section 4” on file in the office of the City Engineer, Division of Infrastructure Management, be and the same is hereby accepted.

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

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**Legislation Number:** 1745-2019

**Drafting Date:** 6/19/2019

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

Pursuant to provisions of certain lease and sublease agreements between the City of Columbus (City) and the Franklin County Convention Facilities Authority (FCCFA) with respect to the Greater Columbus Convention Center; the consent of the City is required prior to the issuance of notes, bonds or other obligations of the FCCFA. This ordinance will provide such consent for the FCCFA to issue \$6,000,000 in parking garage improvement revenue bonds (2019 Bonds). The 2019 Bonds will be used to finance additional costs of constructing the Ohio Center Parking Garage Project and to finance a portion of the cost of the Ohio Center Parking Garage Project. The 2019 Bonds will be payable solely from the revenues received by or on behalf of the FCCFA with respect to the Convention Center Parking Facilities, and the 2019 Bonds may be purchased by the County Treasurer. Other than providing consent for the issue of 2019 Bonds, the City has no financial obligation regarding the development of the Ohio Center Parking Garage.

To consent to the issuance of parking garage improvement revenue bonds by the Franklin County Convention Facilities Authority to finance additional costs associated with the Ohio Center Parking Garage Project; and to declare an emergency.

**WHEREAS**, the Franklin County Convention Facilities Authority (the “FCCFA”) has previously issued its (a) \$16,000,000 Parking Garage Improvement Revenue Bonds, Series 2011, dated December 6, 2011 (the “2011 Bonds”) to finance the expansion of the FCCFA’s parking garage on Vine Street (the “Vine Street Parking Facility”), (b) \$18,000,000 Parking Garage Improvement Revenue Bonds, Series 2014, dated July 28, 2014 (the “2014 Bonds”) to finance the construction of an approximately 800 car parking garage facility on East Goodale Street in Columbus, Ohio (the “Goodale Street Parking Facility”), and (c) \$18,000,000 Parking Garage Improvement Revenue Bonds, Series 2018 dated May 1, 2018 (the “2018 Bonds” and together with the 2011 Bonds and the 2014 Bonds, the “Prior Bonds”) to finance the construction of an approximately 650 vehicle

parking garage facility on land adjacent to the east side of the Greater Columbus Convention Center which land is leased to the FCCFA by the City of Columbus as part of the lease of the former Ohio Center property (the “Ohio Center Parking Garage Project”); and

**WHEREAS**, the Prior Bonds are secured as a single enterprise and payable solely from the revenues received by or on behalf of the FCCFA with respect to the Ohio Center Parking Garage Project, the Vine Street Parking Facility, the Goodale Street Parking Facility, the FCCFA’s other existing parking facilities and any new parking facilities constructed by, or on behalf of, the FCCFA (collectively, the “Convention Center Parking Facilities”); and

**WHEREAS**, the FCCFA proposes to finance additional costs of constructing the Ohio Center Parking Garage Project and to finance a portion of the cost of the Ohio Center Parking Garage Project by issuing presently estimated not to exceed \$6,000,000 of parking garage improvement revenue bonds of the FCCFA in one or more series (the “2019 Bonds”) pursuant to Ohio Revised Code Chapter 351; and

**WHEREAS**, the 2019 Bonds will be payable on a parity basis with the Prior Bonds solely from the revenues received by or on behalf of the FCCFA with respect to the Convention Center Parking Facilities, and the 2019 Bonds may be purchased by the County Treasurer; and

**WHEREAS**, pursuant to the provisions of certain agreements among the FCCFA, the City of Columbus, Ohio (the “City”), and the County of Franklin, Ohio, the consent of the City is required prior to the issuance of notes, bonds or other obligations of the FCCFA, and this Council desires to authorize such consent and supporting documents with respect to the 2019 Bonds; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is necessary for the City’s consent to the issuance of the 2019 Bonds by the FCCFA be given immediately in order to allow the FCCFA to take advantage of favorable market conditions in issuing the 2019 Bonds, which will result in savings to the City, its citizens and taxpayers; Now, Therefore,

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

**SECTION 1.** That the City hereby gives its consent to the issuance of the 2019 Bonds by the FCCFA and the security therefore and for the Prior Bonds. The Mayor and Director of Finance and Management, and either of them acting singly, are hereby authorized to execute and deliver such documents evidencing such consent and supporting the Ohio Center Parking Garage Project and the issuance of the 2019 Bonds as shall be approved by the City Attorney and the officer(s) executing the same, such execution to conclusively evidence such approvals.

**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.

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**Legislation Number:** 1763-2019

**Drafting Date:** 6/20/2019

**Version:** 2

**Current Status:** Passed

**Matter** Ordinance

**Type:**

**BACKGROUND**

The purpose of this ordinance is to create new sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes; to update and clarify Code sections pertaining to campaign finance disclosure for officeholders, candidates, ballot issue committees, PACs, PCEs, and other required filers in the City of Columbus.

In the past few years, Mayor Andrew J. Ginther and City Council have proposed and passed reforms that make municipal elections in Columbus more transparent to the public. A recent Supreme Court decision in *Citizens for Responsibility and Ethics in Washington v. Federal Election Commission and Crossroads Grassroots Policy Strategies* opened the door for greater disclosure from the groups paying for election period communications, including dark money. In 2018, Mayor Ginther proposed and Council passed amendments to the City Codes that force disclosure of these forms of political contributions and expenditures, as well as setting contribution limits for municipal candidates and contributors, requiring auditing of campaign finance reports, and creating a system to report and investigate alleged violations.

Upon additional review of these sections, it became clear the further updates were necessary to align with state and federal law, as well as to ensure the maximum disclosure allowable by law. The new sections enacted will also provide additional definitions and reorder some of the previous language in these sections to increase clarity. There are four key areas for updates:

- Definitions added and/or edited, such as expanding the definition of “agent” to include those who would reasonably appear to authorize expenditures on behalf of campaign committees, as well as to expand the amount of time given to file election period communication reports from twenty-four (24) to forty-eight (48) hours
- Updating filing requirements to mirror state and federal laws by requiring independent expenditure entities to disclose all individual donors that contribute equal to or exceeding an aggregated amount of \$200 to the entity
- Raising the dollar limit requirements of those filing election period communication reports - more closely mirroring the requirements of campaign finance reports by changing amount required for filing by individuals who pay for their own communications from \$100 to an aggregated amount of \$1000.
- Revising the penalty and process for these code sections; also adding language indicating that a municipal ballot committee that receives a contribution from an entity that is unable or unwilling to identify donors must properly dispose of the contribution.

This ordinance will further the City’s efforts to enhance disclosure and transparency in its campaign finance laws and minimize the influence of dark money on the City’s elections.

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

**WHEREAS**, the voters of the City of Columbus expanded the City’s authority to regulate campaign finance limits and disclosure by a vote of 104,967 yes to 42,484 no on November 4, 2014; and

**WHEREAS**, Mayor Andrew J. Ginther and Columbus City Council previously expanded municipal candidate and ballot issue committee disclosure requirements; and

**WHEREAS**, a recent United States Supreme Court ruling allows the City to require disclosure of “dark money”; and

**WHEREAS**, it is now necessary to create new sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes, and to repeal current sections 107.02, 107.03, 107.04, and 107.05, to provide greater clarity and maximize the disclosure of any dark money spent in City elections; and

**WHEREAS**, this ordinance builds on the Mayor and Council’s past work to enhance disclosure and transparency in its campaign finance laws and minimize the influence of dark money on the City’s elections, ensuring the health, safety and welfare of Columbus residents; now, therefore

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

**SECTION 1.** That new sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes are hereby enacted, reading as follows: **SEE ATTACHMENT**

**SECTION 2.** That existing sections 107.02, 107.03, 107.04, and 107.05 of the Columbus City Codes are hereby repealed and replaced as provided herein.

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

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**Legislation Number:** 1788-2019

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

**Version:** 1

**Current Status:** Passed

**Matter Type:** Ordinance

**Background:** This ordinance authorizes the Mayor of the City of Columbus to execute a new annexation agreement (the “New Agreement”) with the Columbus Regional Airport Authority (CRAA). The New Agreement will expire twenty (20) years from the effective date of the executed agreement (the “Original Term”). The New Agreement will automatically renew for up to two (2) additional five (5) year periods (“Renewal Terms”) thereafter unless notice to terminate the New Agreement is provided by the City or CRAA at least ninety (90) days before the date the Original Term or Renewal Term would otherwise expire.

The New Agreement will replace the existing Annexation Agreement (the “Original Agreement”) entered between the City of Columbus (the “City”) and the Rickenbacker Port Authority (“RPA”) on September 9, 1996 to establish for each party obligations related to annexation of RPA property to the City (the "Original Agreement"). The Original Agreement was extended by an amendment executed on December 27, 2007 between Columbus and the CRAA, successor to the RPA. The Original Agreement was further modified by a Second Amendment executed February 29, 2008 (authorized by Ordinance 1839-2007), a Third Amendment executed on May 8, 2017 (authorized by Ordinance 1008-2017), and a Fourth Amendment executed on December 11, 2018 (authorized by Ordinance 3212-2018).

The Fourth Amendment to the Original Agreement expires July 31, 2019. The City and the CRAA believe that it is necessary to create a New Agreement to incorporate updated provisions, processes, and maps as it relates to the development of the property owned by the CRAA (the “Property”) that they wish to annex into the City. The New Agreement also outlines how and when City services will be provided to Property. The City will also ask in future legislation for Columbus City Council to approve \$15 million in City capital investment for public infrastructure projects (to be mutually determined) to support economic development in the area.

Emergency action is requested due to the approaching expiration of the Fourth Amendment of the Original Agreement.

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

To authorize the Mayor to execute a new annexation agreement with the Columbus Regional Airport Authority and to execute any and all other documents and instruments necessary and incident thereto; and to declare an emergency.

**Whereas**, the new annexation agreement ("New Agreement") with the Columbus Regional Airport Authority ("CRAA") will expire twenty (20) years from effective date of the executed agreement (the Original Term); and

**Whereas**, the New Agreement will automatically renew for up to two (2) additional five (5) year periods (Renewal Terms) thereafter unless notice to terminate the New Agreement is provided by the City or CRAA at least ninety (90) days before the date the Original Term or Renewal Term would otherwise expire; and

**Whereas**, the New Agreement will replace the existing Annexation Agreement (the "Original Agreement") entered between the City of Columbus (the "City") and the Rickenbacker Port Authority ("RPA") on September 9, 1996 to establish for each party obligations related to annexation of Rickenbacker property to Columbus (the "Original Agreement"); and

**Whereas**, the Original Agreement was extended by an amendment executed on December 27, 2007 between Columbus and the CRAA, successor to the RPA; and

**Whereas**, the Original Agreement was further modified by a Second Amendment executed February 29, 2008 (authorized by Ordinance 1839-2007) , a Third Amendment on May 8, of 2017 (authorized by Ordinance 1008-2017), and a Fourth Amendment executed on December 11, 2018 (authorized by Ordinance 3212-2018); and

**Whereas**, the Fourth Amendment to the Original Agreement expires July 31, 2019; and

**Whereas**, the City and the CRAA believe that it is necessary to create a New Agreement to incorporate updated provisions, processes, and maps as it relates to the development of the property owned by the CRAA (the "Property") that they wish to annex into the City; and

**Whereas**, the New Agreement also outlines how and when City services will be provided to Property; and

**Whereas**, the Department of Development will also ask in future legislation for Council to approve \$15 million in City capital investment for public infrastructure projects (to be mutually determined) to support economic development in the area; and

**WHEREAS**, this Council deems it to be in the best economic interests of the City, and for the further reason that the approaching expiration of the Fourth Amendment of the Original Agreement presents an emergency in the usual daily operations of the Department of Development such that authority to extend the Agreement should be authorized immediately, all for the further 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 Mayor is hereby authorized to execute a New Annexation Agreement between the City and the CRAA to expire twenty (20) years from the effective date of the executed agreement (the "Original Term") and automatically renew for up to two (2) additional five (5) year periods ("Renewal Terms") thereafter unless notice to terminate the New Agreement is provided by the City or CRAA at least ninety (90) days before the date the Original Term or Renewal Term would otherwise expire, and to include such other provisions therein, and to execute such other additional documents and instruments as are necessary and incident thereto.

**Section 2.** That for the reasons stated in the preamble hereto which are 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 immediately after its passage and signature by the Mayor, or within 10 days thereafter if the Mayor neither signs nor vetoes the same.

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**Legislation Number:** 1823-2019

**Drafting Date:** 6/26/2019

**Current Status:** Passed

**Version:** 1

**Matter Type:** Ordinance

**1. BACKGROUND:** This legislation authorizes the Director of Public Utilities to enter into a construction contract with Danbert Electric Corp. for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1); in an amount up to \$969,520.62; for the Division of Power.

The project consists of installing 78 Decorative street lights, with LED Luminaires, and replacing 8 existing Cobra-head HPS Luminaires with LED Tear-Drop Style Luminaires on Cleveland Avenue from Weber to Dunedin Road. Also, this project involves upgrading the system to an underground, 3-wire system with a new Pad-Mount controller.

The planning area for this project is “North Linden” (Planning Area 40).

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

This work is being performed with the City of Columbus’s goal to light every street. The addition of street lighting to the project area could provide a sense of security and additional visibility on the roadways. This may potentially draw additional residents to the area, as well as cause them to frequent adjacent businesses in the area.

**3.0 CONSTRUCTION CONTRACT AWARD:** The Director of Public Utilities publicly opened two bids on June 12, 2019 from: Danbert Electric Corp. - \$969,520.62; and Complete General Construction Company - \$1,051,079.10.

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

Danbert Electric Corporation’s bid was deemed the lowest, best, most responsive and responsible bid in the amount of \$969,520.62. Danbert Electric Corporation’s Contract Compliance Number is 82-2707993 (expires 9/29/19, MAJ); DAX Vendor Account No. is 23222. Additional information regarding all bidders, description of work, contract time frame and detailed amounts can be found on the attached Information form.

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

**4. FISCAL IMPACT:** This construction contract is being funded through the Community Development Block Grant - Revolving Loan Fund # #2249.

**5. EMERGENCY DESIGNATION:** Emergency action is requested so as to in order to maintain project due dates and grant requirements.

To authorize the appropriation and expenditure of funds in an amount up to \$969,520.62 from the 2019 Community Development Block Grant - Revolving Loan Fund; to authorize the Director of Public Utilities to execute a construction contract with Danbert Electric Corp. for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1); and to declare an emergency. (\$969,520.62)

**WHEREAS,** two bids for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1) were received and publicly opened in the offices of the Director of Public Utilities on June 12, 2019; and

**WHEREAS,** the lowest, best, most responsive and responsible bid was from Danbert Electric Corp. in the amount of \$969,520.62; and

**WHEREAS,** it is necessary to authorize the Director of the Department of Public Utilities to award and execute a construction contract for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1); and

**WHEREAS,** it is necessary to authorize the appropriation and expenditure of funds from the Community Development Block Grant - Revolving Loan Fund; and

**WHEREAS,** an emergency exists in the usual daily operation of the Division of Power, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to enter into a construction contract for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1) in order to maintain project due dates and grant requirements; for the immediate preservation of the public health, peace, property and safety; **now, therefore**

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

**SECTION 1.** That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ended December 31, 2019, the sum of \$969,520.62 is appropriated in Fund 2249 (CDBG-Revolving Loan Fund), Dept-Div 44-02 (Economic Development), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 2.** That the expenditure of \$969,520.62 or so much thereof as may be needed, is hereby authorized in Fund 2249 (CDBG-Revolving Loan Fund), Dept-Div 44-02 (Economic Development), in object class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

**SECTION 3.** That the Director of Public Utilities is hereby authorized to award and execute a contract for the Cleveland Avenue Decorative Street Lighting Project (2019 Cleveland Avenue Street Lighting Phase 1) with Danbert Electric Corp., 7991 Memorial Dr., Plain City, Ohio 43064; in an amount up to \$969,520.62; in accordance with the terms and conditions of the contract on file in the Office of the Division of Power.

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



and the Administrator of the Division of Power.

**SECTION 5.** 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.** 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 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.

# City RFPs, RFQs, and Bids

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

CITY OF COLUMBUS FORMAL BID OPPORTUNITIES ARE UPDATED DAILY AT:  
<http://vendors.columbus.gov/sites/public>

Each proposal shall contain the full name and address of every person, firm or corporation interested in the same, and if corporation, the name and address of the President and Secretary.

EQUAL OPPORTUNITY CLAUSE: Each responsive bidder shall submit, with its bid, a contract compliance certification number or a completed application for certification. Compliance with the provisions of Article I, Title 39, is a condition of the contract. Failure to comply with this Article may result in cancellation of the contract.

WITHHOLDING OF INCOME TAX: All bidders are advised that in order for a contract to bind the City, each contract must contain the provisions found in Section 361.34 C.C.C. with regard to income taxes due or payable to the City of Columbus for wages, salaries and commissions paid to the contractor's employees as well as requiring those contractors to ensure that subcontractors withhold in a like manner.

LOCAL CREDIT: In determining the lowest bid for a contract the local bidder credit will not be applied

FOR COPIES OF ANY OF THE FOLLOWING BID PROPOSALS CALL THE LISTED DIVISION

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 7/5/2019 11:00:00AM

RFQ012730 - Fleet - Nissan OEM Parts UTC

BID OPENING DATE - 7/8/2019 12:00:00PM

RFQ012713 - Griggs Reservoir Boathouse Swale

The City of Columbus is accepting Bids for the Griggs Reservoir Boathouse Swale project, the work for which consists of constructing raised earthen swales, drainage piping, grounds restoration and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Design & Construction until July 8, 2019 at 12pm local time. The bid should be emailed to Keith May at

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

kamay@columbus.gov.

The contracting agency will be holding a pre-Bid conference. Attendance for this pre-bid meeting is mandatory. It will be held at Duranceau Park, 3033 Thoburn Road, 43221 on June 25, 2019, at 11:00 am.

The City anticipates issuing a notice to proceed on or about August 1, 2019. All work is to be complete by November 1, 2019.

Questions regarding the IFB should be submitted to Keith May, City of Columbus, Design & Construction, via email [kamay@columbus.gov](mailto:kamay@columbus.gov) prior to Noon, Wednesday, July 3, 2019 local time.

RFQ012815 - Signage Partnership Lou Berliner Sports Park

This is a Request for Information (RFI) only and does not constitute a commitment, implied or otherwise, further action would be at the sole discretion of Columbus Recreation and Parks Department (CRPD).

CRPD's Lou Berliner Sports Park is the largest ball diamond complex in the country with 31 total fields, all with permanent fencing and full size dugouts. The 240+ acre park also features three large playgrounds and many concession stand locations throughout the park. It is the home of local, state, regional and national events in girls' fast-pitch softball, youth baseball, adult baseball, and adult slow pitch softball with participants ranging in age brackets from 8 and under to 80 and over. Tournament events hosted at Berliner are estimated to bring in over \$60 million in economic impact on an annual basis. Berliner Sports Park is a true gem of the City, with an amazing view of the City. The park is located at 325 Greenlawn Avenue, Columbus OH 43223 with the west side of the park adjacent to I-71.

CRPD is issuing the following RFI inviting interested parties to submit ideas and information regarding ways to provide on-site signage visible to traffic on I-71 to identify the park as well as promote CRPD activities and generate revenue for CRPD.

Responses to this RFI must be submitted no later than 12:00 PM noon Eastern Standard Time, on Monday, July 8, 2019. RFI submissions will be accepted as file sharing links. All responses must be sent to [Tlmarshall@columbus.gov](mailto:Tlmarshall@columbus.gov) with "Lou Berliner Sports Park Signage Partner RFI Response" in the subject line. An email confirmation of receipt from CRPD will be sent within a one-week period to the designated point of contact.

Inquiries regarding this proposal may be directed to Terri Marshall, Columbus Recreation and Parks Department. Contact via email at [Tlmarshall@columbus.gov](mailto:Tlmarshall@columbus.gov) with "Berliner Signage Partnership Inquiry" in the subject line. Answers to posed questions will be posted on vendor services.

BID OPENING DATE - 7/8/2019 1:00:00PM

RFQ012853 - DPU-SUST. - GREENSPOT REUSABLE WATER BOTTLES

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

PROJECT DESCRIPTION: 22 oz. / 600ml Transparent Sports Bottle, assembled. Straight-wall design with flip top lid and ergonomic finger grips. The bottles we are interested in can be seen at <https://www.4imprint.com/product/104310-C-FL/Clear-Impact-Mini-Mountain-Bottle-with-Flip-Lid-22-oz>

Content: Molded with dishwasher safe, BPA-free plastic. Recycle Code 1. FDA compliant, safe for food contact. Complies with ANSI, CPSIA, FDA. Made in USA.

Quantity: 4,500 exact quantity pricing

Item Color: Clear bottle with cap (preferable green) and print color to be determined at time of order placement.

Bottles are to be imprinted: Two sides, one color. Please provide maximum imprint area and color options in comment area.

Artwork Furnished: Text/artwork to be provided in Adobe Illustrator CS6, PC/IBM platform via e-mail or compact disk. PLEASE NOTE: some preproduction adjustments may be necessary. If file cannot be sent or received via e-mail, the job will be submitted on c.d. All artwork must be returned to the City of Columbus, Department of Public Utilities, 910 Dublin Rd., Columbus, OH, 43215, upon completion of the printing job.

Proofs: a pdf proof via e-mail is acceptable; however, if the e-mail is not successfully received, a printed copy must be delivered.

Project Timeline: Final proof required no later than five working days upon receipt of artwork. Delivery required no later than ten working days upon approval of final proof.

Packaging: Boxed in quantities not to exceed 20 lbs or 100 bottles per box. In weight labeled with name of job and quantity on the box.

Delivery: Inside delivery of product to 910 Dublin Road, Columbus, OH 43215 must be prearranged and scheduled with David R. Celebrezze by calling 614-645-6703/drcelebrezze@columbus.gov. For security reasons, the staff member must escort delivery person to the office area. Deliveries not pre-arranged will not be accepted. Only the person stated above,

BID OPENING DATE - 7/9/2019 11:00:00AM

RFQ012765 - DOT/RFSQ/COBOL and ERP/Payroll Expert Services

For complete specification and instructions please see:

<https://columbus.bonfirehub.com/opportunities/17002>

BID OPENING DATE - 7/10/2019 11:00:00AM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

[RFQ012644 - City of Columbus Police Chief Search](#)

See full RFP and respond at <https://columbus.bonfirehub.com/projects/view/16666>

[RFQ012823 - DOT/RFSQ/MICROSOFT EXCHANGE ENVIRONMENT & PUBLIC FOLDER ASSE](#)

FOR COMPLETE INFORMATION AND SPECIFICATION PLEASE VISIT:

<https://columbus.bonfirehub.com/opportunities/17185>

[RFQ012824 - DOT/VMWARE/HARDWARE, SOFTWARE, PARTS RFP](#)

FOR COMPLETE INSTRUCTIONS AND SPECIFICATIONS:

<https://columbus.bonfirehub.com/opportunities/17194>

BID OPENING DATE - 7/11/2019 11:00:00AM

[RFQ012695 - Fleet - Aftermarket Truck Parts UTC](#)

[RFQ012705 - 8 CY Front Loader Refuse Container](#)

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Division of Refuse Collection, with a Universal Term Contract (UTC) to purchase eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. All of the refuse containers will be serviced by front loader collection vehicles throughout the City, by City personnel and/or agent(s) of the City, for utilization in residential collections and by City agencies. The resulting contract will be in effect through September 30, 2021.

1.2 Classification: Proposals shall reflect a unit price for the purchase and delivery of eight (8) cubic yard front loader refuse containers, as well as replacement parts for the containers being bid. Containers shall be delivered fully assembled to the location(s) designated on each separate purchase order. Bidder must provide references that have used the proposed container for at least two years. Bidders are required to show experience in providing these types of containers and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The refuse container offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

1.2.2 Bidder References: The refuse container and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For further instructions on how to submit "Vendor Questions" through the Vendor Portal, please see Section "Add Vendor Question" provided on page 16 of the "City of Columbus Vendor Services User Guide".

1.4 For additional information concerning this bid, including procedures on how to submit a Proposal, you can visit the City of Columbus Vendor services site.

RFQ012798 - SWWTP - SUBMERSIBLE PUMPS

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish a contract for the purchase and delivery of one (1) Gorman – Rupp Submersible Pump; Model # HSV4A31-HYD and one (1) Gorman – Rupp Portable Hydraulic Pump; Model # HSP-D914L4 or equals. The equipment will be used at the Southerly Wastewater Treatment Plant to pump out tanks and channels.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of all parts listed in Section 3.3 of this bid. The awarded bidder will provide parts and warranty for the requested equipment.

1.3 For additional information concerning this bid, obtaining the bid packet and procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/17/2019 12:00:00PM

RFQ012763 - HOPWA Shelter Services

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for HOPWA Shelter Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of July 17, 2019 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission. You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

City of Columbus uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at [Support@GoBonfire.com](mailto:Support@GoBonfire.com) for technical questions related to your submission.

You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

BID OPENING DATE - 7/18/2019 11:00:00AM

RFQ012790 - Sludge Grinder Parts UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Sewerage and Drainage to obtain formal bids to establish an option contract for the purchase of JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts. The equipment is used to reduce solids for pump protection in the sewerage collection and processing system. Bidders must submit their standard published price lists. The proposed contract will be in effect through May 31, 2023. The City estimates spending \$255,000.00 annually for this contract.

1.2 Classification: This bid proposal and the resulting universal term contract (UTC) will provide for the option to purchase and have delivered JWC Environmental Sludge Grinder ("Muffin Monster") Repair Parts. The City of Columbus will provide all installation requirements and maintenance. Bidders are required to show experience in providing this equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: Bidder must submit an outline of their experience and work history providing the equipment specified herein and providing warranty services for the past five years.

1.3 For additional information concerning this bid, including the bid packet and procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/19/2019 1:00:00PM

RFQ012729 - 690579-100000 PAWP Treatment Residuals Disposal Improvements



THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Department of Public Utilities (DPU), Division of Water (DOW) is soliciting Requests for Proposals (RFPs) from professional consulting firms for engineering services to evaluate and design improvements to convey treatment residuals from the Parsons Avenue Water Plant to the adjacent Lockbourne Road Quarry and convert quarry property into a treatment residuals disposal facility. Project elements include: modifications to existing treatment residuals conveyance piping; a new treatment residuals pump station and force main to convey residuals from the water plant to the adjacent quarry property; quarry discharge and decant facilities; site improvements to protect the quarry from flood conditions; and regulatory coordination/ permitting assistance. A preproposal meeting will be held on June 25th, 2019, at the Parsons Avenue Water Plant at 5600 Parsons Avenue, Lockbourne, Ohio 43137 at 2:00 pm. Safety glasses will be required for all process areas. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/16924> . Proposals will be received by the City until 1:00PM Local Time on Friday, July 19, 2019. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/16924>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, [DPUCapitalRFP@columbus.gov](mailto:DPUCapitalRFP@columbus.gov). No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is July 8, 2019. Answers to questions received will be posted on the City's Vendor Services web site by July 12, 2019.

BID OPENING DATE - 7/24/2019 3:00:00PM

RFQ012759 - Lehnert Farms/Bolton Field Stormwater Improvs. 610788-100000

The City of Columbus (hereinafter "City") is accepting bids for Lehnert Farms/Bolton Field Stormwater System Improvements, CIP 610788-100000, the work for which consists of modifying the existing basin to include forebays, micropools and wetland zones and plantings, modifying existing storm inlets and outlets and construction of approximately 1100ft of 36" storm sewer and other such work as may be necessary to complete the contract, in accordance with the drawings (CC 17222), technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB).

WHERE & WHEN TO SUBMIT BID: Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express ([www.bidexpress.com](http://www.bidexpress.com)). Bids are due July 24, 2019 at 3:00 P.M. local time.

SPECIFICATIONS: Drawings and supplemental specifications are available as separate documents at [www.bidexpress.com](http://www.bidexpress.com). Drawings and supplemental specifications are contract documents.

QUESTIONS: Questions pertaining to the plans and specifications must be submitted in writing only to the City of Columbus, ATTN: Mark Timbrook, PE, via email at [mdtimbrook@columbus.gov](mailto:mdtimbrook@columbus.gov) prior to 5:00 P.M. on July 17, 2019.

FUNDING SOURCE: This project will be funded with financial assistance from the Water Pollution Control Loan Fund (WPCLF) program in association with the Ohio and U.S. Environmental Protection Agencies and will include WPCLF Program-specific requirements.

BID OPENING DATE - 7/25/2019 11:00:00AM

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ012734 - Goulds Well Pump Parts and Services UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division of Water to solicit bids to provide a Universal Term Contract (option type contract) to supply parts and/or services to repair/rebuild existing Goulds/Xylem submersible pumps. The contract will be in effect from the date of execution by the City to and including August 31, 2022.

1.2 Classification: The contract resulting from this proposal will provide for the purchase and delivery of replacement parts for the Goulds/Xylem submersible pumps listed herein. The contract will also provide for services to repair/rebuild existing Goulds/Xylem submersible pumps. The repair/rebuild portion may include removal and installation of pumps at City-owned facilities, in addition to providing various machine shop services for repairing parts and assemblies to meet original manufacturer's specifications. The award will be made to a provider that will provide both parts and services. Bidders are requested to show experience in providing the equipment and repair service as detailed in these specifications, per section 3.1.4.

1.2.1 Bidder Experience: The Goulds/Xylem Pump equipment offeror must submit an outline of their experience and work history providing this type of equipment and warranty service for the past five years.

1.3. For additional information concerning this bid, the bid packet, and procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ012813 - Computer Parts and Accessories UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Personal Computer Parts and Accessories. The proposed contract will be in effect through June 30, 2021.

1.2 Classification: The successful bidder will provide and deliver Personal Computer Parts and Accessories. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:30 pm Tuesday, July 9. Responses will be posted on the RFQ on Vendor

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Services no later than Tuesday, July 16 at 3:30 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 7/31/2019 12:00:00PM

RFQ012772 - HOPWA Housing Services

It is the intent of the City of Columbus, Columbus Public Health, to obtain proposals for HOPWA Housing Services.

Upload your submission at:

<https://columbus.bonfirehub.com/projects>

Your submission must be uploaded, submitted, and finalized prior to the Closing Time of July 31, 2019 12:00 PM EDT. We strongly recommend that you give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process and to finalize your submission. You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Javascript must be enabled. Browser cookies must be enabled.

Need Help?

City of Columbus uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Bonfire at [Support@GoBonfire.com](mailto:Support@GoBonfire.com) for technical questions related to your submission.

You can also visit their help forum at <https://bonfirehub.zendesk.com/hc>

BID OPENING DATE - 8/8/2019 11:00:00AM

RFQ012858 - HEAVY DUTY VEHICLE LIFT

1.0 SCOPE AND CLASSIFICATION

1.1.1 Scope: It is the intent of the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage, to obtain formal bids to establish a contract for the purchase and installation of one (1) drive on, heavy duty vehicle lift. The equipment will be used by the City of Columbus Division of Sewers and Drains maintenance garage for lifting large vehicles and equipment for service.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase, delivery and installation of one (1) new and unused heavy duty vehicle lift. 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.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, July 22, 2019. Responses will be posted on the RFQ on Vendor Services no later than Monday, July 29th at 4:00 pm.

1.4 Pre-Bid Facility Walk-Through: A walk-through of the facility at the Department of Public

THE CITY BULLETIN  
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Utilities, Division of Sewerage and Drainage, located at 1250 Fairwood Ave., Columbus, Ohio 43206 is scheduled for Tuesday, July 16th at 9:00 a.m. 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.

BID OPENING DATE - 8/15/2019 11:00:00AM

RFQ012864 - Crane Truck

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus, Division/Department of Public Utilities to obtain formal bids to establish a contract for the purchase of (1) knuckle boom truck to be used by the Water Distribution Maintenance section.

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) current year model knuckle boom truck. 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 22, 2019. Responses will be posted on the RFQ on Vendor Services no later than Thursday, July 25, 2019 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.

# Public Notices

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The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

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

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

**Legislation Number:** PN0003-2019

**Drafting Date:** 12/17/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Board of Industrial Relations

**Contact Name:** William Gaines

**Contact Telephone Number:** 614-645-5436

**Contact Email Address:** wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front St., Columbus, OH.

Due to observed holidays, the January meeting will be held on January 28, 2019 at 1:30pm. The February meeting will be held on February 25, 2019 at 1:30pm.

**Legislation Number:** PN0009-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Brewery District Commission 2019 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.  
@BZS Counter\*\*)

Business Meeting Date  
(111 N. Front St. Rm #313)  
12:00p.m.

Hearing Date  
(111 N. Front St. Hearing Rm. #204)  
6:00p.m.

December 20, 2018  
January 24, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 23, 2019  
June 20, 2019  
July 18, 2019  
August 22, 2019

December 27, 2018  
January 31, 2019  
February 28, 2019  
March 28, 2019  
April 25, 2019  
May 30, 2019  
June 27, 2019  
July 25, 2019  
August 29, 2019

January 3, 2019  
February 7, 2019  
March 7, 2019  
April 4, 2019  
May 2, 2019  
June 6, 2019  
July 11, 2019 \* (Rm 205)  
August 1, 2019  
September 5, 2019

September 19, 2019  
October 24, 2019  
November 21, 2019  
December 19, 2019

September 26, 2019  
October 31, 2019  
November 26, 2019 **(Rm 312)**  
December 26, 2019

October 3, 2019  
November 7, 2019  
December 5, 2019  
January 2, 2020

\* Date change due to Holiday

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

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**Legislation Number:** PN0011-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** German Village Commission 2019 Meeting Schedule  
**Contact Name:** Corinne Jones  
**Contact Telephone Number:** (614) 645-8654  
**Contact Email Address:** [cfjones@columbus.gov](mailto:cfjones@columbus.gov) <<mailto:cfjones@columbus.gov>>

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b> (111 N. Front St., 1st Fl. Rm.204) BZS Counter**)	<b>Business Meeting Date</b> (111 N. Front St., 3rd Fl. Rm. 313)	<b>Hearing Date</b> (111 N. Front St., 2nd Fl.)
December 18, 2018	*Thursday, December 27, 2018	*Wednesday, January 2,
January 22, 2019	<b>(Room 312)</b> January 29, 2019	February 5, 2019
February 19, 2019	February 26, 2019	March 5, 2019 <b>(Room 205)</b>
March 19, 2019	March 26, 2019	April 2, 2019
April 23, 2019	April 30, 2019	May 7, 2019

May 21, 2019	May 28, 2019	June 4, 2019
June 18, 2019	June 25, 2019	July 2, 2019
July 23, 2019	July 30, 2019	August 6, 2019
August 20, 2019	August 27, 2019	September 3, 2019
September 17, 2019	September 24, 2019	October 1, 2019
October 22, 2019	October 29, 2019	November 5, 2019
November 19, 2019	November 26, 2019	December 3, 2019
*Monday, December 23, 2019	No Business Meeting	January 7, 2020

**\* Date change due to Holiday**

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

**Legislation Number:** PN0012-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** UPDATED Historic Resource Commission 2019 Meeting Schedule **REVISED TIME**

**Contact Name:** Connie Torbeck

**Contact Telephone Number:** (614) 645-0664

**Contact Email Address:** cltorbeck@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St.) @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm 313) 12:00p.m.	Hearing Date (111 N. Front St. Hearing room HRm. 204) 4:00p.m.
April 4, 2019	April 11, 2019	April 18, 2019
May 2, 2019	May 9, 2019	May 16, 2019
June 6, 2019	June 13, 2019	June 20, 2019
*Wednesday, July 3, 2019	July 11, 2019	July 18, 2019
August 1, 2019	August 8, 2019	August 15, 2019
September 5, 2019	September 12, 2019	September 19, 2019
October 3, 2019	October 10, 2019	October 17, 2019
November 7, 2019	November 14, 2019	November 21, 2019
December 5, 2019	December 12, 2019	December 19, 2019



January 2, 2020

January 9, 2020

January 16, 2020

**\*Deadline is 12:00pm** due to Holiday schedule

**\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.**

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

**Legislation Number:** PN0013-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** **UPDATED** Italian Village Commission 2019 Meeting Schedule REVISED DATES/TIME

**Contact Name:** James Goodman

**Contact Telephone Number:** (614) 645-7920

**Contact Email Address:** jagoodman@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline**  
(111 N. Front St.  
@BZS Counter\*\*)

**Business Meeting Date**  
(111 N. Front St. Rm 313)  
12:00p.m.

**Hearing Date**  
(111 N. Front St. Hearing Rm. 204)  
4:00p.m.

March 26, 2019

April 2, 2019

April 9, 2019

April 30, 2019

May 7, 2019

May 14, 2019

May 28, 2019

June 4, 2019

June 11, 2019

June 25, 2019

July 2, 2019

July 9, 2019

July 30, 2019

August 6, 2019

August 13, 2019

August 27, 2019

September 3, 2019

September 10, 2019

September 24, 2019

October 1, 2019

October 8, 2019

October 29, 2019

November 5, 2019

November 12, 2019

November 26, 2019

December 3, 2019

December 10, 2019

December 30, 2019

January 7, 2020

January 14, 2020

\*Room location subject to change. Contact staff member

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor

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**Legislation Number:** PN0014-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Victorian Village Commission 2019 Meeting Schedule

**Contact Name:** Cristin Moody

**Contact Telephone Number:** (614) 645-8040

**Contact Email Address:** camoody@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline (111 N. Front St @BZS Counter**)	Business Meeting Date (111 N. Front St., Rm. #313) 12:00p.m.	Hearing Date (111 N. Front St., Hearing Rm 204) 6:00p.m.
December 26, 2018	January 2, 2019	January 9, 2019
January 30, 2019	February 6, 2019	February 13, 2019
February 27, 2019	March 6, 2019	March 13, 2019
March 27, 2019	April 3, 2019	April 10, 2019
April 24, 2019	May 1, 2019 May 8, 2019	
May 29, 2019	June 5, 2019 June 12, 2019	
June 26, 2019	July 3, 2019 July 10, 2019	
July 31, 2019	August 7, 2019	August 14, 2019
August 28, 2019	September 4, 2019	September 11, 2019
September 25, 2019	October 2, 2019	October 9, 2019
October 30, 2019	November 6, 2019	November 13, 2019
November 27, 2019	December 4, 2019	December 11, 2019
*Thursday, December 26, 2019	*Thursday, January 2, 2020	January 8, 2020

\* Date change due to Holiday

\*\*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

**Mail Completed Applications to:**

City of Columbus  
Historic Preservation Office  
111 N. Front Street, 3rd Floor  
Columbus OH 43215

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**Legislation Number:** PN0015-2015

**Drafting Date:** 1/27/2015

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Published Columbus City Health Code

**Contact Name:** Roger Cloern

**Contact Telephone Number:** 654-6444

**Contact Email Address:** rogerc@columbus.gov

"The Columbus City Health Code is updated and maintained by the Columbus Health Department.

To view the most current City Health Code, please visit:

[www.publichealth.columbus.gov](http://www.publichealth.columbus.gov)

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**Legislation Number:** PN0015-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Big Darby Accord Advisory Panel 2019 Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.  
@ BZS Counter 1st fl.)

Hearing Date  
Franklin County Courthouse  
373 S. High St., 25th Fl. - Room B  
1:30PM

December 11, 2018	January 8, 2019
January 15, 2019	February 12, 2019
February 12, 2019	March 12, 2019
March 12, 2019	April 9, 2019
April 16, 2019	May 14, 2019
May 14, 2019	June 11, 2019
June 11, 2019	July 9, 2019
July 16, 2019	August 13, 2019
August 13, 2019	September 10, 2019
September 10, 2019	October 8, 2019
October 15, 2019	November 12, 2019
November 12, 2019	December 10, 2019

Applications should be dropped off by **4:00pm** on deadline day.

**NOTE:**

You may also check the Commission webpage for information.

**Legislation Number:** PN0016-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Columbus Art Commission 2019 Meeting Schedule

**Contact Name:** Lori Baudro

**Contact Telephone Number:** (614) 645-6986

**Contact Email Address:** lsbaudro@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

<b>Application Deadline</b>	<b>Hearing Dates</b>
111 N. Front St., 1st Fl. (@BZS Counter)	111 N. Front St., Rm. 203* 5:30pm

January 4, 2019	January 22, 2019
February 1, 2019	February 26, 2019
March 1, 2019	March 26, 2019
April 5, 2019	April 23, 2019
May 3, 2019	May 28, 2019
June 7, 2019	June 25, 2019

July 12, 2019                      July 23, 2019  
--                                      NO AUGUST Meeting  
September 6, 2019                September 24, 2019  
October 4, 2019                    October 22, 2019  
November 1, 2019                 November 19, 2019\*\*  
December 6, 2019                 December 17, 2019 \*\*

\*Room is subject to change  
\*\*Holiday Schedule

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**Legislation Number:**      PN0017-2019

**Drafting Date:**            12/26/2018

**Version:**                    1

**Current Status:**            Clerk's Office for Bulletin

**Matter**                      Public Notice  
**Type:**

**Notice/Advertisement Title:** Downtown Commission 2019 Meeting Schedule

**Contact Name:**            Daniel Thomas

**Contact Telephone Number:** 614-645-8404

**Contact Email Address:** djthomas@columbus.gov

**DROP OFF:**

111 N. Front St., @BZS Counter

Regular Meeting  
111 N. Front St.  
Hearing Room #204  
8:30am - 11:00am

January 22, 2019  
February 26, 2019  
March 26, 2019  
April 23, 2019  
May 28, 2019  
June 25, 2019  
July 23, 2019  
August 27, 2019  
September 24, 2019  
October 22, 2019  
Wednesday, November 20, 2019\*  
Wednesday, December 18, 2019\*

**\*Holiday schedule**

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0018-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** East Franklinton Review Board 2019 Meeting Schedule

**Contact Name:** Belkis Schoenhals

**Contact Telephone Number:** (614) 645-6096

**Contact Email Address:** beschoenhals@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

**Application Deadline\***  
(111 N. Front St.  
@BZS Counter 1st fl.)

**Business Meeting\*\***  
(111 N. Front St., Rm #312)  
12:00pm

**Regular Meeting\*\***  
(111 N. Front St. Rm. #203)  
3:00pm

January 2, 2019  
February 5, 2019  
March 5, 2019  
April 2, 2019  
May 7, 2019  
June 4, 2019  
July 2, 2019  
August 6, 2019  
September 3, 2019  
October 1, 2019  
November 5, 2019  
December 3, 2019

January 8, 2019  
February 12, 2019  
March 12, 2019  
April 9, 2019  
May 14, 2019  
June 11, 2019  
July 9, 2019  
August 13, 2019  
September 10, 2019  
October 8, 2019  
November 12, 2019  
December 10, 2019

January 15, 2019  
February 19, 2019  
March 19, 2019  
April 16, 2019  
May 21, 2019  
June 18, 2019  
July 16, 2019  
August 20, 2019  
September 17, 2019  
October 15, 2019  
November 19, 2019  
December 17, 2019

\*Applications should be submitted by 4:00pm on deadline day  
**Electronic submission via email preferred**

\*\*Meetings subject to cancellation. Please contact staff to confirm

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**Legislation Number:** PN0019-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Land Review Commission 2019 Schedule

**Contact Name:** Mark Lundine

**Contact Telephone Number:** 614-645-1693

**Contact Email Address:** malundine@columbus.gov

The following scheduled Land Review Commission meetings are subject to cancellation. Please contact staff member to confirm.

111 N. Front St.  
Room # 203  
9:00am

January 17, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 16, 2019  
June 20, 2019  
July 18, 2019  
August 15, 2019  
September 19, 2019  
October 17, 2019  
November 21, 2019  
December 19, 2019

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

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**Legislation Number:** PN0020-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Rocky Fork-Blacklick Accord 2019 Meeting Schedule

**Contact Name:** Marc Rostan

**Contact Telephone Number:** (614) 645-8791

**Contact Email Address:** [mjrostan@columbus.gov](mailto:mjrostan@columbus.gov)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline  
(111 N. Front St.,  
@BZS Counter, 1st fl.)

Hearing Dates  
New Albany Village Hall  
99 W. Main St.  
New Albany, OH 43054  
6:00pm

December 20, 2018  
January 24, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 23, 2019  
June 20, 2019  
July 18, 2019  
August 22, 2019  
September 19, 2019  
October 24, 2019  
November 21, 2019

January 17, 2019  
February 21, 2019  
March 21, 2019  
April 18, 2019  
May 16, 2019  
June 20, 2019  
July 18, 2019  
August 15, 2019  
September 19, 2019  
October 17, 2019  
November 21, 2019  
December 19, 2019

Applications should be submitted by **4:00pm** on deadline day to:

**NOTE:**

You may also check the Commission webpage for information.

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**Legislation Number:** PN0021-2019

**Drafting Date:** 12/26/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** University Impact District Review Board 2019 Meeting Schedule

**Contact Name:** Luis Teba

**Contact Telephone Number:** 614-645-6096 Fax: 614-645-6675

**Contact Email Address:** lfteba@columbus.gov

Date of Submittal  
(111 N. Front St.  
@ BZS Counter 1st fl.)

Date of Meeting  
111 N. Front St., Hearing Rm #204  
4:00pm

January 10, 2019  
February 14, 2019  
March 14, 2019  
April 11, 2019  
May 9, 2019

January 24, 2019  
February 28, 2019  
March 28, 2019  
April 25, 2019  
May 23, 2019



June 13, 2019	June 27, 2019
July 11, 2019	July 25, 2019
August 8, 2019	August 22, 2019
September 12, 2019	September 26, 2019
October 10, 2019	October 24, 2019
November 7, 2019	November 21, 2019* (Rm 205)
December 5, 2019	December 19, 2019* (Rm 205)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail [zdjones@columbus.gov](mailto:zdjones@columbus.gov) at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

\*Dates/room changed due to Holidays

**Legislation Number:** PN0061-2019

**Drafting Date:** 1/28/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Franklinton Area Commission By-Laws Update

**Contact Name:** Jacqueline Miles

**Contact Telephone Number:** 614-516-5176

**Contact Email Address:** [jmiles56264@twc.com](mailto:jmiles56264@twc.com)

On January 8th, 2019, The Franklinton Area Commission voted to adopt amended bylaws and rules of procedure. The by-laws, as adopted on January 8th, 2019, are listed below.

**Franklinton Area Commission Bylaws  
As adopted on January 8th, 2019**

These By-Laws / Rules of Procedure shall establish all proceedings under which the Franklinton Area Commission (hereafter “FAC) shall execute its duties and functions under the grant of authority set forth in Chapter 3109, 121, 3111 of the Columbus City Code and Columbus City Charter, Sections 60 and 61.

**Article I - Duties**

- A. To review and recommend standards of the physical preservation and development and the psychological-sociological enhancement of the Franklinton area including but not limited to, public open space such as parks, sidewalks, streets or other public amenities.
- B. To recommend priorities for and review the efficiency of City services and department operations in the Franklinton area. The commission may:
  - a. Request and receive from City departments or agencies periodic reports concerning City government services or practices in the Franklinton area.
  - b. Upon request meet with the administrative heads of any City department or agency or any of their subordinates to obtain additional information deemed necessary for the Commission to fulfill its functions.

- c. Request and receive from City departments or agencies, prior to implementation, full reports on any proposed changes in service or practice in the Franklinton area, and recommend approval or disapproval of the proposed changes.
- C. Recommend nomination of members from the Franklinton area to City boards or Commissions that make decisions or recommendations affecting the Franklinton area.
- D. Review and evaluate pending legislation exclusively affecting the Franklinton area prior to its consideration by City Council.
- E. Regularly receive for review, comment, and recommendation, notices of all applications for rezoning, variances and other zoning adjustments, appeals and special permits submitted regarding property located wholly or partially within the Franklinton area. The Commission may meet with applicants or neighborhood groups to advise them of potential plans for the Franklinton area, how an applicant's proposal relates to such plans, and offers suggestions for modification to the applicant's proposal as deemed appropriate.
- F. Make recommendations for restoration and preservation of the historical significance of the area.
- G. Receive for review and recommendation prior to its adoption by the City of Columbus any new and revised comprehensive plans affecting wholly or partially the Franklinton area.
  
- H. The FAC shall not endorse any candidate for public office.
- I. To aid and promote neighborhood communications within the Franklinton Area.
- J. All expenditures shall be according to the Annual Budget.
- K. Promote the activities and existence of the FAC to the community and other groups throughout the city. Solicit participation in the FAC.
- L. Oversee the development of, and to maintain the FAC website.

**Article II - Boundaries**

**Section 1 - Franklinton Area Boundaries**

The Franklinton Area Boundaries are: Starting at the northwest corner where the alley west of Schultz Avenue would, if extended, intersect the Scioto River, then South along said alley, crossing West Broad Street to a point where, if extended, said alley would intersect I-70; then South along I-70 to Central Avenue, South on Central Avenue to Mound Street, East on Mound Street to Mt. Calvary; then South on Mt. Calvary to the midpoint on Renick and Mt. Calvary Streets; then following the boundary of the City of Columbus first West, then South to Greenlawn Avenue; then North on Harmon Avenue to West Mound Street; then East along I-70, to the East bank of the Scioto River; then North and West along the Scioto River to the place of the beginning.

**Legislation Number:** PN0081-2019

**Drafting Date:** 2/13/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Civil Service Commission Public Notice

**Contact Name:** Wendy Brinnon

**Contact Telephone Number:** (614) 645-7531

**Contact Email Address:** wcbriannon@columbus.gov

OFFICIAL NOTICE

CIVIL SERVICE COMMISSION

COMPETITIVE EXAMINATION ANNOUNCEMENTS

APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY

THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for which the Civil Service Commission is currently accepting applications, is located on our website at [www.columbus.gov/civilservice](http://www.columbus.gov/civilservice) and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

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**Legislation Number:** PN0084-2019

**Drafting Date:** 2/21/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** 2019 Greater South East Area Commission Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** (614) 724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

2019 Area Commission Meetings plus our Election Day:

Location: Far East Pride Center, 2500 Crescent Drive

Time: 6:30PM

- 1/14/19 - Election Day
- 2/26/19 - GSEAC Meeting
- 4/23/19 - GSEAC Annual Meeting - Swearing in of Commissioners
- 6/25/19 - GSEAC Meeting
- 8/27/19 - GSEAC Meeting
- 10/22/19 - GSEAC Meeting
- 12/10/19 - GSEAC Meeting

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**Legislation Number:** PN0085-2019

**Drafting Date:** 2/21/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement** Far East Area Commission 2019 Meeting Schedule

**Contact Name:** Lynne LaCour

**Contact Telephone Number:** (614) 724-0100

**Contact Email Address:** [ldlacour@columbus.gov](mailto:ldlacour@columbus.gov)

The Far East Area Commission Meeting Schedule

Location: 2500 Park Crescent Drive, 43232

Time: 6:30PM

Meeting Dates:

March 5

April 2  
May 7  
June 4  
July 2  
August 6  
September 3  
October 1  
November 5  
December 3

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**Legislation Number:** PN0165-2019

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

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Community Relations Meeting Schedule

**Contact Name:** Pedro Mejia

**Contact Telephone Number:** 614-645-8141

**Contact Email Address:** pdmejia@columbus.gov

Thursday, May 23, 2019, 9:00 a.m. - 10:00 a.m.

Thursday, July 25, 2019, 9:00 a.m. - 10:00 a.m.

Thursday, Sept 26, 2019, 9:00 a.m. - 10:00 a.m.

Thursday, November 21, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

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**Legislation Number:** PN0183-2019

**Drafting Date:** 6/4/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Due to the 4th of July holiday, the July North Central Area Commission will be held the second Thursday, July 11.

**Contact Name:** Jessi Martin, Secretary

**Contact Telephone Number:** 614-204-4287

**Contact Email Address:** jessi.r.martin@gmail.com

Time and location remain the same: 6 PM  
Ohio Dominican University  
Student Center, 2nd Floor  
1216 Sunbury Rd  
Columbus, OH 43219

Happy Independence Day!

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**Legislation Number:** PN0189-2019

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Far West Side Area Commission June & July Meeting Location Change

**Contact Name:** Sharon Rastatter, Chair

**Contact Telephone Number:** 614-777-8702

**Contact Email Address:** farwestsidecbus@gmail.com

Due to conflicts with summer scheduling, the location of all June and July meetings for the Far West Side Area Commission meeting location will be changed. All June and July FWSAC meetings will be held at **Hilliard Bradley High School, 2800 Walker Rd. Hilliard, Ohio 43026**. This change impacts the Zoning Committee meeting, held at 7pm on June 18th, 2019, the regular monthly Area Commission meeting held at 7:00pm on June 25th, 2019, the Zoning Committee meeting held at 7pm on July 16th, 2019 and the regular monthly Area Commission meeting held at 7pm on July 23rd, 2019. Meetings will resume their regular location at Hilliard Horizon Elementary School during the month of August. Questions regarding this change can be forwarded to the FWSAC Chair, Sharon Rastatter.

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**Legislation Number:** PN0193-2019

**Drafting Date:** 6/11/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** Far South Area Commission Meeting Date Change for July

**Contact Name:** Beth Fairman Kinney

**Contact Telephone Number:** 614-645-5220

**Contact Email Address:** [bfkinney@columbus.gov](mailto:bfkinney@columbus.gov)

Due to the July 4th holiday, the Far South Area Commission will move their July meeting to Thursday, July 18 at 6:30 p.m. The meeting will be held at the Fire Training Academy, 3639 Parsons Avenue.

Date: Thursday, July 18, 2019

Time: 6:30 p.m.

Location: Columbus Fire Training Academy, 3639 Parsons Avenue

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**Legislation Number:** PN0210-2019

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

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Commission on Black Girls 2019 Quarterly Meeting Schedule

**Contact Name:** Nicole Harper

**Contact Telephone Number:** (614) 645-2932

**Contact Email Address:** nnharper@columbus.gov

2019 The Commission on Black Girls (COBG) quarterly meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2019 The Commission on Black Girls (COBG) quarterly meetings will be held at COSI unless otherwise noted. The meetings will held from 4:00 - 6:00 p.m.

March 21, 2019                    **Full Commission Meeting**

June 20, 2019                    **Full Commission Meeting**

September 19, 2019            **Full Commission Meeting**

December 19, 2019            **Full Commission Meeting**

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**Legislation Number:** PN0211-2019

**Drafting Date:** 6/25/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Property Maintenance Appeals Board

**Contact Name:** Phaedra Nelson

**Contact Telephone Number:** 614-645-5994

**Contact Email Address:** panelson@columbus.gov

***Monday, July 8, 2019 @ 1:00  
111 N. Front Street-2nd Floor Hearing Room***

1. **Case Number PMA-387**  
**Appellant:** Luke Toney/LBT Property Management LLC  
**Property:** 1140-42 E. 22nd Ave  
**Inspector:** Jeff Hann  
**Accela#:** 19440-00280
  
2. **Case Number PMA-394**  
**Appellant:** Dwayne Carter/George & Dwayne Carter Enterprises LLC  
**Property:** 1071 Country Club Rd.  
**Inspector:** Aric Schmitter  
**Accela#:** 19440-03190/19475-07984
  
2. **Case Number PMA-395**  
**Appellant:** David McNichols/DJM Equities, LTD  
**Property:** 887 S. High St.  
**Inspector:** Paola Turner  
**Accela#:** 19441-00495

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

**Legislation Number:** PN0213-2019

**Drafting Date:** 6/26/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter:** Public Notice

**Type:**

**Notice/Advertisement Title:** Development Commission Zoning Meeting Agenda - July 11, 2019

**Contact Name:** Shannon Pine

**Contact Telephone Number:** (614) 645-2208

**Contact Email Address:** spine@columbus.gov

**AGENDA**

**DEVELOPMENT COMMISSION**

**ZONING MEETING**

**CITY OF COLUMBUS, OHIO**

**JULY 11, 2019**

The Development Commission of the City of Columbus will hold a public hearing on the following applications on **Thursday, July 11, 2019**, beginning at **6:00 PM** at the **MICHAEL B. COLEMAN GOVERNMENT CENTER** at 111 North Front Street, Columbus, OH 43215 in the **2ND FLOOR HEARING ROOM**.

**THE FOLLOWING APPLICATIONS WILL BE HEARD ON THE 6:00 PM AGENDA:**

**0. APPLICATION: Z84-138**

**Location:** LAZELLE RD E. (43235), being 0.76± acres located on the south side of Lazelle Road East, 310± feet east of North High Street (part of 610-219484).

**Existing Zoning:** CPD, Commercial Planned Development District.

**Request:** Plan review for car rental facility (new outparcel).

**Existing Use:** Parking lot.

**Applicant(s):** Joe Segna, Architect; 781 Northwest Boulevard; Columbus, OH 43212.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

**1. APPLICATION: Z19-035**

**Location:** 5803 CHANTRY DR. (43232), being 34.3± acres located on the south side of Chantry Drive, 880± feet west of Brice Road (010-219083, 010-224226 & 010-227316; Far East Area Commission).

**Existing Zoning:** C-4, Commercial District and L-C-4, Limited Commercial District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Warehousing, wholesaling distribution uses.

**Applicant(s):** C-I Ross, LP, c/o Jeffrey L. Brown; 337 West Broad Street, Suite 460; Columbus, OH 43201.

**Property Owner(s):** C-I Ross, LP; 1990 Niles Cortland Road Northeast; Cortland, OH 44410.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**2. APPLICATION: Z19-037**

**Location:** 1137 W. BROAD ST. (43222), being 1.16± acres located at the southwest corner of West Broad Street and South Glenwood Avenue (010-121008; Franklinton Area Commission).

**Existing Zoning:** M, Manufacturing District.

**Request:** AR-O, Apartment Office District (H-60).

**Proposed Use:** Multi-unit residential development.

**Applicant(s):** National Church Residences, c/o Matthew Bierlein, Atty.; 2335 North Bank Drive; Columbus, OH 43220.

**Property Owner(s):** BLS Rentals, LTD; 1167 McCarley Drive West; Columbus, OH 43228.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**3. APPLICATION: Z19-034**

**Location:** 1012 CLEVELAND AVE. (43201), being 0.95± acres located at the northeast corner of Cleveland Avenue and Gibbard Avenue (010-066833 and 4 others; Milo-Grogan Area Commission).

**Existing Zoning:**R-4, Residential District & C-4, Commercial District.

**Request:** CPD, Commercial Planned Development District (H-35).

**Proposed Use:** Daycare and parking lot.

**Applicant(s):** The Champion Companies; c/o Aaron L. Underhill, Atty.; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Boys & Girls Clubs of Columbus, Inc.; 115 South Gift Street; Columbus, OH 43215.

**Planner:** Michael Maret; 614-645-2749; [mjmaret@columbus.gov](mailto:mjmaret@columbus.gov)

**4. APPLICATION: Z19-031**

**Location:** 4975 GENDER RD. (43110), being 1.2± acres located on the west side of Gender Road, 120± feet north of Chelsea Glen Drive (010-260512; Greater South East Area Commission).

**Existing Zoning:** L-M, Limited Manufacturing District.

**Request:** L-M, Limited Manufacturing District (H-35).

**Proposed Use:** Self-storage facility.

**Applicant(s):** J. Johnson Investments, LLC; c/o Jackson B. Reynolds III, Atty.; 37 West Broad Street, Suite 460; Columbus, OH 43215.

**Property Owner(s):** James & Janet Johnson; P.O. Box 145; Carroll, OH 43112.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

**5. APPLICATION: Z19-011**

**Location:** 2299 PERFORMANCE WAY (43207), being 13.85± acres located on the south side of Performance Way, 2,850± feet west of Alum Creek Drive (010-112491; Far South Columbus Area Commission).



**Existing Zoning:** RRR, Restricted Rural Residential District, M-1, Manufacturing District, and L-M-2, Limited Manufacturing District.

**Request:** M-2, Manufacturing District (H-35).

**Proposed Use:** Heavy equipment sales and storage.

**Applicant(s):** Brian Gibson; 2299 Performance Way; Columbus, OH 43207.

**Property Owner(s):** CCG Crane Holdings, LLC; 2299 Performance Way; Columbus, OH 43207.

**Planner:** Tim Dietrich; 614-645-6665; [tedietrich@columbus.gov](mailto:tedietrich@columbus.gov)

#### 6. APPLICATION: Z18-062

**Location:** 5085 REED ROAD (43220), being 8.39± acres located on the west side of Reed Road, 646± feet south of Bethel Road (010-138822, 010-165167, 010-122538; Northwest Civic Association).

**Existing Zoning:** C-2, Commercial District.

**Request:** L-AR-O, Limited Apartment Office District (H-35).

**Proposed Use.** Office and multi-unit residential development.

**Applicant(s):** Preferred Living; c/o David Hodge, Atty.; Underhill & Hodge, LLC; 8000 Walton Parkway, Suite 260; New Albany, OH 43054.

**Property Owner(s):** Burgess & Niple, Inc.; 5085 Reed Road; Columbus, OH 43220.

**Planner:** Kelsey Priebe; 614-645-1341; [krpriebe@columbus.gov](mailto:krpriebe@columbus.gov)

#### 7. APPLICATION: Z19-032

**Location:** 5033 TUTTLE CROSSING BLVD. (43016), being 76± acres located at the southeast corner of Tuttle Crossing Boulevard and Interstate 270 (010-233226 and four others; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** CPD, Commercial Planned Development District (H-60).

**Proposed Use:** Additional uses and revised development standards for a regional mall.

**Applicant(s):** Scene 75 Tuttle, LLC, c/o Jeffrey J. Madison, Atty.; 460 North Springboro Pike; West Carrollton, OH 45449.

**Property Owner(s):** Scene 75 Tuttle, LLC, et al; 460 North Springboro Pike; West Carrollton, OH 45449.

**Planner:** Shannon Pine; 614-645-2208; [spine@columbus.gov](mailto:spine@columbus.gov)

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**Legislation Number:** PN0214-2019

**Drafting Date:** 6/28/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** May 2019 Update Period Publication of Registered Legislative Agents

**Contact Name:** James Lewis

**Contact Telephone Number:** 614-724-4690

**Contact Email Address:** [jalewis@columbus.gov](mailto:jalewis@columbus.gov) <<mailto:jalewis@columbus.gov>>

See Attached.

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**Legislation Number:** PN0215-2019

**Drafting Date:** 7/1/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

Notice/Advertisement Title: Property Maintenance Appeals Board  
Contact Name: Phaedra Nelson  
Contact Telephone Number: 614-645-5994  
Contact Email Address: panelson@columbus.gov

**AGENDA**

**PROPERTY MAINTENANCE APPEALS BOARD**

***Monday, July 8, 2019 @ 1:00  
111 N. Front Street-2nd Floor Hearing Room***

1. Case Number PMA-387  
Appellant: Luke Toney/LBT Property Management LLC  
Property: 1140-42 E. 22nd Ave  
Inspector: Jeff Hann                      TABLED  
Accela#: 19440-00280
  
2. Case Number PMA-394  
Appellant: Dewayne Carter/George & Dwayne Carter Enterprises LLC  
Property: 1071 Country Club Rd.  
Inspector: Aric Schmitter  
Accela#: 19440-03190/19475-07984
  
3. Case Number PMA-395  
Appellant: David McNichols/DJM Equities, LTD  
Property: 887 S. High St.  
Inspector: Paola Turner  
Accela#: 19441-00495
  
4. Case Number PMA-391  
Appellant: Abdul Chaudhary  
Property: 2252 Steele Ave -2nd Floor  
Inspector: Cory James                      TABLED  
Accela#: 19440-02109

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.

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Legislation Number: PN0216-2019

Drafting Date: 7/2/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

**Notice/Advertisement Title:** Executive search for the Columbus Recreation and Parks Department Director  
**Contact Name:** Rob Ricer  
**Contact Telephone Number:** 614-645-2348  
**Contact Email Address:** RLRicer@columbus.gov

**Columbus Recreation and Parks  
Notice of Special Meetings**

**NOTICE OF SPECIAL MEETING(S)**

**COLUMBUS RECREATION AND PARKS COMMISSION**

The purpose of the following meeting(s) is the executive search for the Columbus Recreation and Parks Department Director.

Please take notice that special meetings of the Recreation and Parks Commission will be held during the following times, dates and locations:

Monday, July 8, 2019 - 3PM to 5PM - Michael B. Coleman Government Center, 111 North Front Street, Conference Room 203

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**Legislation Number:** PN0217-2019

**Drafting Date:** 7/3/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City Council Zoning Meeting, July 15, 2019  
**Contact Name:** Monique Goins-Ransom  
**Contact Telephone Number:** 614-645-0845  
**Contact Email Address:** mlgoins-ransom@columbus.gov

**REGULAR MEETING NO. 37 OF CITY COUNCIL (ZONING), JULY 15, 2019 AT 6:30 P.M. IN COUNCIL CHAMBERS.**

**ROLL CALL**

**READING AND DISPOSAL OF THE JOURNAL**

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

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

**1765-2019** To rezone 5091 E. WALNUT ST. (43081), being 153.7± acres located on the south side of East Walnut Street, 160± feet east of Lee Road, From: R, Rural District, To: PUD-6, Planned Unit Development District (Rezoning #Z18-050).

**1806-2019** To grant a Variance from the provisions of Section 3333.04, Permitted uses in AR-O apartment office district, of the Columbus City Codes; for the property located at 760 E. MAIN ST. (43205), to permit a beauty salon and day spa and a single-unit dwelling in the AR-O, Apartment Office District, and to repeal Ordinance #1192-02, passed July 29, 2002 (Council Variance #CV19-043).

**1832-2019** To grant a Variance from the provisions of Sections 3332.029, SR suburban residential; 3332.29, Height district; and 3353.05(D)(4), C-2 district development limitations, of the Columbus City Codes; for the property located at 4171 DRESDEN ST (43224), to permit a monopole telecommunication antenna with reduced development standards in the SR, Suburban Residential District (Council Variance #CV19-036).

**1835-2019** To grant a Variance from the provisions of Sections 3332.037 R-2F residential district use; and 3332.19, Fronting, of the City of Columbus codes; for the property located at 366 ZIMPFER ST. (43206), to permit a three-unit dwelling with no frontage on a public street in the R-2F, Residential District (Council Variance #CV19-048).

## ADJOURNMENT

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**Legislation Number:** PN0219-2019

**Drafting Date:** 7/3/2019

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter Type:** Public Notice

**Notice/Advertisement Title:** Columbus Graphics Commission July 16, 2019 Agenda

**Contact Name:** David Reiss

**Contact Telephone Number:** 645-7973

**Contact Email Address:** djreiss@columbus.gov

## AGENDA

### GRAPHICS COMMISSION CITY OF COLUMBUS, OHIO JULY 16, 2019

The Columbus Graphics Commission will hold a public hearing on **TUESDAY, JULY 16, 2019 at 4:15 p.m.** in the Second Floor Hearing Room, of the Department of Building & Zoning Services, 111 North Front Street.

The Graphics Commission hears requests for Variances, Special Permits, Appeals, Graphics Plans and certain Miscellaneous Graphics, as provided by the Columbus Graphics Code, Title 33, Article 15 of the City Codes.

**SPECIAL NOTE TO APPLICANT: YOU OR YOUR REPRESENTATIVE MUST ATTEND THIS MEETING.** It is the rule of the Commission to withdraw an application when a representative is not present.

**SIGN LANGUAGE INTERPRETER:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Department of Building & Zoning Services is made aware of this need and given a reasonable notice of at least forty-eight (48) hours prior to the scheduled meeting time. To schedule an interpreter, please call 614-645-6373 or TDD 614-645-3293.

#### 01. Application No.: GC19-020

**Location:** **4004 GRAMERCY STREET (43219)**, located at the southeast corner of Morse Road and Morse Crossing (010-247208; Northeast Area Commission).

**Existing Zoning:** CPD, Commercial Planned District

**Request:** Graphics Plan(s) to Section(s):  
3382.07, Graphics plan.

To allow a graphics plan.

**Proposal:** To revise and replace all previous Graphics Plans for the Easton Development.

**Applicant(s):** Easton Town Center II, LLC

4016 Townsfair Way, Ste. 201  
Columbus, Ohio 43219  
**Property Owner(s):** Applicant  
**Attorney/Agent:** Smith & Hale, c/o Jeffrey L. Brown, Atty.  
37 West Broad Street, Ste. 460  
Columbus, Ohio 43215  
**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**02. Application No.: GC19-022**

**Location:** **5720 NORTH HAMILTON ROAD (43230)**, located on the east side of North Hamilton Road, approximately 460 feet north of Preserve Boulevard (545-175660; Northland Community Council).

**Existing Zoning:** CPD, Commercial Planned District District

**Request:** Graphics Plan and Variance(s) to Section(s):  
3377.10, Permanent on-premises ground signs.  
To allow an internal directional sign directed to Hamilton Road displaying a Swensons logo and to permit projecting signs and wall signs directed to Hamilton Road where there are ground signs.  
3377.14, Signs at access points.  
To allow an access point sign to exceed 30 inches tall; to allow a maximum height of 3 feet, 3 inches.  
3377.17, Setback regulations for permanent on-premises ground signs.  
To reduce the required setback from 15 feet to 3 feet, 6 inches for a ground sign.  
3377.18, Permanent on-premises projecting signs.  
To permit the installation of four projecting signs which clear the established grade by at least 6 feet, 9 inches instead of 8 feet and two signs which are directed to Hamilton Road which are already proposed to have ground and wall signs. To allow ground and wall signs directed to the same street.  
3377.22, Wall signs and building recesses.  
To allow the west wall sign to extend 2 feet, 7 inches above the roofline.  
3377.24, Wall signs for individual uses.  
To allow an additional, permitted wall sign to be displayed which exceeds 16 square feet in area; to be 116 square feet on the north and south elevations.  
3377.25, Wall signs requiring graphics plan approval.  
To grant approval of a graphics plan which proposes wall signs on elevations of a building not having a direct public entrance.  
3377.26, Permanent on-premises roof signs.  
A graphics plan is required for three wall signs which extend above the roof line and are considered to be roof signs in lieu of other permanent wall signage. Limited wall signs are proposed, as well.

**Proposal:** A sign package to include multiple wall, projecting and ground signs as well as signs that project above the roof line, also considered to be roof signs.

**Applicant(s):** Swensons Drive-In Restaurants  
680 East Cuyahoga Falls Avenue  
Akron, Ohio 44310

**Property Owner(s):** Hamilton II Retail, L.L.C.  
100 East Wilson Bridge Road  
Worthington, Ohio 43085

**Attorney/Agent:** Underhill & Hodge, L.L.C.; c/o David Hodge, Atty.  
8000 Walton Parkway, Suite 260  
New Albany, Ohio 43054

**Planner:** David J. Reiss, (614) 645-7973; [DJReiss@Columbus.gov](mailto:DJReiss@Columbus.gov) <<mailto:DJReiss@Columbus.gov>>

**03. Application No.: GC19-027**

**Location:** **5858 SCARBOROUGH BOULEVARD (43232)**, located on the north side of Scarborough Boulevard, approximately 1,600 feet west of Brice Road. (010-232870; Far East Area Commission).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3377.10, Permanent on-premises ground signs.  
To allow two ground signs on one parcel directed to the same street.

**Proposal:** To allow a second ground sign directed to the same street.

**Applicant(s):** 5858 Scarborough, LLC  
5858 Scarborough Boulevard  
Columbus, Ohio 43232

**Property Owner(s):** Applicant

**Attorney/Agent:** Kessler Sign Co., c/o Rodger Kessler  
2669 National Road  
Zanesville, Ohio 43701

**Planner:** Jamie Freise, (614) 645-6350; [JFFreise@Columbus.gov](mailto:JFFreise@Columbus.gov) <<mailto:JFFreise@Columbus.gov>>

**04. Application No.: GC19-028**

**Location:** **5300 AVERY ROAD (43016)**, located at the southeast corner of Avery Road and Avery Run Road (010-220108; Hayden Run Civic Association).

**Existing Zoning:** CPD, Commercial Planned Development District

**Request:** Special Permit and Variance(s) to Section(s):  
3378.01(D), General provisions.  
To grant a special permit for a permanent off-premises sign.  
3372.806(C), Graphics.  
To increase the allowable height of a monument sign from 8 feet to 11 feet 4 inches.  
3372.806(C), Graphics.  
To increase the allowable sign area of a monument sign from 80 square feet to 128 square feet.  
3372.806(C), Graphics.  
To increase the allowable graphic area of a monument sign from 50 square feet to 86.75 square feet.  
3377.11(C), Tenant panels and changeable copy.  
To increase the graphic area that may be used for tenant panels from 50% to 60%.

**Proposal:** To install a new ground sign.

**Applicant(s):** Signcom, Inc., Melanie Wollenberg  
527 West Rich Street  
Columbus, Ohio 43215

**Property Owner(s):** TVSS Avery Durblin LLC  
1123 Goodale Blvd., Suite 500  
Columbus, Ohio 43212

**Attorney/Agent:** Applicant

**Planner:** Eric R. Snowden, (614) 645-3526; [ERSnowden@Columbus.gov](mailto:ERSnowden@Columbus.gov) <<mailto:ERSnowden@Columbus.gov>>

**05. Application No.: GC19-031**

**Location:** **631 SOUTH HIGH STREET (43215)**, located at the northwest corner of South High Street and West Sycamore Street (010-010995; Brewery District).

**Existing Zoning:** C-4, Commercial District

**Request:** Variance(s) to Section(s):  
3372.606, Graphics.

To allow a sign with automatic changeable copy within the Urban Commercial Overlay.

**Proposal:** To convert a fuel pricing sign with manual changeable copy to automatic changeable copy.  
**Applicant(s):** Clare Acquisitions, LLC  
5565 Airport Highway, Suite 100  
Toldedo, Ohio 43615  
**Property Owner(s):** Applicant  
**Attorney/Agent:** LiTech Lighting Management Services, Inc., c/o Stanley W. Young, III  
3549 Johnny Appleseed Court  
Columbus, Ohio 43231  
**Planner:** Jamie Freise, (614) 645-6350; JFFreise@Columbus.gov

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**Legislation Number:** PN0220-2019

**Drafting Date:** 7/3/2019

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/ Advertisement Title:** Public Hearing Appealing a Decision of the Downtown Commission

**Contact Name:** Nicole Harper

**Contact Telephone Number:** 614-645-2932

**Contact E-mail address:** nnharper@columbus.gov

Notice is hereby given that the Council of the City of Columbus will be holding a public hearing on July 22, 2019 at 7:00 p.m. to consider a decision which was made by the Columbus Downtown Commission.

Pursuant to Section 3359.05(E) of the Columbus City Code, Appellant filed a notice of appeal with Columbus City Council regarding the Downtown Commission's decision of July 25, 2017 denying a certificate of appropriateness for **Case #7 17-7-5M**, which relates to the design, review, and approved installation of a vinyl mesh advertising mural to be located on the west elevation of 88 East Broad Street.

This hearing is being held pursuant to that decision. The members of Columbus City Council will hear the case and act on this appeal.

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**Legislation Number:** PN0319-2018

**Drafting Date:** 12/5/2018

**Current Status:** Clerk's Office for Bulletin

**Version:** 1

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:** City of Columbus Records Commission- Meeting Schedule 2019

**Contact Name:** Monique L. Goins-Ransom, Records Commission Coordinator

**Contact Telephone Number:** 614-645-0845

**Contact Email Address:** mlgoins-ransom@columbus.gov

**CITY BULLETIN NOTICE**

**MEETING SCHEDULE**

**CITY OF COLUMBUS RECORDS COMMISSION:**

The regular meetings of the City of Columbus Records Commission for the calendar year 2019 are scheduled as follows:

**Monday, February 25, 2019**

**Monday, May 20, 2019**

**Monday, September 23, 2019**

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225.

They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

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**Legislation Number:** PN0323-2018

**Drafting Date:** 12/10/2018

**Version:** 1

**Current Status:** Clerk's Office for Bulletin

**Matter** Public Notice

**Type:**

**Notice/Advertisement Title:**

Columbus Recreation and Parks  
2019 Commission Meetings

**Contact Name:** Stephanie Brock

**Contact Telephone Number:** 614-645-5932

**Contact Email Address:** sybrock@columbus.gov

**Columbus Recreation and Parks**

**2019 Commission Meetings**

***NOTICE OF REGULAR MEETINGS***

***COLUMBUS RECREATION AND PARKS COMMISSION***

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

***Wednesday, January 9, 2019 - 1111 East Broad Street, 43205***



*Wednesday, February 13, 2019 - Far East Community Center, 1826 Lattimer Dr., 43227*  
*Wednesday, March 13, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, April 10, 2019 - Feddersen Community Center, 3911 Dresden St., 43224*  
*Wednesday, May 8, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, June 12, 2019 - Whetstone Park, 4015 Olentangy Blvd., 43214*  
*Wednesday, July 10, 2019 - Berliner Sports Park, 1300 Deckebach Rd., 43223*  
*August Recess - No Meeting*  
*Wednesday, September 11, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, October 9, 2019 - 1111 East Broad Street, 43205*  
*Wednesday, November 13, 2019 - Scioto South Community Center, 3901 Parsons Ave., 43207*  
*Wednesday, December 11, 2019 - 1111 East Broad Street, 43205*

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Tony A. Collins, Director  
Columbus Recreation and Parks Department

**Agent name (status):** Lewis W. Adkins, Jr. (Active)

**Clients:** CGI Technologies and Solutions, Inc.; GPD Group; Jacobs; KeyBank; Kokosing Construction Company, Inc.; Miles McClellan Construction Company; Resource International

**Agent name (status):** Cresha Auck (Active)

**Clients:** American Heart Association

**Agent name (status):** Trudy Bartley (Active)

**Clients:** The Ohio State University; The Ohio State Wexner Medical Center

**Agent name (status):** Barbara Benham (Active)

**Clients:** Huntington Bancshares Incorporated

**Agent name (status):** Greg Bennett (Active)

**Clients:** American Cancer Society Cancer Action Network Inc ; Community Shelter Board ; Rev1 Ventures; U.S. Green Building Council

**Agent name (status):** Alex Boehnke (Active)

**Clients:** < No records found >

**Agent name (status):** Darnita Bradley (Active)

**Clients:** < No records found >

**Agent name (status):** Don Brown (Active)

**Clients:** < No records found >

**Agent name (status):** Jeffrey Brown (Active)

**Clients:** 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC ; 14th Hole Development LLC ; 1774 LLC ; 1948 Holdings Inc ; 3415 Morse Road LLC ; 3540 WDG LLC ; 3C Body Shop; 907 West Broad Real Estate LLC; ABR Holdings; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties ; Avalon Acquisition LLC ; Avenue Partners LLC ; BB Building Company of Western Ohio LLC ; BB&S Laser Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC ; Bavelis Family LLC ; Bear Creek Capital Company; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company ; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC ; Brookwood Construction; Buckeye Express Wash ; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC ; Buckeye Wayfaring Hostel; Burroughs Property Holdings, LLC; Burwell Investments LLC ; Byers Chevrolet; Byers Mazda; CA Ventures ; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery ; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman ; Church of Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods ; Denis & Natalie Baker ; Dennis Koon ; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company; Eastpointe Christian Church ;

Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC ; Envisionpoint LLC; Epcon Communities Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner ; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC ; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd ; Hayden Development LLC; Herman & Kittle Properties Inc ; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development ; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC ; Jupiter Ohio Inc; Just 1 LLC ; Kevin Mullins; Kristin Boggs & Adam Ward ; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties, Ltd.; Lawyers Property Development Corporation; Lifestyle Communities; Lifestyle Communities ; Limited Brands; Lockbourne DG, LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Marillian LLC ; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metro Development ; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC ; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management ; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC ; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD LLC; Rajesh Lahoti; Ramseyer Presbyterian Church ; Ray Wilson Homes ; Redwood Acquisition LLC ; Ricart Properties Ltd.; Robbins Realty ; Robert Lytle; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Sarepta Therapeutics ; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC ; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company; The Ohio State University ; The Ohio State University ; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagenbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC ; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC ; Will-Seff Properties ; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

**Agent name (status):** William Byers (Active)

**Clients:** Alvis, Inc.; American Cancer Society Cancer Action Network Inc ; Battelle Memorial Institute ; Community Shelter Board; Danny Wimmer Presents, LLC ; Equality Ohio; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital; Ohio Quarter Horse Association ; Print Syndicate, Inc.; RadiOhio; Rev1 Ventures; The Columbus Crew; U.S. Green Building Council

**Agent name (status):** Louis Capobianco (Active)

**Clients:** Anthem Blue Cross & Blue Shield; CGI; Crown Castle; Ofo; Ohio Beverage Association; RA Consultants; RAMA Consulting Group; The Efficiency Network

**Agent name (status):** Juan Cespedes (Active)

**Clients:** < No records found >

**Agent name (status):** Derrick Clay (Active)

**Clients:** 3SG Technology Co-Sourcing; AT&T Ohio; American Traffic Solutions; Borrer Properties; CT

Consultants; Classic Productions; Coleman Spohn Corporation; David and Mary Ann Pemberton; Direct Energy Services LLC; Dynotec, Inc.; Emergitech; First Energy Solutions; Fooda Incorporated; Garth's Auctions, Inc.; Human Services Advocates; Loud Hailer Incorporated; M.I.A. Hookah Cafe LLC; Mangos LLC; Marsy's Law; Medical Mutual; Midnight Hookah Lounge ; Ricart Automotive, Inc.; Sahara Shisha LLC; Sutphen Corporation; TMT Consolidated LLC; The Success Group; TowLogic Incorporated; Veolia Water North America/Indiana Region

**Agent name (status):** Michael Coleman (Active)

**Clients:** Brookside Golf & Country Club; Cambridge Holdings; Columbus Apartment Association; Columbus Partnership; Columbus Regional Airport Authority; Connect Realty; Crew SC Holding, LLC; DLZ Corporation; Franklin County Convention Authority; Kaufman Development; Motorists Insurance Group; Ohio Health Corporation; Schiff Capital Group; Stonehenge Company; The Columbus Downtown Development Corporation; Wagenbrenner Development

**Agent name (status):** Laura Comek (Active)

**Clients:** 3700 Parsons LLC; 503 S. Front Street LP; 503 South Front Street LP; 800 Frank Road LLC; B&I Group, LLC; Charles and Cynthia Herndon, Trs. ; Ciminello's Inc.; City of Columbus - Dept. of Development; Columbus Housing Partnership; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; DCR Commercial Development, LLC; Electronic Classroom of Tomorrow; Englefield Oil Co.; Giuseppe Gioffre, et al. (Gioffre Family); Gowdy Partners III, LLC; Homewood Corporation; ISL Communities; Inland Products, Inc.; Insituform Technologies, Inc.; James Hindes; Joe Ciminello; Jonathan R. Pavey, Su-Trustee; Justin MacDonald; Kurtz Bros. Central Ohio; Lincoln Theatre Association; MCCORKLE SOARING EAGLES LLC; MI Homes; Mr. and Mrs. John Bocook; Palmetto Construction Services LLC; Pulte Homes; R.W. Setterlin Building Company; Rockford Homes; ShadoArt, Inc.; ShadoArt, Inc.; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies; The Hutton Company; Transfuels, LLC; WXZ Retail Group; Wagenbrenner Development Company; William R. Alsnauer & Karen E. Asmus-Alsnauer

**Agent name (status):** Deanna Cook (Active)

**Clients:** < No records found >

**Agent name (status):** Steven Cuckler (Active)

**Clients:** < No records found >

**Agent name (status):** Shawna Davis (Active)

**Clients:** < No records found >

**Agent name (status):** Glen Dugger (Active)

**Clients:** 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company ; Arlington Properties; Avalon Acquisition LLC ; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laser Systems, LLC; BLK Properties Inc; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet ; Byers Mazda ; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ;

Charlies Corner II; Chemlawn Commercial LLC ; Chris Sherman; Church of Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminus Concrete Corp; Columbus Country Club ; Columbus Foundation Properties LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities Inc.; Erickson Retirement Communities, Inc.; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies ; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosaica Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Supply Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America Inc; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blausner ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc; Sam Kahwach; Sarepta Therapeutics; Schottenstein Real Estate Group; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater; The NRP Group LLC; The New Albany Company ; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3 Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

**Agent name (status):** Kristen Easterday (Active)

**Clients:** < No records found >

**Agent name (status):** ROB Eshenbaugh (Active)

**Clients:** AMAZON.COM, INC; Marathon Petroleum Corporation & its Subsidiaries ; VERIZON

## COMMUNICATIONS & AFFILIATES

**Agent name (status):** Patricia Eshman (Active)

**Clients:** < No records found >

**Agent name (status):** Keith Ferrell (Active)

**Clients:** Fraternal Order of Police Capital City Lodge 9

**Agent name (status):** Anthonio Fiore (Active)

**Clients:** < No records found >

**Agent name (status):** Adam Flatto (Active)

**Clients:** The Georgetown Company

**Agent name (status):** Kevin Futryk (Active)

**Clients:** KidSMILES Pediatric Dental Clinic; Ohio Living Corporate; Outdoor Advertising Association of Ohio

**Agent name (status):** Lou Gentile (Active)

**Clients:** BIRD RIDES, Inc.

**Agent name (status):** Autumn Glover (Active)

**Clients:** < No records found >

**Agent name (status):** Joanne Goldhand (Active)

**Clients:** Columbus Regional Airport

**Agent name (status):** Gregory Gorospe (Active)

**Clients:** < No records found >

**Agent name (status):** Erik Greathouse (Active)

**Clients:** AMG Peterbilt; RICHARD L. BOWEN + ASSOCIATES INC.; Woolpert

**Agent name (status):** James Groner (Active)

**Clients:** Battelle Memorial Institute ; Bernard Radio LLC; Crew Soccer Stadium Limited Liability Company; Lutheran Social Services of Central Ohio; Mount Carmel Health System

**Agent name (status):** Holly Gross (Active)

**Clients:** Columbus Chamber of Commerce

**Agent name (status):** Molly Gwin (Active)

**Clients:** < No records found >

**Agent name (status):** Andy Hardy (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas L. Hart (Active)

**Clients:** Adept Properties, c/o Bowser Morner; Boys & Girls Clubs; Central Ohio Restaurant Association; Columbus KTC; Compass Homes; Epcon Communities; Harmony Development Group LLC; Landmark Properties; Pulte Homes of Ohio LLC; R M McFadyen Holdings Limited; Scene 75; Shannon D&B LLC; Summit Realty Investors LLC

**Agent name (status):** Victor Hipsley (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** David Hodge (Active)

**Clients:** Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; Caldwell Automotive; CarCorp, Inc.; Center State Enterprises; Cliffside Realty; Connect Real Estate; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Dennis Koon; Donley Concrete; Evergreen Cemetery Association; Fairway Realty; Furniture Bank of Central Ohio; HP Land Development, Ltd.; Hamilton Crossing LLC; Hondros Family of Companies; JTW Investment Group LLC; Katz Tires; Krais LLC; Lane and Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio, LLC; Magnolia Trace LLC; Metropolitan Holdings; Orange Barrel Media; Oxford Circle LLC; Oxide Real Estate; Parsons Parc II LLC; Polsinelli PC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; Sam Kahwach; Swensons Drive-In Restaurants; Target Corp.; The Casto Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; Thorntons, Inc.; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

**Agent name (status):** Andrew Huffman (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** Larry James (Active)

**Clients:** Boys & Girls Clubs of Columbus; Campus Partners; Columbus Limestone; Columbus Regional Airport Authority; Columbus Urban Growth; Homeport by Columbus Housing Partnership; Insituform Technologies, Inc.; Joseph Skilken & Company; King Arts Complex; King Lincoln District Plan; Kokosing Construction Company, Inc.; Lincoln Theatre Association; Shelly Materials, Inc.; TechCenter South Development Company; The Anchor Companies

**Agent name (status):** Belinda Jones (Active)

**Clients:** American Heart Association

**Agent name (status):** Matthew Kallner (Active)

**Clients:** Alliance Data Systems; COSI Columbus; Centric Consulting, LLC; Children's Hospital; LimitedBrands; Lyft; NetJets Inc.; Rave Mobile Safety; Snyder Barker Investments; The Georgetown Company

**Agent name (status):** Andrew Kalloch (Active)

**Clients:** Airbnb, Inc.

**Agent name (status):** Katarina Karac (Active)

**Clients:** Boys & Girls Clubs of Columbus, Inc.; CA Ventures; Caldwell Automotive; Center State Enterprises; Cliffside Realty; Connect Real Estate; DNC Hamilton Crossing; Donley Concrete; HP Land Development, Ltd.; Hamilton Crossing LLC; JTW Investment Group; Lane & Tuttle LLC; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Orange Barrel Media; Oxford Circle LLC; Preferred Living; Preferred Living Acquisitions; RAR2-1400 North High Street Propco LLC; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The New Albany Company LLC; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

**Agent name (status):** Jeffrey Kasler (Active)

**Clients:** < No records found >

**Agent name (status):** Thomas Katzenmeyer (Active)

**Clients:** Greater Columbus Arts Council

**Agent name (status):** John Kennedy (Active)

**Clients:** Cambridge Health Care Development Corporation; Columbus Museum of Art; EP Ferris; Franklin Park Conservatory; Greater Columbus Arts Council; HNTB Engineering; Kaufman Development; L Brands; Lifestyles Communities; NM Development LLC; New Albany Company; Verizon; columbus partnership; wagenbremmer Development

**Agent name (status):** John Anthony Kington (Active)

**Clients:** Citynet, LLC; IGS Ventures; Randy Belden

**Agent name (status):** Connie Klema (Active)

**Clients:** Anne Boninsegna; BSTP Midwest llc; Borrer Properties; Charles Arida; Christen Corey; DAY COMPANIES; Emily Noble; Harmon and Stimmel llc; Kerr St Place ; Kerr Street Place; Land Use Plan Ltd; Mark Heatwole; New Victorians; Nicholas Savko & Sons, Inc. Properties; Urban Restorations LLC; Victor Investment Ltd; Vision Development Inc.

**Agent name (status):** Adam Knowlden (Active)

**Clients:** Test

**Agent name (status):** Jason Koma (Active)

**Clients:** < No records found >

**Agent name (status):** Matt Koppitch (Active)

**Clients:** 82 Price Ave Owner, LLC; Renovate America; Southeast, Inc.

**Agent name (status):** Kurt Leib (Active)

**Clients:** Amazon Corporate LLC; Marathon Petroleum Corporation; Verizon Communications and Affiliates

**Agent name (status):** Gregory Lestini (Active)

**Clients:** Ameresco; Consider Biking; Grubb & Ellis Realty Investors; Hexion; Human Service Chamber of Franklin County; Southeast, Inc; The Tomko Company; Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Chris Magill (Active)

**Clients:** InXite Health Systems; Kaufman Development; OhioHealth Corporation; Preferred Real Estate Investments, Inc

**Agent name (status):** Annie Marsico (Active)

**Clients:** The Ohio State University Wexner Medical Center

**Agent name (status):** John McClelland (Active)

**Clients:** < No records found >

**Agent name (status):** George McCue (Active)

**Clients:** 3SG Plus, LLC; United HealthCare Services, Inc.

**Agent name (status):** Michael Mentel (Active)

**Clients:** 182 SC LLC; Citynet, LLC; First LeVeque, LLC; IGS Ventures, Inc. ; Jerome Solove Development, Inc.; Northwest Neighbors ; Randy Belden



**Agent name (status):** Sean Mentel (Active)

**Clients:** Aetna Inc.; AutoReturn; Borrer Properties; Brown and Caldwell; C.T.L. Engineering Inc.; CT Consultants; CompManagement Health Systems, Inc.; Corna Kokosing Construction Company; EmNet; GPD Group; H. R. Gray & Associates, Inc; HAVA Partners; Halliday Technologies; Infor (US), Inc.; Kokosing Construction Company, Inc; Lifestyle Communities LTD; Manheim Ohio Auto Auction; Medical Mutual of Ohio; Orange Barrel Media; RGM Real Estate, LLC; Rehrig Pacific Company; Scioto Downs Inc.; Skilken Development LLC; Stavroff Ventures IV; Uber Technologies, Inc.

**Agent name (status):** Angela Mingo (Active)

**Clients:** < No records found >

**Agent name (status):** Craig Moncrief (Active)

**Clients:** Biggs, Igol; Chen, Jianqin; Eastland Crane & Towing; Laurel Healthcare; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Mershad, Ed; Nickolas Savko & Sons, Ince; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants; UDF, Inc.; Wagenbrenner Company, The; Worthington Park LLC

**Agent name (status):** Karen Morrison (Active)

**Clients:** < No records found >

**Agent name (status):** Rebecca Mott (Active)

**Clients:** 398 S Central LLC; Ancient Order of Hibernians in America; Custom Built Homes, Inc.; Donald W. Kelley and Associates, Inc.; Eastland Crane & Towing; Ed Mershad; Fairfield Commercial Properties LLC; Hinely, Aubrey L.; Holiday Inn; Holiday Inn; Igol Biggs; Jianqin Chen; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Maronda Homes; Marshall Acquisitions; N.P. Limited; Nickolas Savko & Sons, Inc; Parenteau, Jeffrey; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Specialty Restaurants Corporation; United Dairy Farmers; Wagenbrenner Company, The; Worthington Park LLC

**Agent name (status):** Josh Motzer (Active)

**Clients:** CenturyLink, Inc.

**Agent name (status):** Timothy Nagy (Active)

**Clients:** CKE Management, LLC; GourMED, LLC

**Agent name (status):** Stephen Nielson (Active)

**Clients:** Alvis, Inc. ; Columbus Crew SC; Homeport; Lutheran Social Services of Central Ohio; Nationwide Children's Hospital, Inc.

**Agent name (status):** Miller Nuttle (Active)

**Clients:** Lyft, Inc.

**Agent name (status):** Leah Pappas Pomer (Active)

**Clients:** Continental Tire the Americas, LLC & Subsidiaries ; Rumpke Consolidated Companies ; Teradata

**Agent name (status):** David Paragas (Active)

**Clients:** Borrer Properties; CityBase, Inc.; Ernst & Young LLP; Exelon Generation Company; Mobilitie Management, LLC; Ruscilli Construction Co., Inc.

**Agent name (status):** David Perry (Active)

**Clients:** 1199 Franklin Investments, LLC; 1341 Norton Partners LLC; 1872 South Third Street LLC; 313 Livingston 2010 LLC; 328 St. Clair, LLC; 3332 W Henderson Road LLC; 49 E Third, LLC; 5151, LLC; 810 Grandview LLC; 876 S Front LLC; ARCO Design/Build Midwest, Inc. ; Adcon Developments, LLC; Airport Land, LLC; Alisha Hotel LLC; Amiya Dey; Ann S. Ford Trust; Antares Park at Polaris LLC; Architectural Alliance; AutoZone, Inc.; Avenue Partners; Blankenship Family LLC; Blue Chip Development Group, LLC; Borrer Properties; Breco Properties; Brent L. Beatty; Buckeye Express Wash LLC; Buckeye Real Estate; CAD Capital LLC; CASTO; CCBI Homes ; CCBI Homes (Paul Cugini); Case Road Holdings, Ltd./River Highlands Developme; Centex Homes, Ohio Division; Certified Oil Company; Ciminello's, Inc; Claypool Electric; Claypool Electric (Chris Claypool) ; Cliffl and Cliffl, LLC; Cole Tar LLC; Columbus Storage Developers, LLC; Community Housing Network ; Core Properties, LLC; Core Resources, Inc.; Covelli Enterprises; Crestpoint Development Company; Cugini Enterprises, LLC; DACOH Holdings LLC; DCH Architects, LLC; Dalicandro; David Cattee; David Kozar; Dennis and Cathy Hecker; Dewcar LLC; Donald W. Kelley & Associates, Inc. ; Douglas - CBP, LLC; Dublin Building Systems; Easton Hotel Holdings LLC; Ed Mershad; Egan Ryan Funeral Service; Eleventh Avenue Properties; Elford Development Ltd; Epic Development Group LLC; Epic Realty of Ohio I, LLC; Fairfax Properties, LLC; Fairway Realty; Frankbank, LLC; GDT, LLC; Gallas Zadeh Development LLC; George Kanellopoulos; George and Laura Kanellopoulos; Grandview 1341 LLC; Greenlawn Realty Company; Gregg Allwine; Hamme and West Enterprises LTD c/o George Bellows; Harrison West Ventures LLC; Hi-Five Development Services; Historic Dennison Hotel LLC; Home Designs, Ltd.; Homeport Ohio; Hometeam Properties, LLC; Hometown Development Co., LLC; Indus Hotels ; JDS So Cal LTD; Jeffrey New Day LLC; Jerry Lee; Joe Ciminello; KAC Management, Inc; KM22 Investments LLC; Kalamata, LLC; Kinnear Road Redevelopment LLC; LS Development Systems, LLC; Laurel Healthcare; Luteg High, LLC; Lykens Companies; Marble Cliff Canyon LLC; Marous Brothers Construction; Michael Amicon c/o Rockbridge Capital; Michael DiCarlo; Michael McDermott; Midnight Blue LLC; Mohammed Alwazan; Moo Moo Car Wash LLC; Mount Properties, LLC; Mulberry Development; NAPA Holdings, LLC; NP Limited; NP/FG, LLC; OSU Properties LLC; PETSuites; Park Property Investment,s LLC; Paul Cugini ; Peak Property Group LLC; Performance Automotive Network; Perry Street, LLC; Pickett Companies; Place Properties; Polaris 91, LLC ; Portrait Homes Columbus, LLC; Portrait Homes Columbus, LLC; RCG Ventures; Radha Corp.; Randall Hall; Resource Property Investments, LLC; Right Property Group; Riverwood Partners; Robert C. Talbott; Roof to Road LLC; Royal Properties; Royal Tallow, Ltd; SB ECP Broadview, LLC; SB ECP Broadview, LLC; Saint Charles Preparatory School; Scioto Retirement Community, Inc; Scott Pickett; Scott T Mackey; Signature Millshop; Suncole LLC; Terry Mathews; Terry O'Keefe; The Bigler Company; The NRP Group LLC; The Pagura Company; The Richard J. Conie Company; The WODA Group LLC; The Wagenbrenner Company; Trabue Road Townhomes LLC; Trees Are My Business, LLC; Trees Are My Business, LLC; Tulsi Hotels, LLC; UHaul Company of Ohio; Urban Revival, LLC; VanTrust Real Estate; Victorian Heritage Homes LLC; Villas of Scioto, Inc; WODA Group, LLC; WTOL, LLC; Weinland Park Properties LLC; Weinland Senior LLC; Wills Creek Capital Management LLC; Wills Creek Capital Management LLC; Wills Group, LLC; Winham Investments LLC; Woda Cooper Companies, Inc.; Wood Companies; YNJ Management Company; Yaw And Delahi Aguekum

**Agent name (status):** Lloyd Pierre-Louis (Active)

**Clients:** Charles Street Investment Partners

**Agent name (status):** Donald Plank (Active)

**Clients:** 1341 Norton Partners, LLC; 1374 King Avenue LLC; 313 Livingston 2010 LLC; 3342 Henderson Rd LLC; 398 S Central LLC; 876 S. Front LLC; Albany Place Investment LTD; Ancient Order of Hibernians in America; Antares Park at Polaris LLC; Beatty, Brent L.; Biggs, Igol; Bloom, Don; Buckeye Real Estate; CAD Capital LLC; Certified Oil Company; Chen, Jianqin; Core Resources, Inc.; Covelli Enterprises; Custom Built Homes, Inc.; DACOH Holdings LLC; DeRolph, Brianne E.; DealPoint Merrill, LLC; Dean W. Fried Trust; Dinsmore & Shohl LLP; Dominic Howley; Donald W. Kelley and

Associates, Inc.; DriftIndustry, LLC; Eastland Crane and Towing; Easton Hotel Holdings, LLC; Eleventh Avenue Properties; Equity; Fairfield Commercial Properties LLC; Fairway Acquisitions, LLC; Family Dollar; Garland Properties, Ltd.; Grandview 1341, LLC; Greenlawn Realty Company; Harrison West Ventures LLC; Hentsch, Ronald J.; Hinely, Aubrey L.; Historic Dennison Hotel LLC; Holiday Inn; Homeport; Howley, Dominic; JDS So Cal LTD; Jeffrey New Day Community Center LLC; John & Helen Wilt; Julia Pfeiffer; Kanellopoulos, George; Kanellopoulos, George & Laura; Kinnear Road Redevelopment LLC; Laurel Health Care; Liberty Place, LLC; Lurie, Tom; Luteg High LLC; Lykens Companies; Mackey, Scott, T.; Maronda Homes; Mershad, Ed; Mid-City Electric Company; Moo Moo Express Car Wash LLC; N.P. Limited; NRP Group LLC, The; Nichols, James R. & Kelly J.; Nickolas Savko & Sons; O'Keefe, Terry; OSU Properties LLC; Pagura Company; Parenteau, Jeffrey; Peak Property Group; Quinn, Jerry; Renewal Housing Associates, LLC; Roof to Road; Royal Tallow Holdings, Ltd.; Schirtzinger, Matt & Lisa; Shoreland Properties, LLC; Snyder-Barker Investments; Speciality Restaurants; St. Charles Preparatory; The Wood Companies; United Dairy Farmers; Victorian Heritage Homes LLC; Wagenbrenner Company, The; Walgreen Co.; Weinland Park Development LLC; Weinland Park Properties LLC; Weinland Senior LLC; Winham Investments LLC; Worthington Park LLC

**Agent name (status):** Malcolm Porter (Active)

**Clients:** BIA of Central Ohio; Central Ohio Trauma System; Columbus Medical Association; Columbus Medical Association Foundaton; Physicians Care Connection (Free Clinic/VCN)

**Agent name (status):** Larry Price (Active)

**Clients:** MWH Inc.; Resource International, Inc; Ribway engineering group, Inc.

**Agent name (status):** Chris Redfern (Active)

**Clients:** < No records found >

**Agent name (status):** Michael Reese (Active)

**Clients:** Columbus Apartment Association; DLZ Corporation; Kaufman Development; Neutron Holdings; Preferred Real Estate Investments, Inc; URM Services LLC

**Agent name (status):** Jackson Reynolds, III (Active)

**Clients:** 1000 S Front LLC ; 1354 Ida Avenue LLC ; 14th Hole Development LLC; 1774 LLC; 1948 Holdings Inc; 3415 Morse Road LLC; 3540 WDG LLC; 3728 Agler Road LLC; 3C Body Shop; 907 West Broad Real Estate LLC; ABL Group, Ltd.; ABR Holdings ; AED Enterprises LLC; AI Limited ; American Commerce Insurance Co.; Andrew Losinske; Anthony Thomas Company; Arlington Properties; Avalon Acquisition LLC; Avenue Partners LLC; BB Building Company of Western Ohio LLC; BB&S Laswer Systems, LLC; BLK Properties Inc.; Banyon Park Resources LLC; Bavelis Family LLC; Bear Creek Capital Company ; Benjie Lewis; Black Wilshire Ridgely LLC ; Bob Boyd Company; Brick Investments Corp.; Bristol Group Inc.; Brookside Country Club LLC; Brookwood Construction; Buckeye Express Wash; Buckeye Terminals ; Buckeye Truck & Trailer Service LLC; Buckeye Wayfaring Hostel; Burroughs Property Holdings LLC; Burwell Investments LLC; Byers Chevrolet; Byers Mazda; CA Ventures; CB Busch Office Portfolio; CVCO, Inc.; Canini & Associates ; Cap City Hotel LLC; Capital Park Family Health Center Corp.; Capital Towing & Recovery; Casto Edwards Hayden Run Ltd; Casto Organization; Catherine Adams ; Cavin Carmell; Cela Real Estate Investment LLC; Charles J. Kistler ; Charlies Corner II ; Chemlawn Commercial LLC ; Chris Sherman; Church o f Scientology; Clintonville Academy; Colony Capital Inc; Columbus Bituminous Concrete Corp; Columbus Country Club ; Columbus Foundation Properties, LLC; Columbus Regional Airport Authority ; Comfy Couch Company; Community Development for All People; Conrad's College Gifts; Continental Bell, Ltd.; Continental Builders, Inc.; Continental Real Estate Companies; Continental Real Estate Companies ; Cooper Lakes II, LLC; Core Resources, Inc.; Core Resources, Inc.; Cornerstone Capital Partners Corporation; Costco Wholesale ; Cup O' Joe Holdings, Inc.; DGJL, LLC; DMI Metals ; Dan Tobin Buick

GMC ; David Woods; Denis & Natalie Baker; Dennis Koon; Don Compton ; Don M. Casto Organization; Donald W. Kelley & Associates; Donley Concrete Cutting Co; Doug Tenenbaum; Dr. Chris Smiley; Duke Realty Corporation; E.V. Bishoff Company ; Eastpointe Christian Church; Edwards Communities Development Company; Edwards Companies ; Elford Development ; Energy Management LLC; Envisionpoint LLC; Epcon Communities ; Estate of George C. Smith ; Estate of Rebecca Larkins ; Evergreen Cemetery ; Evergreen Ventures, LLC; FST Logistics ; First Community Church of Columbus Ohio; Flexicom LLC; Four String Brewing Co; Furniture Bank of Central Ohio; Garry Rowe; George & Ann Shaner; Germain Lexus of Easton; Giant Eagle Inc.; Giuseppe Holdings LLC; Gray Gables Realty Inc.; Grismer Tire ; Hanks Holdings Ltd; Hayden Development LLC; Herman & Kittle Properties Inc; Home Designs, Ltd.; Homewood Corp; Indus Companies; Info Depot LLC; Integrated Partners Development; Integration Resources Inc; Integrity Cycles; J. Johnson Investments LLC ; JC Roofing Supply ; JDS Acquisitions LLC; JVL Properties ; Jack and Ruth Strader; Joe Dirt Central Ohio LLC; Jupiter Ohio Inc; Just 1 LLC; Kevin Mullins; Kristin Boggs & Adam Ward; LAMS UNITED PROPERTIES, LLC; LDK Land, LLC; Lahoti Properties Ltd.; Lawyers Property Development Corporation; Lifestyle Communities ; Limited Brands; Lockbourne DG LLC; Long & Wilcox LLC; Low Country Imports; Lurie Family LP; Lutheran Social Services ; Lutheran Social Services of Central Ohio; M/I Homes of Central Ohio, LLC ; Marathon Petroleum Company LLC; Marathon Petroleum Company LP; Marillian LLC; Masjid as Sahaba; Matt Vekasy ; Menard, Inc.; Metro Development; Metropolitan Holdings LLC ; Metropolitan Partners; Michael Sabo, Sharon Sabo, David Sabo, Sandra Sabo; Morso Holding Co; Mosiaca Education Inc.; Mouth of Wilson LLC; New Village Communities LLC ; Nicholas J. Ford ; Northstar Realty; Northstar Realty; Northwest Property Management; Oakstone Academy; Ohio Hospital for Psychiatry ; Ohio Mulch; Ohio Mulch Incorporated; Olympic Beach Acquisitions LLC; Orange Barrel Media LLC ; PAR Electrical Contractors Inc.; Parson One LLC ; Pat Grabill & Company; Penn National Gaming, Inc.; Pet Palace Enterprises LLC; PetSuites of America, Inc.; Peter & Jill Dole; Phil Fulton; Platinum Lodging LLC ; Plaza Properties ; Provident Partners ; Provident United Inc; Public Storage Inc; RPMD, LLC; Rajesh Lahoti; Ramseyer Presbyterian Church; Ray Wilson Homes ; Redwood Acquisition LLC; Ricart Properties Ltd.; Robbins Realty; Robert Lytle ; Ron & Guy Blauser ; Ross Development ; Ruben-Lorek LLC ; S&Y Property Inc; SV Inc.; Sam Kahwach; Sarepta Therapeutics; Schottenstein Real Estate Group ; Sean & Barbara Brogan; Snyder-Barker Investment LLC ; Steve & Linda Genteline; Steve Jefferis; Stock Development Company LLC; TDH Investments ; TH Midwest Inc.; TOW Ltd.; Tansky's Sawmill Toyota, Inc.; Ted Lawson; The Burk LLC; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Ellis Company, Ltd.; The Kroger Co.; The Limited ; The Linden Cleve Theater ; The NRP Group LLC; The New Albany Company; The Ohio State University; The Ohio State University; The Stonehenge Company; The Witness Group; Thomas C. Smith; Thorntons Inc.; Today's Child Montessori School; Val Boehm; Village Communities; W2S3, Inc.; Wagbrenner Company; Wal-Mart Stores Inc.; Wallick Asset Management LLC; Weber Holdings South LLC; Westwood Cabinetry & Millwork LLC ; Wilcox Communities LLC; Will-Seff Properties; Wilmont Consultants; Workspace Arlington; ZBP Properties; deMonye's Greenhouse, Inc.

**Agent name (status):** Christopher Rinehart (Active)

**Clients:** John Stephenson; Local Mkt LLC; Regulator Properties ; Ronald and Ramona Whisler ; TH Midwest, Inc. (Turkey Hill); The Kroger Co.

**Agent name (status):** Brent Rosenthal (Active)

**Clients:** < No records found >

**Agent name (status):** James Rost (Active)

**Clients:** < No records found >

**Agent name (status):** Ryan Schick (Active)

**Clients:** 182 SC LLC; Ameresco; Autonomy Hub; Blueline Training Solutions, LLC; Botavi Labs, LLC;

CityNet, LLC; IGS Ventures, Inc. ; LOUD Capital; Make Columbus LLC; Mission Driven Finance; Mowtivate to Build, LLC; Multivarious, LLC; Varsity Club; Zoot Company

**Agent name (status):** Michael Shannon (Active)

**Clients:** A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; Campus Partners; Collegiate Development Group; Continental Real Estate Companies; Continental Real Estate Companies; Crossroads Group; Edwards Companies; Elsey Partners; Epcon Group, Inc.; Fatih Gunal; JP Morgan Chase & Co.; Jared Schiff; Jay Schottenstein; Kaufman Development; Lifestyle Communities; McDonald's USA LLC; Mike Baumann Plumbing, Inc.; NR Group Management LLC; Pizzuti Companies; Prospect Wango LLC; Quantum Health; Renewal Housing Associates, LLC; Robert Weiler Company; Schiff Capital Group, c/o Continental Development; Schiff Properties; Schmidt's Restaurant Haus; Schmidt's Sausage Haus; Skip Weiler; T&R Properties; T&R Properties; The Champion Companies; The Pizzuti Companies; The Robert Weiler Company; The Wood Companies; The Wood Companies; Thorntons, Inc.; Tom Bell Properties Ltd.

**Agent name (status):** Shari Shapiro (Active)

**Clients:** Neutron Holdings, Inc. dba Lime

**Agent name (status):** John Singleton (Active)

**Clients:** RBX Media ; Sandy Hook Promise; Volunteers of America

**Agent name (status):** Christopher Slagle (Active)

**Clients:** Verizon Wireless; Whirlpool Corporation

**Agent name (status):** Lee Smith (Active)

**Clients:** CompManagement Health Systems, Inc.; CompManagement, Inc.; Fifth Third Bank; GPD Group, Inc.; Ribway Engineering Group, Inc.

**Agent name (status):** Zachary Space (Active)

**Clients:** The Woda Group; The Woda Group

**Agent name (status):** Brian Steel (Active)

**Clients:** < No records found >

**Agent name (status):** Jeff Stephens (Active)

**Clients:** < No records found >

**Agent name (status):** Jill Tangeman (Active)

**Clients:** Grange Mutual Casualty Company; Nationwide Children's Hospital; Preferred Real Estate Investments II, LLC; Triangle Real Estate, Inc.; Village Communities, Inc.

**Agent name (status):** Steve Tugend (Active)

**Clients:** < No records found >

**Agent name (status):** Aaron Underhill (Active)

**Clients:** Ben Rory LLC; Boys & Girls Clubs of Columbus, Inc.; Burwell Investments LLC; CA Ventures; CarCorp, Inc.; Carvana LLC; Center State Enterprises, LLC; DHOD, Inc.; DNC Hamilton Crossing LLC; DeVore Real Estate; Double D SC LLC; Evergreen Cemetery Association; HP Land Development, Ltd.; Hamilton Crossing LLC; Katz Tires; LMC (Lennar); Lane and Tuttle LLC; Lorri & Douglas Wolfe; M/I Homes of Central Ohio, LLC; Mark Alderman; Metropolitan Holdings; Ohio Attorney General/The Ohio State University; Phillip Immesoete and Brittany Soeder; Preferred Living; Target Corp.; The Casto

Organization; The Champion Companies; The Kroger Co.; The New Albany Company LLC; The Pharm Ohio LLC; Thorntons, Inc.; Village Network, Inc.

**Agent name (status):** Ian Weir (Active)

**Clients:** Citelum US

**Agent name (status):** Garth Weithman (Active)

**Clients:** < No records found >

**Agent name (status):** Stephen White (Active)

**Clients:** < No records found >

**Agent name (status):** Nathan P. Wymer (Active)

**Clients:** Nationwide

**Agent name (status):** Eric Zartman (Active)

**Clients:** A.J. Capital Partners; Boys & Girls Clubs of Columbus, Inc.; CA Ventures; CA Ventures; Caldwell Automotive; Caldwell Automotive; Caldwell Automotive; Campus Partners; Center State Enterprises; Cliffside Realty; Connect Real Estate; Continental Real Estate Companies; Crossroads Group; DNC Hamilton Crossing; Donley Concrete; Edwards Companies; Elsey Partners; Epcon Group; HP Land Development, Ltd.; Hamilton Crossing LLC; JP Morgan Chase & Co.; JTW Investment Group; Jared Schiff; Kaufman Development; Lane & Tuttle LLC; Lifestyle Communities; M Lab Ohio; M/I Homes of Central Ohio; Magnolia Trace LLC; Mike Baumann Plumbing; Orange Barrel Media; Oxford Circle LLC; Oxford Circle LLC; Pizzuti Companies; Preferred Living Acquisitions; Prospect Wango LLC; Quantum Health; RAR2-1400 North High Street Propco LLC; Renewal Housing Associates LLC; Robert Weiler Company; Schiff Capital Group; Schiff Properties; Swensons Drive-In Restaurants; The Casto Organization; The Champion Companies; The New Albany Company LLC; The Robert Weiler Company; Thorntons; Vertical Bridge; Wayfaring Buckeye Hostel; Whittier ABC Co., LLC

End of record.

#### Certification

Party did 'agree' to the registration and stated that all reasonable efforts and due diligence have been undertaken in the preparation and completion of the statement and that the contents are true and accurate to the best of the party's knowledge.

# AGENDA

## PROPERTY MAINTENANCE APPEALS BOARD

**Monday, July 8, 2019 @ 1:00**  
**111 N. Front Street-2<sup>nd</sup> Floor Hearing Room**

1. Case Number PMA-387  
Appellant: Luke Toney/LBT Property Management LLC  
Property: 1140-42 E. 22<sup>nd</sup> Ave  
Inspector: Jeff Hann TABLED  
Accela#: 19440-00280
  
2. Case Number PMA-394  
Appellant: Dewayne Carter/George & Dwayne Carter Enterprises LLC  
Property: 1071 Country Club Rd.  
Inspector: Aric Schmitter  
Accela#: 19440-03190/19475-07984
  
3. Case Number PMA-395  
Appellant: David McNichols/DJM Equities, LTD  
Property: 887 S. High St.  
Inspector: Paola Turner  
Accela#: 19441-00495
  
4. Case Number PMA-391  
Appellant: Abdul Chaudhary  
Property: 2252 Steele Ave -2<sup>nd</sup> Floor  
Inspector: Cory James TABLED  
Accela#: 19440-02109

**NOTE:** A Sign Language Interpreter, to "Sign" this meeting, will be made available for anyone with a need for this service, provided the Regulations Division is made aware of this need and given a reasonable notice of at least four (4) hours before the scheduled meeting time. To schedule an interpreter, please call Phaedra Nelson at 645-5994 or TDD 645-3293.