

Columbus City Bulletin



**Bulletin #05
February 1, 2020**

Proceedings of City Council

Saturday, February 1, 2020



SIGNING OF LEGISLATION

(Legislation was signed by Council President Shannon G. Hardin on the night of the Council meeting, *Monday, January 27, 2020*; with the exception of Ordinance 3306-2019 which was passed and signed by President Pro Tem Elizabeth Brown on *January 27, 2020*; by Mayor Andrew J. Ginther on *Wednesday, January 29, 2020*; All of the legislation included in this edition was attested by the City Clerk, prior to Bulletin publishing.)

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

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

Council Journal (minutes)



City of Columbus

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

Minutes - Final Columbus City Council

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

Monday, January 27, 2020

5:00 PM

City Council Chambers, Rm 231

REGULAR MEETING NO. 4 OF COLUMBUS CITY COUNCIL, JANUARY 27, 2020 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 Mitchell Brown, seconded by Rob Dorans, 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 [C0002-2020](#) THE CITY CLERK'S OFFICE RECEIVED THE FOLLOWING COMMUNICATIONS AS OF WEDNESDAY, JANUARY 22, 2020:

TREX Transfer: D1, D2, D3, D3A
To: Blazin Wings, Inc.
3969 Morse Crossing
Columbus OH 43219
From: Blazin Wings, Inc.
2082 South Alex Rd.
West Carrollton, OH 45449
Permit# 07527840225

New Type: D2
To: Way Down Yonder New Orleans
Finest Restaurant LLC
3847 S High St
Columbus OH 43207

Permit# 9507898

New Type: D3
To: John Gallick
2930 S High St
Columbus OH 43207
Permit# 3052842

TREX Type: D5
To: NFAC Company Inc
2050 Polaris Pkwy
Columbus OH 43240
From: Tee Jayes Country Place Inc
DBA Tee Jayes Country Place
1880 Stringtown Rd
Grove City OH 43123
Permit# 6276756

Transfer Type: C1, C2
To: MB Beverage Inc
DBA Beverage Dock
2330 Harrisburg Pike
Columbus Grove City OH 43123
From: Karachi Inc
DBA Beverage Dock
2330 Harrisburg Pike
Columbus Grove City OH 43123
Permit# 5654207

New Type: D5
To: Boom Craft LLC
461 W Rich St
Columbus OH 43215
Permit# 0829155

New Type: C1, C2
To: GB License LLC
5235 N High St
Columbus OH 43214
Permit# 30612130005

New Type: D1
To: BG Permit Holdings LLC
3379 N High St
Columbus OH 43202

Permit# 03482540010

New Type: D1
To: BG Permit Holdings LLC
3383 N High St
Columbus OH 43202
Permit# 0348254

New Type: D1
To: BG Permit Holdings LLC
3373 N High St
Columbus OH 43202
Permit# 03482540005

New Type: D5
To: Friendship Village of Dublin Ohio Inc
1st Fl & Patio & Pool Patio
6000 Riverside Dr
Columbus OH 43017
Permit# 2933995

Transfer Type: C1
To: Sadeen Tobacco Inc
DBA Smoke N Gulp
5630 Hall Rd
Columbus OH 43119
From: Omar Eman Inc
DBA Tobacco Warehouse
5630 Hall Rd
Columbus OH 43119
Permit# 7654448

Transfer Type: D5A, D6
To: Dre Non Core LLC
DBA Staybridge Suites
6095 Emerald Pkwy & Courtyard
Columbus OH 43016
From: Hotel 6095 Emerald Opco LP
DBA Staybridge Suites Cols/Dublin
6095 Emerald Pkwy & Courtyard
Columbus OH 43016
Permit# 2313527

Transfer Type: D5, D6
To: 10 Nineteen LLC

1019-23 Mediterranean Ave
 Columbus OH 43229
 From: Twist Lounge & Grill LLC
 1019-23 Mediterranean Av & Patio
 Columbus OH 43229
 Permit# 8831483

New Type: D3A
 To: Bullwinkles Cbus LLC
 1770 N High St
 Columbus OH 43201
 Permit# 11152560010

Transfer Type: D5
 To: Lin International LLC
 DBA Coco Hot Pot
 743 Bethel Rd
 Columbus OH 43214
 From: Daddys LLC
 1071 Parsons Av 1st Fl & Patio
 Columbus OH 43206
 Permit# 52454740005

Advertise Date: 2/1/2020
 Agenda Date: 1/27/2020
 Return Date: 2/6/2020

Read and Filed

RESOLUTIONS OF EXPRESSION

TYSON

- 2 [0023X-2020](#) To recognize and celebrate Ms. Monique McCoy on being selected as a January 2020 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council

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

A motion was made by Priscilla Tyson, seconded by 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

- 3 [0024X-2020](#) To recognize and celebrate Mr. Terry Traster on being selected as a January 2020 Local Food Action Plan Local Food Champion by the

Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

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

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

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

- 4** [0026X-2020](#) To recognize January as National Mentoring Month in the City of Columbus; celebrating the leadership of Franklin County Children Services (FCCS) and thanking FCCS for its ongoing commitment to improving the lives of young people in Central Ohio.
- Sponsors:** Priscilla Tyson, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel V. Remy and Shannon G. Hardin
- A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, 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 M. BROWN, SECONDED BY COUNCILMEMBER DORANS 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** [3321-2019](#) To authorize the Finance and Management Director to modify an existing Universal Term Contract for the option to purchase absorbent materials and spill containment products with Applied Industrial Technologies, Inc.

Read for the First Time

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

Read for the First Time

- FR-3** [0021-2020](#) To authorize the Finance and Management Director to renew an Universal Term Contract for the option to purchase Serv Safe Educational Materials with National Restaurant Association.
- Read for the First Time**
- FR-4** [0058-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase PVC SDR 35 Sewer Fittings with Ferguson Enterprises.
- Read for the First Time**
- FR-5** [0061-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Mainline Couplings with Ferguson Enterprises.
- Read for the First Time**
- FR-6** [0062-2020](#) To authorize the Finance and Management Director to modify the Universal Term Contract for the option to purchase Marking Paint, Chalk, and Tools with HD Supply Construction Supply LTD.
- Read for the First Time**
- FR-7** [0126-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Sewer Management Vehicle Equipment Parts and Services with Best Equipment Company, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- Read for the First Time**
- FR-8** [0182-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Pro-Patch Parts with H.D. Industries, Inc. in accordance with the sole source provisions of the Columbus City Code; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- Read for the First Time**
- FR-9** [0184-2020](#) To authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase John Deere Mower Parts with Ag-Pro Ohio, LLC; and to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107. (\$1.00).
- Read for the First Time**

FR-10 [0204-2020](#) To authorize the Finance and Management Director to renew three Universal Term Contracts for the option to purchase Wearing Apparel with Magpie Products, Midwest Graphics, and Varsity Brands Holding.

Read for the First Time

FR-11 [0205-2020](#) To authorize the Finance and Management Director to renew a Universal Term Contract for the option to purchase Sports Wearing Apparel with SMG Enterprises, LLC., dba Challenger Teamwear.

Read for the First Time

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

FR-12 [3163-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Evans Mechwart Hambleton & Tilton Inc. dba EMH&T for the Plum Ridge Integrated Solutions and Plum Ridge Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$211,691.94 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$583,163.68 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$749,855.62)

Read for the First Time

FR-13 [3172-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Hazen and Sawyer for the Astor/Bernhard Integrated Solutions and Astor/Bernhard Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$311,864.14 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$936,012.74 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,247,876.88)

Read for the First Time

FR-14 [3197-2019](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with CDM Smith, Inc. for the Gertrude/Lattimer Integrated Solutions and Gertrude/Lattimer Storm Sewer Improvements Project; to authorize the transfer within and expenditure of up to \$699,974.82 from the Storm Sewer Bond Fund; to authorize the expenditure of up to \$2,099,924.47 from the Sanitary Sewer General Obligation Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$2,799,899.29)

Read for the First Time

FR-15 [3202-2019](#) To authorize the Director of Public Utilities to renew (Renewal #1) an existing engineering agreement with Andover Associates, Ltd. for the

Southerly Waste Water Treatment Plant Post Aeration Diffuser Replacement Project; to authorize the transfer of \$634,048.47 within and expenditure of up to \$1,163,648.47 from the Sanitary Sewer General Obligation Bond Fund; and to amend the 2019 Capital Improvement Budget. (\$1,163,648.47)

Read for the First Time

FR-16 [3231-2019](#)

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

Read for the First Time

FR-17 [0023-2020](#)

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

Read for the First Time

FR-18 [0026-2020](#)

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

Read for the First Time

FR-19 [0038-2020](#)

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

Read for the First Time

FR-20 [0041-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Stantec Consulting Services, Inc. for the OSIS/BWARI/BWOAS Large Diameter Sewer Condition Assessment Project; to authorize the expenditure of up to \$1,428,754.66 from the Sanitary Sewer General Obligation Bond Fund; and to authorize an amendment to the 2019 Capital Improvements Budget. (\$1,428,754.66)

Read for the First Time

FR-21 [0057-2020](#) To authorize the Director of Public Utilities to enter into a construction contract with BLD Services, LLC for the Lateral Lining - Clintonville 1 Blenheim/Glencoe; to authorize the appropriation and transfer of \$5,922,539.70 from the Sanitary Sewer Reserve Fund to the Ohio Water Development (OWDA) Loan Fund; to authorize the appropriation and expenditure of \$5,922,539.70 from the Ohio Water Development (OWDA) Loan Fund; and to authorize an expenditure up to \$2,000.00 for prevailing wage services within the Sanitary General Obligations Voted Bonds Fund. (\$5,924,539.70)

Read for the First Time

FR-22 [0107-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Plant Manufacturer Specific Parts, Equipment and Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$1,663,000.00 from the Sewerage Operating Fund. (\$1,663,000.00)

Read for the First Time

FR-23 [0116-2020](#) To authorize the Director of Public Utilities reimburse the Ohio Department of Transportation (ODOT) for additional water-related work needed on the Mound Street Connector Project (ODOT Project FRA-70-15.25, PID 94271); to authorize a transfer and expenditure up to \$4,917.58 within the Water Super Build America Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$4,917.58)

Read for the First Time

FR-24 [0118-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Pavement Materials and Aggregates (Bulk) for the Division

of Water; and to authorize the expenditure of \$250,000.00 from the Water Operating Fund. (\$250,000.00)

Read for the First Time

FR-25 [0122-2020](#)

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

Read for the First Time

FR-26 [0130-2020](#)

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

Read for the First Time

FR-27 [0135-2020](#)

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

Read for the First Time

FR-28 [0156-2020](#)

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

Read for the First Time

FR-29 [0160-2020](#)

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Fleet Maintenance Parts, Supplies and Services (FLT) for the Division of Sewerage and Drainage; and to authorize the expenditure

of \$233,000.00 from the Sewerage Operating Fund. (\$233,000.00)

Read for the First Time

- FR-30** [0180-2020](#) To authorize the Director of Public Utilities to enter into a professional engineering services agreement with Arcadis U.S., Inc., for the 2019 Comprehensive Water Audit Project; to authorize an expenditure up to \$404,216.91 within the Water General Obligations Bonds Fund; for the Division of Water; and to amend the 2019 Capital Improvements Budget. (\$404,216.91)

Read for the First Time

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

- FR-31** [0136-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the transfer of an approximate 0.014 acre portion of right-of-way at the southwest corner of East Livingston Avenue and City Park Avenue to Luxe Management, LLC. (\$0.00)

Read for the First Time

- FR-32** [0140-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way for a fire escape to Hayden Columbus LLC for the Hayden project located at the rear of 20 East Broad Street. (\$0.00)

Read for the First Time

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

- FR-33** [0138-2020](#) To authorize the Franklin County Municipal Court Judges, through the Administrative and Presiding Judge, to contract with the Franklin County Commissioners to provide legal counsel to indigent defendants in the Franklin County Municipal Court when the public defender has a conflict of interest; to authorize the expenditure of up to an amount not to exceed \$50,000.00 from the Court's general fund. (\$50,000.00)

Read for the First Time

- FR-34** [0139-2020](#) To authorize and direct the City Auditor to transfer \$490,000.00 from the general fund to the specialty docket program for the Franklin County Municipal Court. (\$490,000.00)

Read for the First Time

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

TYSON

- FR-35** [3264-2019](#) To amend sections 4114.531 and 4114.933 of City Code Chapter 4114, "License and Registrations - General Provisions," of the Columbus Building Code and section 3381.20 of Chapter 3381, "Implementation" of the Columbus Zoning Code, to allow for more expedient transfer of professional trade license assignments.

Sponsors: Priscilla Tyson

Read for the First Time

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

- FR-36** [0193-2020](#) To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 4836 CLEVELAND AVE. (43231), to permit multi-unit residential development in the C-4, Commercial District (Council Variance #CV19-117).

Read for the First Time

- FR-37** [0221-2020](#) To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1125 E. MOUND ST. (43205), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV19-078).

Read for the First Time

- FR-38** [0236-2020](#) To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14(A), Height districts; 3312.49(C), Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, for the property located at 1040 W. BROAD ST. (43222), to permit a 45-unit apartment building with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV19-080).

Read for the First Time

- FR-39** [0242-2020](#) To rezone 1420 S. 4TH ST. (43207), being 0.10± acres located at the northeast corner of South 4th Street and East Jenkins Avenue, From: C-4, Commercial District, To: R-2F, Residential District (Rezoning #Z19-079).

Read for the First Time

- FR-40** [0243-2020](#) To grant a Variance from the provisions of Sections 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.22, Building lines on corner lots - Exceptions; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1420 S. 4TH ST. (43207), to permit a single-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV19-105).
- Read for the First Time**

CA CONSENT ACTIONS

RESOLUTIONS OF EXPRESSION:

REMY

- CA-1** [0022X-2020](#) To commend and thank Daniel J. Thomas for his outstanding service to the City of Columbus
- Sponsors:** Emmanuel V. Remy, Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Priscilla Tyson and Shannon G. Hardin
- This item was approved on the Consent Agenda.**

HARDIN

- CA-2** [0020X-2020](#) To Honor, Recognize and Celebrate the life of Fred Douglas Johnson Jr. and for his Service to Central Ohio
- 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-3** [0021X-2020](#) To Celebrate the Grand Opening and Ribbon Cutting Ceremony of the Lifestyle Café
- 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-4** [0025X-2020](#) To honor, recognize and celebrate the life of Mark Dempsey, 1964-2020.
- 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-5 [3282-2019](#) To authorize the Finance and Management Director to enter into two (2) Universal Term Contracts for the option to purchase Health Clinical Supplies with Bound Tree Medical LLC and Henry Schein, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).

This item was approved on the Consent Agenda.

CA-6 [3306-2019](#) To authorize the Finance and Management Director to issue purchase orders for industrial hardware, supplies and equipment with Grainger, SID Tool Company, and Fastenal Company from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to declare an emergency.

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

Abstained: 1 - Shannon Hardin

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

CA-7 [0060-2020](#) To authorize the Finance and Management Director to enter into an Universal Term Contract for the option to purchase Harley-Davidson OEM Parts with A.D. Farrow Company LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

This item was approved on the Consent Agenda.

CA-8 [0096-2020](#) To authorize the Finance and Management Director to modify and extend the Universal Term Contract with TruGreen LP for the purchase of Weed and Vegetation Management Services; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-9 [0109-2020](#) To authorize the City Auditor to transfer and appropriate \$168,098.32 within the General Permanent Improvement Fund; to amend the 2019 Capital Improvement Budget; to authorize the expenditure of \$168,098.32 from the General Permanent Improvement Fund; to authorize the Finance and Management Director, on the behalf of the Division of Fire, to associate the General Budget Reservation resulting from this ordinance with the appropriate purchase agreement with G&G Fitness for commercial grade fitness equipment from an existing Universal Term Contract with G&G Fitness Equipment, Inc.; and to declare an emergency. (\$168,098.32)

This item was approved on the Consent Agenda.

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

- CA-10** [0037-2020](#) To authorize and direct the Director of the Recreation and Parks Department to renew/extend the contract for one year for lease-purchase payments of the golf riding cars with PNC Equipment Finance, LLC; to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$311,850.00).

This item was approved on the Consent Agenda.

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

- CA-11** [3248-2019](#) To authorize the Director of Public Safety of the City of Columbus to accept a subgrant award funding increase and award period extension to the FY18 STOP Violence Against Women Act (VAWA) Program Subgrant Award; to authorize Sgt. Richard Ketcham as the official City representative to continue to act in connection with the VAWA Subgrant; to authorize the appropriation of funds from the Division of Police's Seizure Fund and transfer to the General Grant Fund; to authorize additional appropriation from the unappropriated balance of the General Government Grant Fund to the Division of Police; and to declare an emergency. (\$13,249.17)

This item was approved on the Consent Agenda.

- CA-12** [0143-2020](#) To authorize and direct the Mayor of the City of Columbus to accept a FY 2019 DNA Capacity Enhancement and Backlog Reduction Program award from the National Institute of Justice; to authorize a Crime Lab Forensic Scientist III and Crime Lab Manager as the official city representatives to act in connection with this grant; to authorize an appropriation of \$342,776.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY 2019 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. (\$342,776.00)

This item was approved on the Consent Agenda.

- CA-13** [0171-2020](#) To authorize an appropriation of \$191,255.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance, computer services, refund monies for court ordered claims against the Division of Police, and other police supplies; and to declare an emergency. (\$191,255.00)

This item was approved on the Consent Agenda.

- CA-14** [0194-2020](#) To authorize the Public Safety Director to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$156,446.50 from the general fund; and to declare an emergency. (\$156,446.50)

This item was approved on the Consent Agenda.

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

- CA-15** [2907-2019](#) To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate portions of the City's easement rights described and recorded in Instrument Number 200403250065159, Recorder's Office, Franklin County, Ohio. (\$0.00)

This item was approved on the Consent Agenda.

- CA-16** [3150-2019](#) To authorize the Director of Public Utilities to modify (Mod #6) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with DLZ of Ohio, Inc. for the Volunteer Sump Pump - Miller/Kelton 1, Phase 1 CA/CI; to authorize the expenditure of up to \$472,054.99 from the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$472,054.99)

This item was approved on the Consent Agenda.

- CA-17** [0053-2020](#) To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Hayden Run Aerial Sewer Improvements Project loan; to authorize the expenditure of \$2,533.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$2,533.00)

This item was approved on the Consent Agenda.

- CA-18** [0159-2020](#) To authorize the Department of Public Utilities to pay D & D Farm Properties, LLC to resolve a dispute related to a sanitary sewer project which began in March 2017 that is alleged to have caused damages to the farm's subsurface drainage system; to authorize the expenditure of \$34,198.66 from the Sewer General Obligation Bond Fund; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$34,198.66)

This item was approved on the Consent Agenda.

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

- CA-19** [0002X-2020](#) 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

Intersection Improvements - Hilliard Rome Road at Feder Road Project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-20 [3303-2019](#)

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way requested by Luxe 23 LLC for their project known as Luxe 23 located at the northwest corner of West Third Avenue and North High Street. (\$0.00)

This item was approved on the Consent Agenda.

CA-21 [3322-2019](#)

To accept various deeds for parcels of real property acquired by the Ohio Department of Transportation in the name of the City of Columbus for various phases of the Interstate 70/71 project; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described below. (\$0.00)

This item was approved on the Consent Agenda.

CA-22 [0028-2020](#)

To authorize the Director of Public Service to execute a Contribution Agreement with and to accept funding from NWD Investments, LLC relative to work performed pursuant to the Bridge Rehabilitation - Annual Citywide Contract (2019); and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

CA-23 [0066-2020](#)

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$525,808.75 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$525,808.75)

This item was approved on the Consent Agenda.

CA-24 [0089-2020](#)

To authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-33-4.35 project, PID 107773; to authorize the expenditure of up to \$102,984.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$102,984.00)

This item was approved on the Consent Agenda.

CA-25 [0137-2020](#)

To accept the plat titled "Dedication of part of Park Road and Alta Drive Extension" from Park View Village Holding Company, LLC, for land located south of Park Road and east of Flint Road; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

- CA-26** [0186-2020](#) To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant permanent easements to the Ohio Department of Transportation for the parcels as shown on the plans labelled "25A-LA1" and "25A-LA2" for Mound Street and Short Street as part of the I70/71 downtown corridor project; and to declare an emergency. (\$0.00)

This item was approved on the Consent Agenda.

HOUSING: FAVOR, CHR. REMY DORANS HARDIN

- CA-27** [0042-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1544 12th 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-28** [0111-2020](#) To authorize the transfer of \$35,844.25 from a Department of Development Housing Division grant in the General Government Grant Fund (G441600) to the Housing Preservation Fund 7782; and to declare an emergency (\$35,844.25)

This item was approved on the Consent Agenda.

- CA-29** [0179-2020](#) To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2091 Sullivant 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-30** [0201-2020](#) To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$30,000.00, extending the contract end date, allowing changes in services provided depending upon the loan needs in the portfolio; and to declare an emergency. (\$30,000.00)

This item was approved on the Consent Agenda.

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

- CA-31** [0149-2020](#) To authorize the appropriation of \$50,000.00 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all FY 2020 anticipated expenses associated with the enhancement of small claim services; and to declare an emergency.

(\$50,000.00)

This item was approved on the Consent Agenda.

CA-32 [0150-2020](#)

To authorize the appropriation of \$10,000.00 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court for 2020 to provide funds to pay the costs of supplies and services to support the environmental court; and to declare an emergency. (\$10,000.00).

This item was approved on the Consent Agenda.

CA-33 [0151-2020](#)

To authorize the appropriation of \$35,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court for funding of electronic monitoring services; and to declare an emergency. (\$35,000.00).

This item was approved on the Consent Agenda.

CA-34 [0152-2020](#)

To authorize the appropriation of \$550,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges to provide funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers; ADAMH administers the indigent driver alcohol treatment program of the Court, pursuant to the Ohio Revised Code; and to declare an emergency. (\$550,000.00)

This item was approved on the Consent Agenda.

CA-35 [0153-2020](#)

To authorize the appropriation of \$250,000.00 in the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court for funding of treatment services; and to declare an emergency. (\$250,000.00)

This item was approved on the Consent Agenda.

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

CA-36 [3324-2019](#)

To authorize the Director of Development to amend the AGREEMENT for the second time for Assignment & Assumption to remove GPT Charter Street Owner LLC as OWNER, ENTERPRISE and party to the AGREEMENT to be replaced by 2701 Charter Street, LLC as OWNER, ENTERPRISE and party to the AGREEMENT whereby 2701 Charter Street, LLC as OWNER will assume the terms and commitments of the AGREEMENT as ENTERPRISE and party to the AGREEMENT and to add language requiring an Amendment Fee for future Grantee-initiated Amendments and to declare an emergency.

This item was approved on the Consent Agenda.

CA-37 [0181-2020](#)

To set forth a statement of municipal services and zoning conditions to

be provided to the area contained in a proposed annexation (AN19-015) of 9.77± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

This item was approved on the Consent Agenda.

CA-38 [0183-2020](#)

To authorize the Director of Development to amend the Enterprise Zone Agreement with Columbus Equipment Company & CEC Real Estate Performance, LLC for the second time to revise language in Section 3 of the Agreement to state that “no real property exemption shall commence after 2016 nor extend beyond 2025”; and to declare an emergency.

This item was approved on the Consent Agenda.

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

CA-39 [0161-2020](#)

To authorize the Director of Human Resources to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$360,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$360,000.00)

This item was approved on the Consent Agenda.

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

CA-40 [2672-2019](#)

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Healthy Program Translations Updates grant program in the amount of \$92,000.00; to authorize the appropriation of \$92,000.00 to the Health Department in the Health Department’s Grants Fund; and to declare an emergency. (\$92,000.00)

This item was approved on the Consent Agenda.

CA-41 [3175-2019](#)

To authorize the Board of Health to enter into contracts with various community agencies for the provision of eligible HOPWA services for the period of January 1, 2020 through December 31, 2020; to authorize the expenditure of \$633,535.00 from the General Government Grants Fund; and to declare an emergency. (\$633,535.00)

This item was approved on the Consent Agenda.

CA-42 [3241-2019](#)

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$70,000.00, and to declare an emergency. (\$70,000.00)

This item was approved on the Consent Agenda.

- CA-43** [0018-2020](#) To authorize the Board of Health to accept a grant from OMHAS through the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$863,232.19; to authorize the appropriation of \$863,232.19 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$863,232.19)
This item was approved on the Consent Agenda.
- CA-44** [0133-2020](#) To authorize the Board of Health to modify, by increasing funding for, an existing contract with Pharmacy People, Inc. for the provision of pharmacist and pharmacist tech services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$13,548.20 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$13,548.20)
This item was approved on the Consent Agenda.
- CA-45** [0155-2020](#) To authorize the Board of Health to enter into a contract with Ohio Support Services Corp. for security officer services; to authorize a total expenditure of \$398,867.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$398,867.00)
This item was approved on the Consent Agenda.
- CA-46** [0238-2020](#) To authorize Columbus City Council to enter into contracts with Lyons Counseling & Consultation Services and WilliamsonWorks & Associates, LLC in support of the Commission on Black Girls; to authorize appropriations and expenditures of \$30,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)
Sponsors: Priscilla Tyson
This item was approved on the Consent Agenda.
- CA-47** [0254-2020](#) To authorize Columbus City Council to enter into contract with Debora Myles Consulting LLC for marketing and event planning services in support of the Commission on Black Girls; to authorize appropriations and expenditures of \$35,870.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,870.00)
Sponsors: Priscilla Tyson
This item was approved on the Consent Agenda.

APPOINTMENTS

- CA-48** [A0017-2020](#) Appointment of Donna Jones, 1640 Baxter Drive, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term

expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-49 [A0018-2020](#)

Appointment of Felicia Saunders, 2166 Easthaven Drive, Columbus, Ohio 43232 to serve on the Mideast Area Commission with a new term expiration date of 12/31/2022 (resume attached).

This item was approved on the Consent Agenda.

CA-50 [A0019-2020](#)

Appointment of Quay Barnes, 1654 Barnett Road, Columbus, Ohio 43227 to serve on the Mideast Area Commission replacing with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-51 [A0020-2020](#)

Appointment of Cheryl Doty, 107 North Chesterfield Road, Columbus, Ohio 43209 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-52 [A0021-2020](#)

Appointment of Cory Steinmetz, 2768 East Livingston Avenue, Columbus, Ohio 43209 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-53 [A0022-2020](#)

Appointment of Herb Talabere, 347 South Broadleigh Road, Columbus, Ohio 43209 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-54 [A0023-2020](#)

Appointment of Greg Lee, 2866 Scottwood Road, Columbus, Ohio 43209 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

CA-55 [A0024-2020](#)

Appointment of Sharon Pantelis, 1161 Westphal Avenue, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022(resume attached).

This item was approved on the Consent Agenda.

CA-56 [A0025-2020](#)

Appointment of Shirley Marshall, 3296 Towers Court North, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).

This item was approved on the Consent Agenda.

- CA-57** [A0026-2020](#) Appointment of Sharon Ware, 4229 Ellery Drive, Columbus, Ohio 43227 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).
This item was approved on the Consent Agenda.
- CA-58** [A0027-2020](#) Appointment of Cheryl Stafford, 3624 Wesson Drive, Columbus, Ohio 43232 to serve on the Mideast Area Commission with a new term expiration date of December 31, 2022 (resume attached).
This item was approved on the Consent Agenda.
- CA-59** [A0028-2020](#) Appointment of Kamara Willoughby, 1060 Cleveland Avenue, Columbus, Ohio 43201 to serve on the Milo Grogan Area Commission replacing Pat Segura with an unexpired term end date of November 10, 2020(resume attached).
This item was approved on the Consent Agenda.
- CA-60** [A0029-2020](#) Reappointment of Karen Jefferson Morrison, President, OhioHealth Foundation, Senior Vice President, OhioHealth, to serve on the Columbus Board of Health with a new term expiration date of January 31, 2024 (biography attached).
This item was approved on the Consent Agenda.

Approval of the Consent Agenda

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

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

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

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

- SR-1** [3182-2019](#) To authorize an appropriation of \$3,020,000.00 in various divisions and object levels of the Community Development Block Grant Fund and to authorize an appropriation of \$72,000.00 in Fund 2249 CDBG revolving loan fund to provide funding for approved programs; and to declare an emergency (\$3,092,000.00).
A motion was made by Elizabeth Brown, seconded by Mitchell Brown, that this Ordinance be Approved. The motion carried by the following vote:
- Affirmative:** 7 - Elizabeth Brown, Mitchell Brown, Rob Dorans, Shayla Favor, Emmanuel Remy, Priscilla Tyson, and Shannon Hardin

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

SR-2 [3259-2019](#) To amend the 2019 Public Safety Capital Improvement Budget; to authorize the City Auditor to transfer of funds between projects within Public Safety General Obligation Bond Fund; to authorize the Director of Finance and Management enter into contract with K.N.S. Services, Inc. for the purchase and installation of a storage server at the Division of Police Property Room; to waive the competitive bidding provisions of City Code; to authorize an expenditure of \$38,373.25 from Public Safety General Obligation Bond Fund; and to declare an emergency. (\$38,373.25)

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

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

SR-3 [0192-2020](#) To authorize the Public Safety Director to enter into a contract with MCIS Inc. to assess the infrastructure of the City's Neighborhood Safety Cameras and correct all performance issues associated with the project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$315,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$315,000.00)

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

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

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

SR-4 [0157-2020](#) To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,950,000.00 from the Sewerage Operating Fund, and to declare an emergency. (\$2,950,000.00)

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

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

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

SR-5 [0110-2020](#) To appropriate \$8,800,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2020 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$8,800,000.00)

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

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

SR-6 [0158-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Intersection Improvements-James Road at Livingston Avenue Project; and to declare an emergency. (\$3,660.00)

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

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

SR-7 [0167-2020](#) To authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements - Refugee Road Project; and to declare an emergency. (\$100,687.00)

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

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

ECONOMIC DEVELOPMENT: REMY, CHR. FAVOR DORANS HARDIN

SR-8 [3159-2019](#) To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing agreement with Homewood Corporation to provide for among other things the financing of additional City required waterline design revisions benefiting the Northeast MOU Incentive Districts; 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

SR-9 [3245-2019](#) To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing (TIF) agreement with M/I Homes of Central Ohio, LLC to provide for among other things the financing of additional City required geotechnical and hydrogeologic services for the Central College Road and Ulry Road widening benefiting the Northeast MOU Incentive Districts; and to declare an emergency.

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

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

SR-10 [0072-2020](#) To remove several parcels from the existing East Franklinton Tax Increment Financing (TIF) Area by amending Ordinance 2283-2012; to create the "Gravity Phase II" 5709.41 TIF Area; to declare improvements to those TIF parcels to be a public purpose and exempt from real property taxation; to require the owners of those parcels to make service payments in lieu of taxes; to require the distribution of the applicable portion of those service payments to the Columbus City School District; and to establish an urban redevelopment tax increment equivalent fund for the deposit of the remainder of those service payments; to otherwise implement the Economic Development Agreement authorized by Ordinance 1732-2019; and to declare an emergency. (\$0.00)

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

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

ADMINISTRATION: REMY, CHR. E. BROWN TYSON HARDIN

SR-11 [0114-2020](#) To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$275,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$275,000.00)

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

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

SR-12 [0165-2020](#) To authorize the Director of Human Resources Department to enter into contract with Mount Carmel Health Systems for testing services for the Divisions of Police and Fire for the provision of health and physical

fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

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

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

SR-13 [3233-2019](#)

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$3,084,625.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code; and to declare an emergency (\$3,084,625.00).

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-14 [3256-2019](#)

To authorize the Board of Health to accept a grant from Communicate Health for the Move Your Way grant program in the amount of \$34,400.00; to authorize the appropriation of \$34,400.00 to the Health Department in the Health Department's Private Grants Fund; and to declare an emergency. (\$34,400.00)

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-15 [0019-2020](#)

To authorize the Board of Health to accept the grant contract from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County in the amount of \$1,745,070.00; to authorize the appropriation of \$2,345,070.00, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,345,070.00)

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

SR-16 [0063-2020](#) To authorize the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,141,146.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and monitoring services for the community; to authorize the appropriation of \$2,141,146.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,141,146.00)

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

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

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

DORANS

SR-17 [3221-2019](#) To amend Columbus City Code Section 598.03(B) to require all short-term rental permit applicants to submit to a background check performed by an Ohio Bureau of Criminal Investigation (“BCI”) approved provider prior to receiving a short-term rental permit.

Sponsors: Rob Dorans

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

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

A motion was made by 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

ADJOURNMENT

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

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

ADJOURNED 6:09 PM



City of Columbus

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

Minutes - Final Zoning Committee

Monday, January 27, 2020

6:30 PM

City Council Chambers, Rm 231

REGULAR MEETING NO.5 OF CITY COUNCIL (ZONING), JANUARY 27, 2020 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 Priscilla Tyson, seconded by Emmanuel V. Remy, to Dispense with the reading of the Journal and Approve. The motion carried by the following vote:

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

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0017-2020

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at 1610-1612 BRYDEN RD. (43205), to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV19-092) and to declare an emergency.

A motion was made by Priscilla Tyson, seconded by Emmanuel V. Remy, 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 Emmanuel V. Remy, 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

[0108-2020](#)

To rezone 1233 E. MAIN ST. (43205), being 0.29± acres located on the south side of East Main Street, 100± feet east of Wilson Avenue, From: C-4, Commercial District, To: R-4, Residential District (Rezoning #Z19-073).

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

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

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

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

[0120-2020](#)

To rezone 750 E. BROAD ST. (43205), being 1.03± acres located at the northeast corner of East Broad Street and Hamilton Park, From: CPD, Commercial Planned Development District, To: AR-O, Apartment Office District (Rezoning #Z19-048).

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

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

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

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

[0121-2020](#)

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15, Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at 750 E. BROAD ST. (43205), to permit a parking lot and an apartment building with reduced development standards in the AR-O, Apartment Office District (Council Variance #CV19-066).

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

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

A motion was made by Priscilla Tyson, seconded by 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 Priscilla Tyson, seconded by Shayla Favor, 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 6:47 PM

Ordinances and Resolutions

City of Columbus
City Bulletin Report

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

Legislation Number: 0002X-2020

Drafting Date: 1/6/2020

Version: 1

Current Status: Passed

Matter Type: Resolution

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 PID 98557) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Hilliard Rome Road and Feder Road (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1821-2018 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City adopted Resolution Number 0013X-2019 establishing the City’s intent to appropriate the Real Estate. Due to changes in the plans, it is necessary to change the legal description for parcel 35-WD and replace parcel 35-S with 35-T.. 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 Intersection Improvements - Hilliard Rome Road at Feder Road 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 Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 PID 98557) (“Public Project”); and

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

WHEREAS, the City must replace the prior parcel 35 takes referenced in Resolution Number 0013X-2019 with current easements 35-T and 35-WD; 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; 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 Intersection Improvements - Hilliard Rome Road at Feder Road Project (FRA-CR03-12.96 PID 98557) (“Public Project”).

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

- 1) 35-WD (Fee Simple Title Without Limitation of Access. Replacing Parcel 35-WD Referenced in Resolution Number 0013X-2019)**
- 2) 35-T (Temporary Easement. Replacing Parcel 35-S Referenced in Resolution Number 0013X-2019)**

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

Legislation Number: 0017-2020

Drafting Date: 12/23/2019

Version: 2

Current Status: Passed

Matter Type: Ordinance

Council Variance Application: CV19-092

APPLICANT: Lauerhass Architecture; c/o Amy Lauerhass; 753 Francis Avenue; Bexley, OH 43209.

PROPOSED USE: Three-unit dwelling.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a two-unit dwelling in the R-3, Residential District. The requested Council variance will permit the existing building to be converted into a three-unit dwelling. Variances to minimum numbers of parking spaces required, lot width, area district requirements, and minimum side yard are included in this request. The site is located within the boundaries of the *Near East Area Plan (2005)* which does not contain a land use recommendation for this location, but recommends that new housing be consistent with the housing types, density, and development pattern of the neighborhood. City staff supports the requested variance as the proposal is consistent with the housing types and density along Bryden Road. Additionally, the site is within the Bryden Road Historic District, and has been approved by the Historic Resources Commission.

To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes; for the property located at **1610-1612 BRYDEN RD. (43205)**, to permit a three-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV19-092) **and to declare an emergency.**

WHEREAS, by application #CV19-092, the owner of the property at **1610-1612 BRYDEN RD. (43205)** is requesting a Council variance to permit a three-unit dwelling with reduced development standards in the R-3, Residential District; and

WHEREAS, Section 3332.035, R-3 residential district, does not permit a three-unit dwelling, while the applicant proposes to convert the existing two-unit dwelling into a three-unit dwelling; and

WHEREAS, Section 3312.49, Minimum numbers of parking spaces required, requires 2 parking spaces per residential unit, or 6 parking space for a three-unit dwelling, while the applicant proposes 3 parking spaces; and

WHEREAS, Section 3332.05(A)(4), Area district lot width requirements, requires a minimum lot width of fifty (50) feet in the R-3, Residential District, while the applicant proposes to maintain a lot width of 39± feet; and

WHEREAS, Section 3332.13, R-3 area district requirements, requires that a principal building shall be situated on a lot of no less than 5,000 square feet in area, while the applicant proposes a three-unit dwelling on a lot area of 4,563 square feet (pursuant to lot area calculation in 3332.18(C)); and

WHEREAS, Section 3332.26(F), Minimum side yard permitted, requires a side yard of no less than one-sixth of the height of the building for buildings over two and one-half stories in height, or 4.87 feet for a building with a height of 29.2 feet, while the applicant proposes a minimum side yard 1.5 feet along the west property line; and

WHEREAS, the Near East Area Commission recommends approval; and

WHEREAS, the Historic Resources Commission recommends approval; and

WHEREAS, City Departments recommend approval because the requested Council variance will permit residential development that is consistent with the housing types, density, and development pattern found along

Bryden Road; and

WHEREAS, said ordinance requires separate submission for all applicable permits and a Certificate of Occupancy for the proposed use; and

WHEREAS, said variance will not adversely affect the surrounding property or surrounding neighborhood; and

WHEREAS, the granting of said variance will not impair an adequate supply of light and air to adjacent properties or unreasonably increase the congestion of public streets, or unreasonably diminish or impair established property values within the surrounding area, or otherwise impair the public health, safety, comfort, morals, or welfare of the inhabitants of the City of Columbus; and

WHEREAS, the granting of said variance will alleviate the difficulties encountered by the owners of the property located at **1610-1612 BRYDEN RD. (43205)**, in using said property as desired and;

WHEREAS, an emergency exists in the usual daily operation in the City of Columbus in that it is immediately necessary to pass this ordinance to begin construction as soon as possible for the immediate preservation of the public peace, property, health and safety; now, therefore:

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

SECTION 1. That a variance from the provisions of Sections 3332.035, R-3 residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05(A)(4), Area district lot width requirements; 3332.13, R-3 area district requirements; and 3332.26(F), Minimum side yard permitted, of the Columbus City Codes, is hereby granted for the property located at **1610-1612 BRYDEN RD. (43205)**, insofar as said sections prohibit a three-unit dwelling in the R-3, Residential District; with a parking space reduction from 6 required spaces to 3 provided spaces; a reduced lot width from 50 to 39 feet; reduced lot area from 5,000 to 4,563 square feet; and a reduced minimum side yard from 4.87 feet to 1.5 feet; said property being more particularly described as follows:

1610-1612 BRYDEN RD. (43205), being 0.14± acres located on the north side of Bryden Road, 450± feet west of Morrison Avenue, and being more particularly described as follows:

Situated in the State of Ohio County of Franklin and in the City of Columbus being Lot No. 2 of Axline Subdivision that the same is numbered and delineated upon the recorded plat thereof of record in Plat Book 4, Page 293, Recorder's Office, Franklin County, Ohio.

Parcel Number: 010-005036-00

Property Address: 1610-1612 Bryden Road Columbus Ohio 43205

SECTION 2. That this ordinance is conditioned on and shall remain in effect only for so long as said property is used as a three-unit dwelling, or those uses permitted in the R-3, Residential District.

SECTION 3. That this ordinance is further conditioned on the Subject Site being developed in general conformance with the site plan titled "**SITE PLAN**," signed by Amy Lauerhass, Applicant, and dated December 17, 2019. The plan may be slightly adjusted to reflect engineering, topographical, or other site data developed at the time of the development and when engineering and architectural drawings are completed. Any

slight adjustments to the plan shall be subject to review and approval by the Director of the Department of Building and Zoning Services, or a designee, upon submission of the appropriate data regarding the proposed adjustment.

SECTION 4. That this ordinance is further conditioned upon the applicant obtaining all applicable permits and a Certificate of Occupancy for the proposed use.

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

Legislation Number: 0018-2020

Drafting Date: 12/23/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the 2020 Ohio State Opioid Response (SOR) Grant from the Ohio Department of Mental Health and Addiction Services (OMHAS) through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County, for the Alcohol and Drug Services (ADS) Division. This ordinance is needed to accept and appropriate \$863,232.19 in grant money for the period of September 30, 2019 through September 29, 2020.

The purpose of this funding is to build a community system of care (prevention, early intervention, treatment, and recovery supports) that emphasizes service integration between physical health, emergency health care, behavioral health care, criminal justice, and child welfare. The population of focus is African American, Hispanic/Latino American, and other minority communities' adolescents and adults with a primary or secondary diagnosis of opioid use disorder or those with a documented history of opioid related overdose.

This ordinance is submitted as emergency so a delay in services does not occur due to the start date September 30, 2019.

FISCAL IMPACT: The SOR Grant is fully funded by OMHAS through the ADAMH Board of Franklin County and does not require a City match.

To authorize the Board of Health to accept a grant from OMHAS through the Alcohol, Drug and Mental Health (ADAMH) Board of Franklin County in the amount of \$863,232.19; to authorize the appropriation of \$863,232.19 to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$863,232.19)

WHEREAS, \$863,232.19 in grant funds have been made available to the Health Department from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the Alcohol and Drug Services (ADS) program for the period September 30, 2019 through September 29, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from OMHAS through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County for the support of the Ohio State Opioid Response (SOR) Grant; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from OMHAS through the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to accept grant funding of \$863,232.19 from OMHAS through the Alcohol, Drug Addiction and Mental Health Services Board of Franklin County for support of the Ohio State Opioid Response (SOR) Grant for the grant period September 30, 2019, through September 29, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$863,232.19 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 0019-2020

Drafting Date: 12/23/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded the 2020 Alcohol, Drug And Mental Health

(ADAMH) Board of Franklin County grant contract to fund the following projects: Outpatient Treatment (General Claims); Women's Recovery; REAL Life- Columbus Parks and Recreation Centers; Community Prevention, CPH After School/Summer; Immigrant Women's Support Groups; School Based-Columbus Public-YES/Success; HIV Early Intervention Services (EIS), Substance Abuse General Education (SAGE); Medication Assisted Treatment (MAT) and Suboxone; Harm Reduction Outreach Engagement, Prevention and Wellness-Evidence Based; Prevention and Wellness-Prevention in Schools; Performance Incentive AoD Prevention; and Performance Incentive SEL Prevention. The funding for the projects total \$1,745,070.00 from ADAMH and begins January 1, 2020 through December 31, 2020.

The Alcohol and Drug Services (ADS) grant contract is primarily funded through the ADAMH Board of Franklin County but also generates the following revenues which are to be appropriated; client fees in the amount of \$160,000.00 and Medicaid in the amount of \$440,000.00 for a total appropriation of \$2,345,070.00. These funds will enable Columbus Public Health to continue to provide treatment, counseling and prevention services to men, women, children/families, homeless population and to serve clients referred by the criminal justice system.

The Alcohol and Drug Services (ADS) prevention program will serve over 9,000 unique clients, who may receive multiple services, through Columbus City Schools, After School/Summer programs, Latina Prevention programming, Early Intervention sites, and Recreation Centers. Of this number, approximately 5,000 adults and family members will be served, and 4,000 children and adolescents will be served. The ADS Comprehensive Treatment Program will provide treatment services to approximately 1,023 men and women through the provision of Biopsychosocial Assessments, Individual, Intensive Outpatient and Outpatient counseling. 67% of the population served are men and 33% are women. Through our Outreach initiative we served 500 clients at Safe Point and other community events. The Medication Assisted Treatment (MAT) program began offering services to clients in April 2019. 73 clients were referred to MAT with 59 being provided medication.

This ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the City's accounting system as soon as possible to maintain the clients' continuity of care. Up to date financial posting promotes accurate accounting and financial management.

FISCAL IMPACT: This grant is primarily funded through the ADAMH Board of Franklin County. This program will also generate the following revenues: client fees in the amount of \$160,000.00 and Medicaid in the amount of \$440,000.00. This ordinance is contingent on an executed contract with the ADAMH Board.

To authorize the Board of Health to accept the grant contract from the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County in the amount of \$1,745,070.00; to authorize the appropriation of \$2,345,070.00, which includes program revenues, to the Health Department in the Health Department Grants Fund; and to declare an emergency. (\$2,345,070.00)

WHEREAS, \$1,745,070.00 in grant funds have been made available to the Health Department through the Alcohol, Drug And Mental Health (ADAMH) Board of Franklin County; and,

WHEREAS, the Alcohol and Drug Services (ADS) program will generate client fees in the amount of \$160,000.00 and Medicaid fees in the amount of \$440,000.00; and,

WHEREAS, this ordinance is submitted as an emergency so as to allow the financial transaction to be posted in the city's accounting system as soon as possible due to the grant begin date of January 1, 2020. Up to date financial posting promotes accurate accounting and financial management; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept this grant from the Alcohol, Drug Addiction and Mental Health Board of Franklin County, and to appropriate these funds to the Health Department for the immediate preservation of the public health, peace, property, safety, and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to accept grant funding of \$1,745,070.00 from the Alcohol, Drug Addiction and Mental Health Board of Franklin County for the continuation of the Alcohol and Drug Services (ADS) program for the grant period January 1, 2020, through December 31, 2020.

SECTION 2. That from the unappropriated monies in the Health Department Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources for the period ending December 31, 2020, the sum of \$2,345,070.00 is appropriated upon receipt of an executed grant agreement and any eligible interest earned during the grant period is hereby appropriated to the Health Department Grants Fund per accounting codes in the attachment to this ordinance.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused city match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

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

Legislation Number: 0020X-2020

Drafting Date: 1/15/2020

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Honor, Recognize and Celebrate the life of Fred Douglas Johnson Jr. and for his Service to Central Ohio

WHEREAS, Fred Douglas Johnson, Jr. was born on January 21, 1934 in Greenville, SC to Fred D. Johnson, Sr. and Loree E. (Hill) Johnson; and

WHEREAS, After high school, Fred enlisted in the United States Air Force for four years where he served in Texas, Mississippi, California, Tripoli and Libya as Staff Sergeant in Ground Radio Communications before he was Honorably Discharged in 1956; and

WHEREAS, Fred returned to the United States and attended Howard University in Washington, DC where he earned a Bachelor of Arts Degree in Business Administration and graduated with honors in 1960; and

WHEREAS, Fred was united in marriage with Esther Georgia Stratton June 25, 1961 in Washington, DC. Fred and Esther were Confirmed at St. Philip Episcopal Church in 1963; and

WHEREAS, Fred was an active member of St. Philip, having served as Senior Warden as well as a Vestry Member, among many other positions. Fred volunteered and served as Director at the St. Philip Food Pantry for 25 years. Under his leadership the Food Pantry expanded its services to the community and became one of the largest pantries in Columbus; and

WHEREAS, Fred won several awards for his photographs at the Ohio State Fair, The Gallery of Fine Arts in Columbus, OH and many other venues. Fred's work titled "Reflections: Politics and Civil Rights 1960- Present" are on display in the Parish Hall of St. Phillip; 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 Fred Douglas Johnson Jr. for his Service to Central Ohio.

Legislation Number: 0021X-2020

Drafting Date: 1/16/2020

Version: 1

Current Status: Passed

Matter Type: Ceremonial Resolution

To Celebrate the Grand Opening and Ribbon Cutting Ceremony of the Lifestyle Café

WHEREAS, Five investors, all friends, all African American, came together to meet the needs of those who are plant-based and created Lifestyle Café. Co-owner and investor Dawn Dickson, investors Mo Wright; Derrick Clay; Daniel Kennedy; and Shanna Dean re-purposed the former home of The Angry Baker; and

WHEREAS, The menu will feature locally sourced and plant-based food, gluten-free options, as well as weekly specials rotated based on customer input and seasonal availability of ingredients and produce; and

WHEREAS, Lifestyle Café will be working with other local small businesses, including Upper Cup Coffee, Happy Little Treats and Willobeez SoulVeg, for its retail section; and

WHEREAS, Lifestyle Café will seek to give Columbus a dining experience that utilizes the advancements in plant-based options, while ensuring that taste is not compromised; and

WHEREAS, Lifestyle Café will bring new vegan and vegetarian options to Olde Towne East and will celebrate its grand opening at a ribbon cutting ceremony on Saturday, January 18th, 2020; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby congratulate Lifestyle Café on their grand opening. We wish you much success!

Legislation Number: 0022X-2020

Drafting Date: 1/22/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To commend and thank Daniel J. Thomas for his outstanding service to the City of Columbus

WHEREAS, on July 22, 1989, Daniel J. Thomas began his service to the City of Columbus; and

WHEREAS, on January 24, 2020, Daniel concludes a thirty-plus year career with the Columbus Planning Division as Urban Design Manager; and

WHEREAS, during that time, Daniel has contributed his urban design expertise to countless planning efforts, including many hand drawn sketches and concepts; and

WHEREAS, Daniel has served the Downtown Commission faithfully for over a decade; and

WHEREAS, Downtown Columbus has experienced unprecedented growth during Daniel’s tenure, totaling billions of dollars of investment; and

WHEREAS, reducing his carbon footprint, Daniel has been an avid bicyclist, biking to work before it was “cool” and serving as an example to his colleagues; and

WHEREAS, Columbus City Council wishes Daniel a happy retirement filled with new adventures, more time with family and friends, and plenty of biking; now, therefore,

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

Legislation Number: 0023X-2020

Drafting Date: 1/23/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Ms. Monique McCoy on being selected as a January 2020 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council

WHEREAS, The Local Food Champion's work embodies one or each of the four goals outlined in the Columbus & Franklin County Local Food Action Plan which include: enhancing the coordination and communication among existing food resources and agencies; improving access to and education about healthy food, affordable food and local food; increasing the role of food in economic development; and preventing food-related waste

WHEREAS, the City of Columbus and the Franklin County Local Food Board was established to oversee, prioritize and guide implementation activities of the Columbus & Franklin County Local Food Action Plan; and

WHEREAS, the Franklin County Local Food Council (FCLFC) is an independent advisory council that brings together people from across the food system, from growers to eaters, with a particular interest in people and neighborhoods most affected by food system policies and programs -

WHEREAS, The Local Food Champion Award recognizes and celebrates grassroots community efforts that support the Columbus & Franklin County Local Food Action Plan's vision of a fair and sustainable food system that benefits our local economy, the environment, and each of the residents in our community; and

WHEREAS, The City of Columbus & the Franklin County Local Food Board and the Franklin County Local Food Council recognize Ms. Monique McCoy as a winner of the January 2020 Local Food Champion Award as her work embodies the goals outlined in the Local Food Action Plan - "Monique McCoy is the Community Food Access Coordinator at Local Matters. Local Matters' newest food access program, Veggie Van, would not be possible without Monique. Monique has championed Local Matters' development of the Veggie Van as a food access and education initiative. She has worked to identify neighborhood partners who will successfully grow in the food access world alongside Veggie Van. With her guidance, Local Matters has developed strong partnerships with Trio Pharmacy (Linden), Equitas King-Lincoln Pharmacy (Near East Side), Franklinton Farms (Franklinton), and Dodge Recreation Center (West Side) to enhance healthy, sustainable food access in their respective neighborhoods. Looking ahead to the winter season, Monique has continued to develop new partnerships, determined to work with any community partner who is interested in working with this year-round food access point. When the Veggie Van was being developed, Monique ensured that the initiative went beyond basic access. She helped design a mobile market format that would allow for continuous cooking demonstrations and meal preparation education so that anyone who shops at Veggie Van can go home with the knowledge and skills needed to prepare the food they buy. Monique McCoy's work and involvement in the community spans all levels of community engagement. She works to inform the community of the resources available through door-to-door and other grassroots outreach. She consults with existing partners to explore how work can become more sustainable and equitable. She is directly involved in carrying out food access and education work. She collaborates with new partners to create change in our communities. She empowers neighbors to make

their own healthy food decisions. There is not a single person more personally involved in this food access and education work than Monique!” - These efforts exemplify Goal B of the Local Food Action Plan; and

WHEREAS, Ms. McCoy’s achievements were honored during a special ceremony at the Franklin County Local Food Council meeting in January 2020; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Ms. Monique McCoy on being selected as the January 2020 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

Legislation Number: 0024X-2020

Drafting Date: 1/23/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To recognize and celebrate Mr. Terry Traster on being selected as a January 2020 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

WHEREAS, The Local Food Champion's work embodies one or each of the four goals outlined in the Columbus & Franklin County Local Food Action Plan which include: enhancing the coordination and communication among existing food resources and agencies; improving access to and education about healthy food, affordable food and local food; increasing the role of food in economic development; and preventing food-related waste; and

WHEREAS, the City of Columbus and the Franklin County Local Food Board was established to oversee, prioritize and guide implementation activities of the Columbus & Franklin County Local Food Action Plan; and

WHEREAS, the Franklin County Local Food Council (FCLFC) is an independent advisory council that brings together people from across the food system, from growers to eaters, with a particular interest in people and neighborhoods most affected by food system policies and programs; and

WHEREAS, The Local Food Champion Award recognizes and celebrates grassroots community efforts that support the Columbus & Franklin County Local Food Action Plan’s vision of a fair and sustainable food system that benefits our local economy, the environment, and each of the residents in our community; and

WHEREAS, The City of Columbus & the Franklin County Local Food Board and the Franklin County Local Food Council recognize Mr. Terry Traster as a winner of the January 2020 Local Food Champion Award as his work embodies the goals outlined in the Local Food Action Plan - Terry has been at ECDI for the last 4 years - He is the program Director of the Food Fort, a social enterprise focused on launching and expanding nascent food-based businesses. Terry oversees over 20,000 square feet of warehouse space and 6 kitchens that are home to over 45 small food businesses - Terry also coaches these small startup businesses by providing industry expertise, food safety training, and other business support to help foster these nascent businesses into thriving businesses - He is constantly looking for ways to help small food-based businesses grow.” These efforts exemplify Goal C of the Local Food Action Plan; and

WHEREAS, Terry’s achievements were honored during a special ceremony at the Franklin County Local

Food Council meeting in January 2020; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize and celebrate Mr. Terry Traster on being selected as a January 2020 Local Food Action Plan Local Food Champion by the Columbus and Franklin County Local Food Board and the Franklin County Local Food Council.

Legislation Number: 0025X-2020

Drafting Date: 1/23/2020

Current Status: Passed

Version: 1

Matter Type: Ceremonial Resolution

To honor, recognize and celebrate the life of Mark Dempsey, 1964-2020.

WHEREAS, Mark Dempsey was born on March 28th, 1964; and

WHEREAS, A man for all seasons, Mark was a lifelong Columbus resident and proud “south-ender”; and

WHEREAS, Mark was devoted to preserving the spirit and life of his Irish ancestors. Mark served as past president and current member of the Shamrock Club of Columbus, organizer of the Saint Patrick’s Day Parade, member of the Ancient Order of Hibernians; and

WHEREAS, Mark lived to serve others, and never wanted for the public eye. Mark served in key roles for the City of Columbus, as City Council Budget Chief; in roles for the State of Ohio, and for Franklin County governments; and

WHEREAS, Mark was owner and founder of Dempsey’s Food & Spirits downtown, and reviver of the historical Jury Room. A fervently active citizen, Mark decorated the walls of his restaurant with photos of elected officials of every gender, nationality, creed, orientation, and party; and

WHEREAS, Mark was devoted to making Columbus a welcoming city, and he believed that nothing created community like a good meal. Mark was a passionate citizen of Columbus, and a true Irishman who greeted everyone he met as family; and

WHEREAS, A Columbus original, and descendant of Rev. Francis X. Specht, founding pastor of Saint Mary’s Catholic Church in German Village, Mark was a larger than life figure, someone whose charity and humor knew no limits, a remarkable storyteller who was loved by all who met him; and

WHEREAS, Mark is survived by the love of his life, Megan Stapleton Dempsey, and his five children; Allison (Brady), Celia (Geff), Michaela, Conor, and Mary Kate; seven grandchildren: Ava, Norah, Rowan, Haddie, Logan, Marek, a namesake on the way; his uncles James and Jerry Dempsey; Aunt Mary Dempsey; cousins; and many 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 Mark Dempsey.

Legislation Number: 0026X-2020

Drafting Date: 1/24/2020

Current Status: Passed

Version: 1

Matter Ceremonial Resolution

Type:

To recognize January as National Mentoring Month in the City of Columbus; celebrating the leadership of Franklin County Children Services (FCCS) and thanking FCCS for its ongoing commitment to improving the lives of young people in Central Ohio.

WHEREAS, National Mentoring Month is a campaign held each January to promote youth mentoring in the United States - it was inaugurated in 2002 and is spearheaded by the Harvard School of Public Health and the Corporation for National and Community Service; and

WHEREAS, relationships with caring mentors offer youth valuable support - guiding them toward making positive, healthy life choices - mentoring programs also offer effective student interventions - improve student attendance and behavior, academic performance, increase High School Graduation rates, and in a significant number of instances culminate in college attendance; and

WHEREAS, youth mentorship programs help young people improve their self-esteem, enhance their relationships with family members and peers - ultimately helping them to feel a greater sense of connectedness with their community and their schools; and

WHEREAS, Franklin County Children Services has been providing volunteer and mentoring services to enrich the lives of children being served in Columbus and Central Ohio for more than 50 years; and

WHEREAS, FCCS mentorship programs provide individuals with support, friendship, and guidance - ultimately helping the youth that are served with building healthy long-term relationships between children and their caregivers; and

WHEREAS, FCCS has a number of mentoring programs serving the youth of our community - they include the SIMBA PROGRAM which is a culturally, gender specific mentoring program for African-American boys and African-American men which provides boys with pathways for leadership and exposure to growth, while fostering community pride - the MALAIKA PROGRAM which is a culturally, gender specific mentoring program for African-American girls and African-American women, which through individual relationships, creative programming and community building, addresses the unique challenges faced by African-American girls, and supports their transition into womanhood - the COLLEGE-BOUND PROGRAM which matches mentors with youth ages 15 and older and prepares them to reach their dreams, this program helps youth to develop long term, structured and trusting relationships, while providing support, guidance, instruction and advocacy, eventually preparing youth for their careers. FCCS recognizes that friendship is the cornerstone of any volunteer program, FCCS believes that matching youth with caring adults helps them to develop meaningful relationships and exposes them to fun, as well as creates opportunities and specialized growth experiences for youth; and

WHEREAS, January has been designated as National Mentoring Month, a time dedicated to focusing national attention on the need for mentors to ensure brighter futures for young people; now therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF COLUMBUS: That this Council does hereby recognize January as National Mentoring Month in the City of Columbus; celebrates the leadership of

Franklin County Children Services and thanks FCCS for its ongoing commitment to improving the lives of young people in Central Ohio.

Legislation Number: 0028-2020

Drafting Date: 12/24/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

1. BACKGROUND

This legislation authorizes the Director of Public Service to execute a Contribution Agreement with NWD Investments, LLC (NWD) relative to work performed pursuant to the Bridge Rehabilitation - Annual Citywide Contract (2019).

Each year, the Department of Public Service administers an annual citywide bridge maintenance project which provides for the rehabilitation of bridges within the City of Columbus. The scope of work to be performed pursuant to the Bridge Rehabilitation - Annual Citywide Contract (2019) encompasses necessary improvements to the Ludlow Alley pedestrian bridge.

The City and NWD previously executed a Tax Increment Financing Agreement, effective September 17, 2009, for the purpose of funding public infrastructure improvements in the Arena District. Pursuant to that agreement, NWD has agreed to pay construction costs associated with the rehabilitation of the Ludlow Alley pedestrian bridge. Said expenses are eligible for reimbursement from the Arena TIFs.

2. CONTRACT COMPLIANCE

The contract compliance number for NWD Investments, LLC is CC005598, which expires October 2, 2020.

3. FISCAL IMPACT

NWD has agreed to deposit the sum of \$273,803.00 with the City Treasurer to support necessary improvements to the Ludlow Alley pedestrian bridge and shall be reimbursed from the Arena TIFs pursuant to the existing TIF Agreement.

4. EMERGENCY DESIGNATION

Emergency action is requested to facilitate the execution of the aforementioned contribution agreement and the receipt and expenditure of requisite construction funding as soon as reasonably practicable so as to prevent unnecessary and avoidable delays in the completion of needed public infrastructure improvements.

To authorize the Director of Public Service to execute a Contribution Agreement with and to accept funding from NWD Investments, LLC relative to work performed pursuant to the Bridge Rehabilitation - Annual Citywide Contract (2019); and to declare an emergency. (\$0.00)

WHEREAS, the Department of Public Service is administering the Bridge Rehabilitation - Annual Citywide Contract (2019) which provides for the rehabilitation of bridges within the City of Columbus; and

WHEREAS, the scope of work to be performed pursuant to the aforementioned contract encompasses necessary improvements to the Ludlow Alley pedestrian bridge; and

WHEREAS, the City previously executed a Tax Increment Financing Agreement, effective September 17, 2009, with NWD Investments, LLC (NWD), for the purpose of funding public infrastructure improvements in the Arena District; and

WHEREAS, NWD has agreed to deposit the sum of \$273,803.00 with the City Treasurer to pay the estimated

cost of work relative to the rehabilitation of the Ludlow Alley pedestrian bridge, which is located in the Arena District; and

WHEREAS, said expenses are eligible for reimbursement from the Arena TIFs; and

WHEREAS, this legislation authorizes the Director of Public Service to execute a Contribution Agreement with NWD for that purpose; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service in that is immediately necessary to authorize the execution of the aforementioned contribution agreement and the receipt and expenditure of requisite construction funding as soon as reasonably practicable so as to prevent unnecessary and avoidable delays in the completion of needed public infrastructure improvements, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**,

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

SECTION 1. That the Director of Public Service be and hereby is authorized to execute a Contribution Agreement with and to accept funding from NWD Investments, LLC, 375 N. Front Street, Suite 200, Columbus, Ohio 43215, relative to improvements to the Ludlow Alley pedestrian bridge to be completed pursuant to the Bridge Rehabilitation - Annual Citywide Contract (2019).

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: 0037-2020

Drafting Date: 12/30/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: This ordinance authorizes the Director of Recreation and Parks to renew/extend the contract for one year for the lease-purchase payments of the golf riding cars with PNC Equipment Finance, LLC. This is the fifth year’s payment of the five-year modification/extension of the golf riding cars for the Recreation and Parks Department’s six municipal golf courses which was modified/extended by authorization of the Recreation and Parks Commission on June 10, 2015 and approved by Columbus City Council Ordinance Number 1485-2015 on June 8, 2015. Lake Erie Golf Cars will continue all maintenance services.

There were three separate lease-purchase agreements and service contracts: 1) 2011-2015; 2) 2012-2016; and 3) 2013-2017 which were modified and extended. This modification accomplished the following:

- Combined all three lease-purchase/service agreements into one;
- Extended this modified lease-purchase/service agreement by an additional five years for a term of 2016-2020;
- Exchanged existing cars assigned to each golf course with 385 all new 2015 manufactured riding cars;

- Locked in the monthly cost per car by the last bid price (in lease #3) of \$101.25;
- Assigned ownership of the seven ADA riding cars to the Division at no charge (not included in the new PNC payment schedule) with refurbishing (fitted with new batteries), maintenance and care still covered by Lake Erie Golf Cars, LLC; and
- Enabled a realized savings of \$88,761 in 2015, as well as providing for multiple years savings (potential increases of the yearly rates of future bids throughout the extended time period).

All other terms and conditions of the lease to purchase agreements and services contracts remain the same. This agreement/contract extension was in the best interest of the City.

Payment for each year of the lease continues to be subject to annual approval by City Council and a yearly purchase order certified by the Auditor's Office for one year at a time. The total cost of the five-year extended lease is expected not to exceed more than \$1,559,250.00.

Principal Parties:

PNC Equipment Finance, LLC
 995 Dalton Avenue
 Cincinnati, OH 45203
 Daniel Smith
 CCN: 221146430

Emergency Justification: Emergency legislation is needed to renew/extend the contract for one year for the lease-purchase payments of the golf riding cars as the annual payment is due April 1, 2020.

Benefits to the Public: This funding is necessary in providing golf riding cars for golfing customer's at all six courses.

Community Input Issues: Golfers at all City golf courses expect riding cars as part of their experience.

Area(s) Affected: All six municipal golf courses.

Master Plan Relation: The availability of golf riding cars is important to course operations. This continues to support the mission of the Recreation and Parks Master Plan by ensuring a strong customer base with successful on-going revenue producing operations.

Fiscal Impact: \$311,850.00 is required and is budgeted from and within in the 2020 Recreation and Parks operating budget to meet the financial obligations of this lease. The \$311,850.00 is broken out by course per the accounting codes attached to this ordinance. This piece of legislation is contingent upon passage of the 2020 operating budget.

To authorize and direct the Director of the Recreation and Parks Department to renew/extend the contract for one year for lease-purchase payments of the golf riding cars with PNC Equipment Finance, LLC; to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund; and to declare an emergency. (\$311,850.00).

WHEREAS, it necessary to authorize the Director of Recreation and Parks to renew/extend the contract in the amount of \$311,850.00 for the 2020 lease-purchase payments to PNC Equipment Finance, LLC for the golf

riding cars; and

WHEREAS, it necessary to authorize the expenditure of \$311,850.00 from the Recreation and Parks Operation Fund 2285; and

WHEREAS, an emergency exists in the usual daily operation of the Recreation and Parks Department in that it is immediately necessary to renew/extend the contract for one year for the lease-purchase payments of the golf riding cars as the payment is due April 1, 2020, thereby preserving the public peace , property, health, safety, and welfare; **NOW, THEREFORE**

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

SECTION 1. That the Director of Recreation and Parks Department be and is hereby authorized to renew/extend the contract for one year with PNC Equipment Finance, LLC. for the lease-purchase payments of the golf riding cars.

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

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

SECTION 4. That for the purpose stated in Section 1, the expenditure of \$311,850.00, or so much thereof as may be necessary to pay the cost thereof, be and is hereby authorized from the Recreation and Parks Operation Fund 2285.

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

Legislation Number: 0042-2020

Drafting Date: 12/31/2019

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 at 1544 12th Ave. (010-126409) to Sheila Lester, who will construct a single family structure 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 action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (1544 12th Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program's Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to 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 Sheila Lester:

PARCEL NUMBER: 010-126409
ADDRESS: 1544 12th Ave., Columbus, Ohio 43219
PRICE: \$3,775.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City's Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0053-2020

Drafting Date: 1/2/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: This legislation is needed in order for the City to pay the Ohio Water Development Authority (OWDA) loan fee for a Division of Sewerage and Drainage capital project receiving funding through the Ohio Environmental Protection Agency's Water Pollution Control Loan Fund (WPCLF) which is administered by OWDA. The loan fee has been invoiced for the following project which was awarded WPCLF loan financing at the December 12, 2019 Ohio Water Development Authority Board meeting:

Hayden Run Aerial Sewer Improvements Project (CIP# 650496-100000); Loan amount: \$723,659.40; Loan Fee: \$2,533.00.

This Sanitary System Engineering Section project (identified in Section 1) has been approved for financing through the Ohio Water Pollution Control Loan Fund (WPCLF) and authorized via Ordinance 2551-2018 which passed October 8, 2018.

The Water Pollution Control Loan Fund (WPCLF) loan program is jointly administered by the Ohio EPA Division of Environmental and Financial Assistance and the Ohio Water Development Authority (OWDA). The WPCLF provides below-market interest rate loans for municipal wastewater treatment improvements. The interest rate for this loan is 1.10%.

FISCAL IMPACT: \$2,533.00 is needed for Loan Fee expenditures. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.**

CONTRACT COMPLIANCE: Ohio Water Development Authority (31-6402047-207) is not contract compliant as it is a governmental agency (State of Ohio).

EMERGENCY DESIGNATION: The City is required to pay the OWDA loan fee upon the execution of the loan agreement. The loan agreement was approved by the OWDA Board on December 12, 2019. The executed loan agreement along with the loan fee invoice has been generated for payment by the City. Loan Fund Payment Requests for the construction of this project cannot be processed until the loan fee is paid.

To authorize the Director of Public Utilities to pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority for the Hayden Run Aerial Sewer Improvements Project loan; to authorize the expenditure of \$2,533.00 from the Sewerage System Operating Fund; and to declare an emergency. (\$2,533.00)

WHEREAS, on December 12, 2019 a Division of Sewerage and Drainage project was approved for below market-rate interest financing through an Ohio Water Pollution Control Loan Fund loan through which said financial assistance will help to reduce the total project costs to the City's sewerage customers; and

WHEREAS, it is necessary to authorize the Director of Public Utilities to pay the requisite Loan Fee to the Ohio Water Development Authority payable upon the delivery of the executed loan agreements which were received on January 2, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Public Utilities to pay the loan fee on the earliest practicable date in order to process fund payment requests for project costs, and 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 pay the Water Pollution Control Loan Fund Loan Fee to the Ohio Water Development Authority 480 S. High Street Columbus, OH 43215, for the Division of Sewerage and Drainage project entitled Hayden Run Aerial Sewer Improvements Project; CIP No. 650496-100000, WPCLF No. CS390274-0323; OWDA No. 8725.

SECTION 2. That the expenditure of \$2,533.00 or as much thereof as may be needed, is hereby authorized from in Fund 6100 Sewerage System Operating Fund in object class 07 Interest On City Debt per the accounting codes in the attachment to this ordinance.

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

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

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

Legislation Number: 0060-2020

Drafting Date: 1/2/2020

Current Status: Passed

BACKGROUND: This legislation authorizes the Finance and Management Director to establish a Universal Term Contract (UTC) for the option to purchase Harley-Davidson OEM Parts with A.D. Farrow Company LLC. The Division of Fleet Management is the primary user for Harley-Davidson OEM Parts. The term of the proposed option contract would be approximately two (2) years, expiring March 31, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on December 12, 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. RFQ014213). One bid was received.

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

A.D. Farrow Company LLC, CC# 006241 expires 3/31/2022, All Items, \$1.00
Total Estimated Annual Expenditure: \$40,000.00, Division of Fleet Management, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency measure because the current contract for these items expires March 31, 2020.

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

FISCAL IMPACT: The 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 an Universal Term Contract for the option to purchase Harley-Davidson OEM Parts with A.D. Farrow Company LLC; to authorize the expenditure of \$1.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$1.00).

WHEREAS, the Harley-Davidson OEM Parts UTC will provide for the purchase of Harley-Davidson OEM Parts used to repair City vehicles; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on December 12, 2019 and selected the overall lowest, responsive, responsible and best bidder; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management, Division of Fleet Management, in that it is immediately necessary to authorize the Finance and Management Director to enter into a Universal Term Contract for the option to purchase Harley-Davidson OEM Parts with A.D. Farrow Company LLC, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contract for the option to purchase Harley-Davidson OEM Parts in accordance with Request for Quotation RFQ014213 for a term of approximately two (2) years, expiring March 31, 2022, with the option to renew for one (1) additional year, as follows:

A.D. Farrow Company LLC, All Items, \$1.00

SECTION 2. That the expenditure of \$1.00 is hereby authorized from General Budget Reservation BRPO001107 of this ordinance to pay the cost thereof.

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

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

Legislation Number: 0063-2020

Drafting Date: 1/3/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Franklin County Board of Commissioners. This ordinance is needed to accept and appropriate \$2,141,146.00 in grant money to fund the continuation of the Ben Franklin Tuberculosis Control Program, for the period January 1, 2020 through December 31, 2020. CPH serves as the local authority for all aspects of TB surveillance, medical management, and prevention and control activities. CPH Ben Franklin TB Program (BFTBP) provides oversight and clinical case management for all active TB patients that reside in Franklin County.

This ordinance is submitted as an emergency to continue the support of all activities for the TB Control program.

FISCAL IMPACT: The TB Control program is entirely funded by the grant from the Franklin County Board of Commissioners and does not generate revenue or require a City Match.

To authorize the Board of Health to accept a grant from the Franklin County Board of Commissioners in the amount of \$2,141,146.00 for the TB Control Program, which operates the TB clinic and provides prevention, control, and monitoring services for the community; to authorize the appropriation of \$2,141,146.00 from the unappropriated balance of the Health Department Grants Fund; and to declare an emergency. (\$2,141,146.00)

WHEREAS, \$2,141,146.00 in grant funds have been made available through the Franklin County Board of Commissioners for the TB Control grant program for the period of January 1, 2020 through December 31, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Franklin County Board of Commissioners for the continued support of the TB Control grant program; and,

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

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Franklin County Board of Commissioners and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$2,141,146.00 from the Franklin County Board of Commissioners for the TB Control grant program for the period January 1, 2020 through December 31, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the grant period, the sum of \$2,141,146.00 and any eligible interest earned during the grant period is appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, according to the attached accounting document.

SECTION 3. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. At the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

SECTION 6. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0066-2020

Drafting Date: 1/3/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

1. BACKGROUND

The City of Columbus is committed to paying the Mid-Ohio Regional Planning Commission (MORPC) an annual fee for vital services in the area of intergovernmental relations, transportation planning and programming, grantsmanship, legislative review, and information exchange. This ordinance authorizes the expenditure of \$525,808.75 for the annual membership fee (dues) for the City in 2020. MORPC established the fee based on population per an earlier agreement with the city and it is not negotiable. The rate for 2020 is \$0.5750 per capita, based on an estimated population of 914,450 as of January 1, 2020.

2. FISCAL IMPACT

Funds in the amount of \$525,808.75 are budgeted and available for this expenditure in the Street Construction, Maintenance, and Repair Fund. MORPC dues for 2018 and 2019 were \$489,431.75 and \$515,010.81, respectively. **This ordinance is contingent on the passage of the 2020 operating budget.**

3. EMERGENCY DESIGNATION

Emergency action is requested for this legislation because the first quarterly installment of the membership fee is due in January.

To authorize the Director of Public Service to pay the City's annual membership dues and fees to the Mid-Ohio Regional Planning Commission (MORPC) for the Department of Public Service, Division of Design & Construction; to authorize the expenditure of \$525,808.75 from the Street Construction, Maintenance, and Repair Fund (Fund 2265); and to declare an emergency. (\$525,808.75)

Legislation Number: 0089-2020

Drafting Date: 1/6/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into agreements with and provide funding to the Ohio Department of Transportation (ODOT) for the ODOT FRA-33-4.35 project, PID 107773, also known as Urban Paving - FRA33-4.27 Riverside Drive (Martin Rd - River Park) by the City of Columbus.

The aforementioned project, slated to commence in spring 2020, encompasses repairing and overlaying the stretch of US 33 from 0.12 miles south of Martin Road to River Park Road, a portion of which is located within City limits.

Ordinance 2568-2019 authorized the Director of Public Service to grant consent and propose cooperation with ODOT for the aforesaid project and noted that the encumbrance and expenditure of requisite funding would be authorized under a separate ordinance.

2. FISCAL IMPACT

Funding in the amount of \$102,984.00 is available within the Streets and Highways Bond Fund, Fund 7704, Project P530282-100131, within the Department of Public Service to support the local share of estimated construction costs; however, the final cost to the City may vary based on the results of the competitive bidding process administered by ODOT.

3. EMERGENCY DESIGNATION

Emergency action is requested to allow ODOT to maintain the planned completion schedule and to promote highway safety.

To authorize the Director of Public Service to enter into agreements with the Director of the Ohio Department of Transportation relative to the FRA-33-4.35 project, PID 107773; to authorize the expenditure of up to \$102,984.00 from the Streets and Highways Bond Fund; and to declare an emergency. (\$102,984.00)

WHEREAS, the Ohio Department of Transportation proposes to repair and overlay a portion of US 33 from 0.12 miles south of Martin Road to River Park Road; and

WHEREAS, a portion of this improvement project is located within the Columbus corporate boundaries; and

WHEREAS, Ordinance 2568-2019 authorized the Director of Public Service to grant consent and to agree to cooperate with ODOT relative to the FRA-33-4.35 project, PID 107773; and

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize consent and cooperation for this project in order to maintain the planned completion schedule and to promote highway safety, thereby preserving the public health, peace, property, safety and welfare; **now, therefore**

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

SECTION 1. That the Director of Public Service be and hereby is authorized to enter into agreement with and to make payment to the Ohio Department of Transportation relative to the FRA-33-4.35 project, PID 107773.

SECTION 2. That the expenditure of \$102,984.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 59-12 (Division of Design and Construction), Project P530282-100131 (Resurfacing - Urban Paving - FRA33-4.27 Riverside Drive (Martin Rd to River Park Rd)), in Object Class 06 (Capital Outlay), per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0096-2020

Drafting Date: 1/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to modify an existing Universal Term Contract (UTC) for the option to obtain Weed and Vegetation Management Services from TruGreen LP and to extend the contract up to and including December 31, 2021, at the same terms and conditions of Contract# PO058052, as agreed by both parties.

A contract modification is needed to extend the contract through December 31, 2021 to purchase Weed and Vegetation Management Services for roadway areas (zone 5), and to ensure these services are available without interruption. This modification will align the contract for zone 5 with the contract for zones 1-4 and will allow a more competitive future bid for Weed and Vegetation Management Services.

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract expires 3/15/2020.

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

FISCAL IMPACT: No funding is required to modify and extend the contract. All city agencies must set aside their own funding for their estimated expenditures.

To authorize the Finance and Management Director to modify and extend the Universal Term Contract with TruGreen LP for the purchase of Weed and Vegetation Management Services; and to declare an emergency. (\$0.00)

WHEREAS, a contract modification and extension is needed to conduct business with TruGreen LP to allow City agencies to purchase Weed and Vegetation Management Services for Weed and Vegetation Management Services for various roadway areas without interruption; and

WHEREAS, the contract with TruGreen LP is scheduled to expire March 15, 2020 and no extension is available; and

WHEREAS, an emergency exists in the usual daily operation of various City Agencies in that it is immediately necessary to authorize the Finance and Management Director to modify and extend the existing Universal Term Contract with TruGreen LP, at the same terms and conditions of Contract# PO058052 as agreed by both parties, because the current contract expires 3/15/2020, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is authorized to modify and extend the existing contract for the purchase of Weed and Vegetation Management Services with TruGreen LP up to and including December 31, 2021, at the same terms and conditions of Contract# PO058052, as agreed by both parties.

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

Legislation Number: 0108-2020

Drafting Date: 1/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Rezoning Application: Z19-073

APPLICANT: Stephanie Hayward; 405 North Front Street; Columbus, OH 43215.

PROPOSED USE: Four-unit dwelling.

DEVELOPMENT COMMISSION RECOMMENDATION: Approval (5-0-1) on January 9, 2020.

NEAR EAST AREA COMMISSION RECOMMENDATION: Approval.

HISTORIC RESOURCES COMMISSION RECOMMENDATION: Approval.

CITY DEPARTMENTS' RECOMMENDATION: Approval. The site is developed with a four-unit dwelling that was converted to a religious facility in the C-4, Commercial District. The applicant is requesting the R-4, Residential District to convert the building back to a four-unit dwelling. The site is located within the boundaries of *Near East Area Plan* (2005), which recommends "Higher Density Residential/Mixed Use" land uses for this location. The request is consistent with the Plan's land use recommendations, and is compatible with the surrounding residential development.

To rezone **1233 E. MAIN ST. (43205)**, being 0.29± acres located on the south side of East Main Street, 100± feet east of Wilson Avenue, **From:** C-4, Commercial District, **To:** R-4, Residential District (Rezoning #Z19-073).

WHEREAS, application #Z19-073 is on file with the Department of Building and Zoning Services requesting rezoning of 0.29± acres from C-4, Commercial District, to R-4, Residential District; and

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

WHEREAS, the Near East Area Commission recommends approval of said zoning change; and

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

WHEREAS, the City Departments recommend approval of said zoning change because the requested R-4, Residential District will allow a four-unit dwelling that is consistent with the land use recommendations of the *Near East Area Plan*; now, therefore:

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

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

1233 E. MAIN ST. (43205), being 0.29± acres located on the south side of East Main Street, 100± feet east of Wilson Avenue and being more particularly described as follows:

Situated in the County of Franklin, State of Ohio, and City of Columbus, being Lot No. 3 and 27 feet off of the West side of Lot no. 4 of W.A. Neil's Alemannia Addition to the City of Columbus, Ohio, as the same are numbered and delineated upon the recorded plat thereof, of record in Plat Book No. 3, Page 71, Recorder's Office, Franklin County, Ohio

Parcel No.: 010-004143-00

To Rezone From: C-4, Commercial District

To: R-4, Residential District

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

SECTION 3. That the Director of the Department of Building and Zoning Services be, and is hereby authorized and directed to make the said changes on the said original zoning map in the office of the Department of Building and Zoning Services.

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

Legislation Number: 0109-2020

Drafting Date: 1/7/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance amends the 2019 Capital Improvement Budget and authorizes the City Auditor to transfer funds within the General Permanent Improvement Fund. This ordinance also authorizes the Finance and Management Director, on behalf of the Division of Fire, to associate the general budget reservation resulting from this ordinance with the Universal Term Contract Purchase Agreement for commercial grade fitness equipment to replace aging equipment in City of Columbus Firehouses, as required for approval by City

Council for an expenditure of more than \$100,000.00.

In May of 2017, a committee was convened to analyze the current inventory of fitness equipment across all City of Columbus fire stations and develop a long-term strategy for replacing aging equipment in a manner that is efficient, promotes consistency across locations, and supports current best practices in the field of exercise physiology. This committee consisted of representatives from the Division of Fire, the Public Safety Director's Office, and the Department of Finance and Management. In the months following, the committee met several times to conduct firehouse visits and compile station footprint dimensions, and also conferred with an exercise physiologist to develop a standard set of equipment that would meet the safety, budgetary, and spatial needs of the project. A plan was developed and approved by the committee to replace aging equipment in existing firehouses in three (3) separate phases, subject to the availability of funding and Council approval, and this ordinance authorizes the expenditure necessary to complete the second (2nd) of three (3) phases.

Bid information: Universal Term Contract / G&G Fitness Equipment, Inc. - PA002301 (exp. 03/31/2020).

Contract Compliance: G&G Fitness Equipment, Inc. (#16-1365573) - (Vendor #000824)

Emergency Designation: This legislation is to be declared an emergency measure to make funding immediately available for the purchase of said commercial grade fitness equipment for existing firehouses in the second (2nd) of three (3) phases.

FISCAL IMPACT: This ordinance authorizes the transfer of \$168,098.32 within the General Permanent Improvement Fund, and the expenditure of \$168,098.32 from the General Permanent Improvement Fund for the purchase of commercial grade fitness equipment necessary to complete the second (2nd) of three (3) phases in replacing aging equipment in City of Columbus Firehouses.

To authorize the City Auditor to transfer and appropriate \$168,098.32 within the General Permanent Improvement Fund; to amend the 2019 Capital Improvement Budget; to authorize the expenditure of \$168,098.32 from the General Permanent Improvement Fund; to authorize the Finance and Management Director, on the behalf of the Division of Fire, to associate the General Budget Reservation resulting from this ordinance with the appropriate purchase agreement with G&G Fitness for commercial grade fitness equipment from an existing Universal Term Contract with G&G Fitness Equipment, Inc.; and to declare an emergency. (\$168,098.32)

WHEREAS, a committee was convened to analyze the current inventory of fitness equipment across all City of Columbus fire stations and develop a long-term strategy for replacing aging equipment; and,

WHEREAS, this ordinance authorizes the expenditure necessary to complete the second (2nd) of a three (3) phase plan developed by the committee to replace aging firehouse equipment; and,

WHEREAS, a Universal Term Contract established by the Purchasing Office exists with G&G Fitness Equipment, Inc. for this equipment; and,

WHEREAS, it is necessary to transfer and appropriate funds within the General Permanent Improvement Fund in order to fund this purchase; and,

WHEREAS, it is necessary to amend the 2019 Capital Improvement Budget; and,

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Finance and Management Director to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract with G&G Fitness Equipment, Inc. to complete the second (2nd) of three (3) phases in replacing aging equipment in City of Columbus Firehouses, for the immediate preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1: That the City Auditor is hereby authorized to transfer and appropriate \$168,098.32, or so much thereof as may be needed, within the General Permanent Improvement Fund per the account codes in the attachment to this ordinance.

SECTION 2: That the 2019 Capital Improvement Budget is hereby amended as follows:

Project No. | Project Name | Revised Authority | Remaining Authority | Change

P748999-100000 | Unallocated Balance | \$661,631 | \$493,533 | (\$168,098)

P340133-100000 | Fire Equipment - Exercise Equipment - All Stations | \$159,213 | \$327,311 | \$168,098

SECTION 3. That the Finance and Management Director be and is hereby authorized to associate the General Budget Reservation resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement with G&G Fitness Equipment, Inc. for the purchase of commercial grade fitness equipment for the Division of Fire.

SECTION 4. That the expenditure of \$168,098.32, or so much thereof as may be necessary for the purchase of replacement firehouse fitness equipment, be and is hereby authorized from the General Permanent Improvement Fund, per the accounting codes in the attachment to this ordinance.

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

SECTION 6: That the 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 to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 8: That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten (10) days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 0110-2020

Drafting Date: 1/7/2020

Current Status: Passed

1. BACKGROUND

This ordinance authorizes the annual appropriation of monies within the Municipal Motor Vehicle License Tax Fund (Fund 2266) for the Divisions of Infrastructure Management and Traffic Management. This permissive tax has been levied by the City of Columbus since 1987. As of 2019, the permissive tax increased to \$10.00, which went into effect on January 1, 2020. This money is used for operating expenses consistent with the 2020 budget. The amount being appropriated within this ordinance is \$8,800,000.00. Proposed expenditures are estimates and are subject to change. Where appropriate, expenditure ordinances will be submitted to City Council for approval to procure these commodities and equipment.

2. FISCAL IMPACT

This ordinance authorizes the appropriation for 2020 in the amount of \$8,800,000.00 for the Municipal Motor Vehicle License Tax Fund (Fund 2266). Annual revenue into Fund 2266 is expected to be \$7,500,000.00. The 2020 projected revenue along with 2019 carryover will provide the fund with adequate cash balances.

3. EMERGENCY DESIGNATION

Emergency action is requested to make these funds available to the divisions as soon as practical to meet anticipated 2020 needs.

To appropriate \$8,800,000.00 from the unappropriated balance of the Municipal Motor Vehicle License Tax Fund (Fund 2266) for anticipated 2020 operating expenditures for the Department of Public Service, Divisions of Infrastructure Management and Traffic Management; and to declare an emergency. (\$8,800,000.00)

WHEREAS, it is necessary to authorize the appropriation of \$8,800,000.00 within the Municipal Motor Vehicle License Tax Fund for 2020 expenditures for the Divisions of Infrastructure Management and Traffic Management; and

WHEREAS, this appropriation will allow for planned expenditures utilizing monies from said fund as early as possible in 2020; and

WHEREAS, an emergency exists in the usual daily operation of the Divisions of Infrastructure Management and Traffic Management, within the Department of Public Service, in that it is immediately necessary to appropriate said funds to permit these expenditures and allow materials, supplies, services and equipment to be procured without delay to meet anticipated 2020 needs, 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 sum of \$8,800,000.00 be, and hereby is, appropriated from the unappropriated balance of Fund 2266 (Municipal Motor Vehicle License Tax Fund), and from all monies estimated to come into said Fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, to the Dept-Div 5911 and 5913 (Infrastructure Management and Traffic Management) as instructed in the attachment to this ordinance.

SECTION 2. That the monies appropriated in SECTION 1 shall be paid upon order of the Director of Public Service and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 0111-2020

Drafting Date: 1/7/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background: This legislation authorizes the transfer of \$35,844.25 from a Department of Development Housing Division grant in Fund 2220 (General Government Grant Fund) (G441600) to Fund 7782, project P782001.

During a fiscal review of the department’s 2016 Lead Hazard Reduction Demonstration grant (a three year grant from late 2016 through early 2020), it was discovered that some internal bills (bills from the Department of Health to Development), were paid from bond funds and not grant funds. The expenses are not bond eligible. This transfer will move the expense to the correct fund.

Emergency action is requested so that the transfer can be completed before grant close out in February 2020.

Fiscal Impact: This legislation authorizes the transfer of \$35,844.25 from a Department of Development Housing Division grant in Fund 2220 (General Government Grant Fund) (G441600) to Fund 7782, project P782001.

To authorize the transfer of \$35,844.25 from a Department of Development Housing Division grant in the General Government Grant Fund (G441600) to the Housing Preservation Fund 7782; and to declare an emergency (\$35,844.25)

Whereas, during a fiscal review of the department’s 2016 Lead Hazard Reduction Demonstration grant, it was discovered that some internal bills were paid from bond funds and not grant funds. The expenses are not bond eligible; and

Whereas, it is necessary to authorize the transfer of \$35,844.25 from a Department of Development Housing Division grant in Fund 2220 (General Government Grant Fund) (G441600) to Fund 7782, project P782001; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the transfer so it can be completed before the grant close out in February 2020, all for the immediate preservation of the public health, peace, property, safety, and welfare; now, therefore

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

SECTION 1. That the transfer of \$8,106.32 or so much thereof as may be needed, is hereby authorized from Fund 2220 (General Government Grant Fund), Dept Div 4410 (Division of Housing), object class 01 (Personnel), grant G441600 to Fund 2220 (General Government Grant Fund), Dept Div 4410 (Division of Housing), Object

class 10 (Transfers Out), grant G441600.

SECTION 2. That the transfer of \$24,154.83 or so much thereof as may be needed, is hereby authorized from Fund 2220 (General Government Grant Fund), Dept Div 4410 (Division of Housing), object class 03 (Services), grant G441600 to Fund 2220 (General Government Grant Fund), Dept Div 4410 (Division of Housing), Object class 10 (Transfers Out), grant G441600.

SECTION 3. That the transfer of \$3,583.10 or so much thereof as may be needed, is hereby authorized from Fund 2220 (General Government Grant Fund), Dept Div 4410 (Division of Housing), object class 05 (Other), grant G441600 to Fund 2220 (General Government Grant Fund), Dept Div 4410 (Division of Housing), Object class 10 (Transfers Out), grant G441600.

SECTION 4. That the transfer of \$35,844.25 or so much thereof as may be needed, is hereby authorized from Fund 2220 (General Government Grant Fund), Dept Div 4410 (Division of Housing), object class 10 (Transfer Out), grant G441600 to Fund 7782 (Housing Preservation), Dept Div 4410 (Division of Housing), Object class 06 (capital), project P782001-100000.

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 with this ordinance.

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

Legislation Number: 0114-2020

Drafting Date: 1/7/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: The Director of Human Resources seeks the authority to utilize the services of the law firm of Baker & Hostetler LLP for collective bargaining negotiations and related activities. Baker & Hostetler LLP has been solicited to provide assistance because of its experience representing the City of Columbus in previous negotiations with all bargaining units.

This legislation authorizes the Director of Human Resources to enter into contract with Baker & Hostetler LLP and will further authorize the expenditure of \$275,000.00 to compensate the contractor for services rendered in conjunction with collective bargaining negotiations and related activities. The competitive bid process would not be conducive to ongoing and anticipated negotiations, as this law firm brings a wealth of institutional knowledge and experience in ongoing labor relations issues with the City of Columbus. Therefore, competitive bidding requirements are being waived.

Fiscal Impact: Funds totaling \$275,000.00 are budgeted specifically for this contract in the Department of Human Resources 2020 employee benefits fund budget; the availability of funds is contingent on the passage of

the 2020 Other Funds budget ordinance 2926-2019.
Baker & Hostetler LLP's contract compliance number is 340082025.

Emergency Action: Emergency action is being requested to allow for continuation of representation of the law firm of Baker & Hostetler LLP collective bargaining negotiations and related activities.

To authorize the Director of the Department of Human Resources to enter into contract with the law firm of Baker & Hostetler LLP for the purpose of providing assistance with collective bargaining negotiations and related activities; to authorize the expenditure of \$275,000.00 from the employee benefits fund; to waive the competitive bidding requirements of the Columbus City Codes; and to declare an emergency. (\$275,000.00)

WHEREAS, the City of Columbus requires the professional services provided by Baker & Hostetler LLP; and

WHEREAS, the law firm of Baker & Hostetler LLP has provided ongoing assistance to the City of Columbus in conjunction with collective bargaining negotiations and related activities; and

WHEREAS, it is in the best interest of the city to waive relevant provisions of Chapter 329 of the Columbus City Code relating to competitive bidding in this situation, due to the law firm's institutional knowledge and experience in ongoing labor relations issues; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to authorize the Director to enter into contract with Baker & Hostetler, LLP in order to finalize collective bargaining negotiations as soon as possible, thereby preserving the public health, peace, property, safety and welfare; Now therefore;

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

SECTION 1. That the Director of the Department of Human Resources is hereby authorized to enter into a contract with Baker & Hostetler, LLP for the purpose of providing ongoing assistance to the City of Columbus in collective bargaining negotiations and related activities.

SECTION 2. That this Council finds it is in the best interests of the City to waive the relevant provisions of Chapter 329 of the Columbus City Codes regarding competitive bidding.

SECTION 3. That the expenditure of \$275,000.00 or so much thereof as may be necessary, is hereby authorized to be expended from the Employee Benefits Fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves or vetoes the same.

Drafting Date: 1/8/2020

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

To rezone **750 E. BROAD ST. (43205)**, being 1.03± acres located at the northeast corner of East Broad Street and Hamilton Park, **From:** CPD, Commercial Planned Development District, **To:** AR-O, Apartment Office District (Rezoning #Z19-048).

Legislation Number: 0121-2020

Drafting Date: 1/8/2020

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

To grant a Variance from the provisions of Sections 3333.04, Permitted uses in AR-O apartment office district; 3312.21(A), Landscaping and screening; 3312.25, Maneuvering; 3312.27, Parking setback line; 3312.29, Parking space; 3312.49, Minimum numbers of parking spaces required; 3321.05(B)(2), Vision clearance; 3333.15, Basis of computing area; 3333.18, Building lines; and 3333.24, Rear yard, of the Columbus City Codes; for the property located at **750 E. BROAD ST. (43205)**, to permit a parking lot and an apartment building with reduced development standards in the AR-O, Apartment Office District (Council Variance #CV19-066).

Legislation Number: 0133-2020

Drafting Date: 1/8/2020

Current Status: Passed

Version: 1

Matter: Ordinance
Type:

BACKGROUND: The Board of Health contracts pharmacist and pharmacist tech services from Pharmacy People, Inc. Contracted services include: oversight of the storage, inventory, and ordering of stock medications; patient chart review and patient education; staff training and assisting the clinic physicians.

This ordinance authorizes the Board of Health to modify by increasing the funding for an existing contract with Pharmacy People, Inc., for additional pharmacist and pharmacist tech services for the CPH TB Clinic for the period of January 1, 2019 through December 31, 2019 in an amount not to exceed \$13,548.20, for a new total contract amount of \$71,548.20.

Emergency action is requested to ensure prompt payment for services provided by the contractor.

FISCAL IMPACT: Expenditures from this contract will be funded by the Health Department Grants Fund.

To authorize the Board of Health to modify, by increasing funding for, an existing contract with Pharmacy People, Inc. for the provision of pharmacist and pharmacist tech services for the Columbus Public Health Ben Franklin Tuberculosis Clinic for the period of January 1, 2019 through December 31, 2019; to authorize the expenditure of \$13,548.20 from the Health Department Grants Fund to pay the cost thereof; and to declare an emergency. (\$13,548.20)

WHEREAS, the Board of Health has a need to modify by increasing the funding for an existing contract with

Pharmacy People, Inc., to provide payment for incurred on-site pharmacist and pharmacist tech services for the CPH TB Clinic for the period of January 1, 2019 through December 31, 2019; and

WHEREAS, Pharmacy People, Inc. has provided quality services; and,

WHEREAS, it is the intent of the Board of Health to modify an existing contract with Pharmacy People, Inc. for services rendered; and,

WHEREAS, emergency action is necessary in order to ensure prompt payment for services provided by the contractor; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to authorize the Board of Health to modify a contract with Pharmacy People, Inc. for the preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to modify an existing contract with Pharmacy People, Inc. for pharmacist and pharmacist tech services for the Ben Franklin Tuberculosis Clinic, for the period of January 1, 2019 through December 31, 2019, in an amount not to exceed \$13,548.20.

SECTION 2. That to pay the cost of said modification, the expenditure of \$13,548.20 is hereby authorized from the Health Department Grants Fund, Department of Health, Department No. 50, Division No. 5001, Object Class 03, Main Account No. 63051, Fund 2251, Program HE004, Section 3 500110, Section 4 HE36, Project No. G501923, according to the attached accounting document.

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

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

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

Legislation Number: 0137-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

Park View Village Holding Company, LLC, an Ohio limited liability company, by Jonathan Wilcox, owner of the platted land, has submitted the plat titled “Dedication of part of Park Road and Alta Drive Extension” 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 south of Park Road and east of Flint 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 “Dedication of part of Park Road and Alta Drive Extension” from Park View Village Holding Company, LLC, for land located south of Park Road and east of Flint Road; and to declare an emergency. (\$0.00)

WHEREAS, the plat titled “Dedication of part of Park Road and Alta Drive Extension” (hereinafter “plat”), has been submitted to the City Engineer’s Office for approval and acceptance; and

WHEREAS, Park View Village Holding Company, LLC, an Ohio limited liability company, by Jonathan Wilcox, owner of the platted land, desires to dedicate to the public use all or such parts of the Drive, Road 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 “Dedication of part of Park Road and Alta Drive Extension” 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: 0143-2020

Drafting Date: 1/8/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The Division of Police was awarded funding through the FY 2019 DNA Capacity Enhancement and Backlog Reduction Program from the National Institute of Justice. This federally supported program seeks to improve the infrastructure and analysis capacity of existing state and local crime laboratories that conduct DNA analysis so they can process DNA samples efficiently and cost effectively. Funds have been awarded for the hire of a Crime Laboratory Technician, DNA equipment, analysis supplies, and training analysts in the latest technologies in this ever-evolving field. The cost breakdown for this two-year grant award

is as follows: Crime Laboratory Technician \$146,416.00, DNA testing equipment \$62,565.00, DNA equipment technology and supplies \$114,900.00, travel \$13,275.00, and training \$5,620.00.

The official city program contacts authorized to act in connection with this \$342,776.00 grant are Crime Lab Forensic Scientist III, Emma Becker and Crime Lab Manager, Angela Farrington. The grant award start date is January 1, 2020 and ends December 31, 2021.

Emergency Designation: Emergency legislation is necessary to make the funds available as soon as possible for the grant award, effective as of January 1, 2020.

FISCAL IMPACT: This ordinance authorizes an acceptance of the \$342,776.00 grant award and the appropriation of those funds from the National Institute of Justice to improve DNA analysis. The City of Columbus received an award of \$210,159.00 in 2015, \$271,726.00 in 2016 and \$265,127.00 in 2017 and \$265,033.00 in 2018. No matching funds are required and all grant expenditures will be reimbursed by the grant awarded funding.

To authorize and direct the Mayor of the City of Columbus to accept a FY 2019 DNA Capacity Enhancement and Backlog Reduction Program award from the National Institute of Justice; to authorize a Crime Lab Forensic Scientist III and Crime Lab Manager as the official city representatives to act in connection with this grant; to authorize an appropriation of \$342,776.00 from the unappropriated balance of the General Government Grant Fund to the Division of Police to cover the cost of the FY 2019 DNA Capacity Enhancement and Backlog Reduction Program Grant activities and expenditures; and to declare an emergency. (\$342,776.00)

WHEREAS, the Division of Police has been awarded funding through a FY 2019 DNA Capacity Enhancement and Backlog Reduction Program Grant from the National Institute of Justice for DNA supplies and training for Crime Lab DNA analysts; and,

WHEREAS, the Columbus Police Crime Lab needs personnel, equipment, supplies and training to aid in processing DNA samples more efficiently and cost effectively; and,

WHEREAS, Crime Lab Forensic Scientist III, Emma Becker, and Crime Lab Manager Angela Farrington have been identified as the official city representatives to act in connection with this FY 2019 DNA Capacity Enhancement and Backlog Reduction Program Grant and to provide information as required; and,

WHEREAS, the grant award period begins on January 1, 2020 and ends December 31, 2021; and,

WHEREAS, an emergency exists in the usual daily operations of the Division of Police, Department of Public Safety, in that it is immediately necessary to authorize the Mayor to accept and appropriate the FY2019 DNA Capacity Enhancement and Backlog Reduction Program Grant award in order to make funds available for the grant award period, thereby preserving the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Mayor of the City of Columbus is hereby authorized and directed to accept a FY 2019 DNA Capacity Enhancement and Backlog Reduction Program Grant for DNA personnel, equipment, supplies and training for the Columbus Police Crime Lab.

SECTION 2. That Crime Lab Forensic Scientist III, Emma Becker and Crime Lab Manager Angela Farrington are designated as the official city program contacts, authorized to act in connection with the FY 2019 DNA Capacity Enhancement and Backlog Reduction Program Grant, and are to provide any additional information required.

SECTION 3. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purposes during the grant period, the sum of \$342,776.00 is appropriated upon receipt of an executed grant agreement in Fund 2220 General Government Grants in Object Class 01 Personnel, 02 Materials and Supplies, 03 Contractual Services and 06 Equipment, per the account codes in the attachment to this ordinance.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

SECTION 5. That the monies appropriated in the foregoing Section 3 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 6. That, at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

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

Legislation Number: 0149-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This ordinance authorizes the appropriation of \$50,000 for fiscal year 2020 within the Franklin County Municipal Court's fund for dispute resolution. The Franklin County Municipal Court instituted its pre-filing mediation program for small claims cases in 1984; the program provides mediation services for individuals and business who wish to resolve their disputes and avoid filing a small claims case.

To support this effort, the Franklin County Municipal Court instituted a special project cost, as authorized by the Ohio Revised Code, § 1901.26 (B)(1). The project cost is a \$15.00 per case charge that covers up to five checks per debtor.

Funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar small claims-related expenses not currently available to the Court's small claims services department.

FISCAL IMPACT: There are sufficient funds available within the Dispute Resolution fund to support the requested appropriation level for 2020.

EMERGENCY: An emergency is being requested in order to continue dispute resolution efforts by the small claims department without delay, thus enhancing small claim services.

To authorize the appropriation of \$50,000.00 from the unappropriated balance of the Franklin County Municipal Court Judges dispute resolution fund for all FY 2020 anticipated expenses associated with the enhancement of small claim services; and to declare an emergency. (\$50,000.00)

WHEREAS, an appropriation of these funds is necessary in order to continue with the dispute resolution efforts to enhance the small claim services and the payment thereof; and

WHEREAS, the funds are to be used to assist in the support of dispute resolution program efforts within the Small Claims Division, not to supplant existing funds, in order to provide for the purchase of services and other similar small claims-related expenses not currently available to the Court's small claims services department; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order for the small claims department to commence expending these funds, 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 sum of \$50,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, dispute resolution, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2020 per the attachment to this ordinance.

SECTION 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Small Claims Department Manager and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0150-2020

Drafting Date: 1/9/2020

Current Status: Passed

BACKGROUND: This ordinance appropriates \$10,000 to the Franklin County Municipal Court from the Environmental Court fund for 2020 to provide funds to pay the cost of supplies and services to promote the mission and support the environmental court efforts, not to supplant existing funds. The intent of these funds is to provide for the purchase of services and other similar environmental court related expenses not currently available to the Court’s environmental department.

FISCAL IMPACT: The funds will be available within the Environmental Court fund to support the requested appropriation level for 2020.

EMERGENCY: An emergency is requested to avoid delay in the payment of expenses related to the operation of the Environmental Court.

To authorize the appropriation of \$10,000.00 from the unappropriated balance of the Environmental Court fund to the Franklin County Municipal Court for 2020 to provide funds to pay the costs of supplies and services to support the environmental court; and to declare an emergency. (\$10,000.00).

WHEREAS, it is necessary to appropriate funds in order to pay the cost of supplies and services to promote the mission and support the environmental court efforts, not to supplant existing funds, to continue with the enhancement of the environmental court; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order for the environmental court to commence expending these funds, 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 sum of \$10,000 be and is hereby appropriated from the unappropriated balance of the special revenue fund, environmental court, and from all monies estimated to come into said fund from any and all sources unappropriated for any other purposes during the fiscal year ending December 31, 2020.

SECTION 2. That monies appropriated in Section 1 shall be paid upon the recommendation of the Environmental Court Judge and upon the order of the Administrative and Presiding Judge, and that no order shall be drawn or paid except by voucher, the form of which shall be approved by the City Auditor.

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

Legislation Number: 0151-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND:

This ordinance appropriates \$35,000 to the Franklin County Municipal Court from the Home Incarceration Program fund for 2020 to provide sufficient funds to pay the cost of electronic monitoring of probationers. Emergency designation is necessary to ensure the continuation of uninterrupted payments to the vendors.

FISCAL IMPACT: There are sufficient funds available within the Home Incarceration Program fund to support the requested appropriation level for 2020.

To authorize the appropriation of \$35,000.00 from the Home Incarceration Program fund to the Franklin County Municipal Court for funding of electronic monitoring services; and to declare an emergency. (\$35,000.00).

WHEREAS, the Franklin County Municipal Court is in need of electronic monitoring services; and

WHEREAS, it is necessary to appropriate \$35,000 to the Franklin County Municipal Court from the Home Incarceration Program fund for 2020 to provide sufficient funds to pay the cost of electronic monitoring of probationers; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of court-ordered monitoring services, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in the special revenue fund known as the home incarceration program fund of the municipal court special projects, fund number 2226, subfund 222603, and from all monies estimated to come into said fund from any and all sources and appropriated for any other purpose during the fiscal year ending December 31, 2020, a sum of \$35,000 is hereby appropriated according to the account codes in the attachment.

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

SECTION 3. That 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: 0152-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$550,000 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2020 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers. The Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent driver alcohol treatment program of the Court, pursuant to Ohio Revised Code 4511.191 (N).

FISCAL IMPACT: There are sufficient funds available within the indigent driver alcohol treatment fund to support the requested appropriation level for 2020.

EMERGENCY: Emergency legislation is required to authorize the appropriation of funds to ensure the continuation of uninterrupted payments to the treatment centers.

To authorize the appropriation of \$550,000.00 from the indigent driver alcohol treatment fund to the Franklin County Municipal Court Judges to provide funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers; ADAMH administers the indigent driver alcohol treatment program of the Court, pursuant to the Ohio Revised Code; and to declare an emergency. (\$550,000.00)

WHEREAS, Ordinance No. 2070-90 was submitted by the City Attorney's Office and passed by Columbus City Council on July 23, 1990, which established the indigent drivers alcohol treatment fund; and

WHEREAS, it is necessary to appropriate \$550,000 to the Franklin County Municipal Court Judges from the indigent driver alcohol treatment fund for 2020 to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers; and

WHEREAS, the Alcohol, Drug Addiction, and Mental Health Services (ADAMH) Board administers the indigent drivers alcohol treatment program of the Court, pursuant to O.R.C. 4511.191 (N); and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court Judges in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered drug and alcohol treatment centers, thereby preserving the public

health, peace, property, safety and welfare; Now, Therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies in the special revenue fund known as the indigent driver alcohol treatment fund, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020 the sum of \$550,000.00 is appropriated.

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

SECTION 3. That 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: 0153-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND:

This ordinance appropriates \$250,000.00 to the Franklin County Municipal Court in the Electronic Alcohol Monitoring fund for 2020 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers.

FISCAL IMPACT: There are sufficient funds available within the Electronic Alcohol Monitoring fund to support the requested appropriation level for 2020.

EMERGENCY: Emergency legislation is requested to authorize the appropriation of funds to ensure uninterrupted payments to the treatment centers.

To authorize the appropriation of \$250,000.00 in the Electronic Alcohol Monitoring fund to the Franklin County Municipal Court for funding of treatment services; and to declare an emergency. (\$250,000.00)

WHEREAS, the Franklin County Municipal Court is in need of treatment services; and

WHEREAS, it is necessary to appropriate \$250,000.00 to the Franklin County Municipal Court in the Electronic Alcohol Monitoring fund for 2020 to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers; and

WHEREAS, an emergency exists in the usual daily operation of the Franklin County Municipal Court in that it is immediately necessary to appropriate the aforementioned funds, in order to provide sufficient funds to pay the cost of attendance at court-ordered treatment centers, thereby preserving the public health, peace, property, safety and welfare; Now, Therefore,

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

SECTION 1. That from the unappropriated monies in special revenue fund known as the Electronic Alcohol Monitoring fund, fund number 2227, sub fund number 222704, and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020 the sum of \$250,000.00 is appropriated to the Franklin County Municipal Court Judges.

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

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

Legislation Number: 0155-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: Columbus Public Health (CPH) has a need to contract for security officer services for their facilities. The purpose of this legislation is to authorize the Board of Health to enter into a \$398,867.00 contract with Ohio Support Services Corp., for security services for the period March 1, 2020, to February 28, 2021. This is the first of a five year contract.

A Request for Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019. All 46 companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of five companies submitted responses to the RFP. In conjunction with the professional consulting firm of Security Risk Management Consultants, the CPH evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp.

The contract compliance number for Ohio Support Services Corp., is 310945405. This ordinance is submitted as an emergency in order to avoid a break in the delivery of these needed services.

FISCAL IMPACT: This Ordinance is contingent on the passage of the annual appropriation ordinance for the Health Special Revenue Fund, Ordinance No. 2926-2019, which will provide funding for this contract.

To authorize the Board of Health to enter into a contract with Ohio Support Services Corp. for security officer services; to authorize a total expenditure of \$398,867.00 from the Health Special Revenue Fund for said contract; and to declare an emergency. (\$398,867.00)

WHEREAS, the Board of Health has a need for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, a Request For Proposal (RFP), # RFQ013881 "Security Officer Services for Columbus Public Health," was publicly posted to the City of Columbus Vendor Services website from October 16, 2019 until November 18, 2019, and an evaluation committee unanimously recommended awarding the contract to Ohio Support Services Corp.; and

WHEREAS, the Board of Health desires to enter into a contract with Ohio Support Services Corp., for the first year of the five-year contract as an emergency measure in order to avoid a break in the needed security services; and

WHEREAS, an emergency exists in the usual, daily operations of the Department of Health in that it is immediately necessary to authorize the Board to enter into a contract for security officer services with Ohio Support Services, Corp. for the Health Department's 240 Parsons Avenue facility, for the immediate preservation of the public peace, property, health, safety and welfare, now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$398,867.00 with Ohio Support Services, Corp. for security officer services for the Health Department facility located at 240 Parsons Avenue for the period March 1, 2020, through February 28, 2021.

SECTION 2. That the expenditure of \$398,867.00 is hereby authorized from the Health Special Revenue Fund, Fund No. 2250, Department of Health, Division No. 5001, in object class 03 - Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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

Legislation Number: 0157-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to associate all General Budget reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreements listed below for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage.

UNIVERSAL TERM CONTRACT PURCHASE AGREEMENTS:

Polymer
Liquid Sodium Bisulfite
Ferric Chloride
Sodium Hypochlorite

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

FISCAL IMPACT: \$2,950,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2020 operating budget, Ordinance 2926-2019.**

\$2,518,116.06 was spent in 2019.

\$1,773,540.45 was spent in 2018.

EMERGENCY DESIGNATION: Emergency designation is requested to avoid the delay of purchasing chemicals necessary for the sewer treatment process. This will allow the Division of Sewerage and Drainage to continue to treat the waste and provide reduced backups and overflows to the citizens of Columbus and surrounding communities.

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals for the Division of Sewerage and Drainage; and to authorize the expenditure of \$2,950,000.00 from the Sewerage Operating Fund, and to declare an emergency. (\$2,950,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities in that it is immediately necessary to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate current and pending Universal Term Contract Purchase Agreements for the purchase of Sewer Treatment Chemicals without delay; now, therefore,

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

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

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

SECTION 3. That the expenditure of \$2,950,000.00 or so much thereof as may be needed, and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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

Legislation Number: 0158-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City’s Department of Public Service (“DPS”) is performing the Intersection Improvements-James Road at Livingston Avenue Project (FRA-CR15 Livingston at James - PID Number 101787) (“Public Project”). The City must acquire certain fee simple title and lesser real estate located in the vicinity of James Road and Livingston avenue (collectively, “Real Estate”) in order for DPS to timely complete the Public Project. The City passed Ordinance Number 3018-2017 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0153X-2019 establishing the City’s intent to appropriate the Real Estate. The City’s acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of James Road and Livingston Avenue which will be open to the public

without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution 0153X-2019. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Federal Transportation Grant Fund, Fund 7765 (90%) pursuant to existing Auditor's Certificate ACDI000472-10 and the Streets and Highways GO Bond Fund, Fund 7704 (10%) pursuant to existing Auditor's Certificate ACDI000472-20.

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 authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Intersection Improvements-James Road at Livingston Avenue Project; and to declare an emergency. (\$3,660.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Intersection Improvements-James Road at Livingston Avenue (FRA-CR15 Livingston at James - PID Number 101787) ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of James Road and Livingston Avenue, Columbus, Ohio; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 3018-2017 and the adoption of Resolution Number 0153X-2019, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of James Road and Livingston Avenue, Columbus, Ohio, which will be open to the public without charge; 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance ("Real Estate") are (i) fully described in Resolution 0153X-2019 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and

accepted for the public purpose of the Department of Public Service (“DPS”) timely completing Intersection Improvements-James Road at Livingston Avenue Project (FRA-CR15 Livingston at James -PID Number 101787) (“Public Project”).

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

11-T - FMVE \$2,460

Midwest Alliance Partners, LLC
2540 73rd Street
Urbandale, IA 50322

12-T - FMVE \$300

Robert G. Schmidt aka Robert G. Schmidt, II, Dec'd
c/o Adam R. Rinehart, Administrator of the Estate
5650 Blazer Parkway
Dublin, OH 43017-3562

13A-WD -FMVE \$300

Robert Coppel and Paul Coppel aka Robert F. Coppel and Paul L. Coppel
Served by Publication 9/5/2019, 9/12/2019, and 9/19/2019
Unknown address

Parcel 13BWD-FMVE \$300

Bernard R. Ruben (deceased)
Notice by Publication Dates-8-7-19, 9-12-19, 9-19-19
Address Unknown

Parcel 20T-FMVE \$300

Charles K. Slaughter Sr. & Justine Slaughter
1138 S. James Road
Columbus, Ohio 43209

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

SECTION 6. That the Real Estate’s acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of James Road and Livingston Avenue, and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate’s acquisition and appropriation costs for the Public Project, is authorized to spend up to Three Thousand Six Hundred Sixty and 00/100 U.S. Dollars (\$3,660.00), or so much as may be needed from existing Auditor’s Certificates ACDI000472-10 (90%) and ACDI000472-20 (10%).

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance’s adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0159-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND

This ordinance authorizes the Department of Public Utilities (DPU) to pay D & D Farm Properties, LLC (the “Owner”) for costs related to damages to the subsurface water flows located at the Owner’s property, 0 Ashville Pike T-28, Lockbourne, Ohio 43137 on parcels D12-0-003-00-278-00 and D12-0-003-00-279-00. The Owner has asserted that a March 2017 DPU sanitary sewer installation project within the vicinity of 0 Ashville Pike T-28, Lockbourne, Ohio 43137 caused the damage to the subsurface drainage system, and DPU has agreed to pay \$34,198.66 in the interest of resolving the matter and avoiding the uncertainties of litigation. The Owner will execute a release of claims as a condition of the payment.

The payment to D & D Farm Properties, LLC may be reimbursed by the Ohio EPA/Ohio Water Development Agency as the original project was loan-funded.

FISCAL IMPACT

Funds in the amount of \$34,198.66 are available within the Sewer General Obligation Bond Fund 6109. An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient authority for the aforementioned expenditure.

EMERGENCY DESIGNATION

Emergency action is requested in order to allow for the timely execution of the reimbursement agreement to allow D & D Farms, LLC to make the repairs needed prior to the spring planting season.

To authorize the Department of Public Utilities to pay D & D Farm Properties, LLC to resolve a dispute related to a sanitary sewer project which began in March 2017 that is alleged to have caused damages to the farm's

subsurface drainage system; to authorize the expenditure of \$34,198.66 from the Sewer General Obligation Bond Fund; to amend the 2019 Capital Improvement Budget; and to declare an emergency. (\$34,198.66)

WHEREAS, the Department of Public Utilities began a sanitary sewer capital improvement project in March 2017 in the vicinity of property owned by D & D Farm Properties, LLC; and

WHEREAS, the Owner has asserted that the Project caused damage to the farm's subsurface drainage system in the project area; and

WHEREAS, the Department of Public Utilities has agreed to pay the Owner \$34,198.66, in the interest of resolving the matter and avoiding the uncertainties of litigation, and the Owner will execute a release of claims as the condition of payment; and

WHEREAS, this ordinance authorizes the expenditure of \$34,198.66 from the Sewer General Obligation Bond Fund 6109; and

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

WHEREAS, there is an emergency in the usual daily operations of the Department of Public Utilities in that it is immediately necessary that this payment be approved and such payment be made so that the dispute can be promptly resolved, for the preservation of the public peace, 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 pay D & D Farm Properties, LLC, 9501 Shephard Road, Lockbourne, Ohio 43137 to resolve a dispute related to damages to their subsurface drainage system.

SECTION 2. That the expenditure of up to \$34,198.66 is authorized from the Sewer General Obligation Bond Fund 6109 per the attached accounting codes.

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

| <u>Fund</u> | <u>Project #</u> | <u>Project Name</u> | <u>Current Authority</u> | <u>Amended Authority</u> | <u>Net Change</u> |
|-------------|------------------|--|--------------------------|--------------------------|-------------------|
| 6109 | 650491-100007 | Intermodal Sanitary Subtrunk Extension (carryover) | \$55,741 | \$21,542 | -\$34,199 |
| 6109 | 650491-100002 | Big Walnut Augmentation/Rickenbacker Interceptor-Lockbourne Subtrunk Project (carryover) | \$0 | \$34,199 | +\$34,199 |

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

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

SECTION 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project

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

SECTION 7. That for the reasons stated in the preamble hereto, which is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.

Legislation Number: 0161-2020

Drafting Date: 1/9/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: In 1984, the City responded to concerns raised by the Ohio Environmental Protection Agency (EPA) and the Federal Occupational Safety and Health Administration (OSHA) regarding potential exposures to employees at the City's trash burning power plant. The City began testing employees at the Columbus Department of Health. In particular, the Occupational Safety and Health Clinic provided medical surveillance examinations, pre-placement examinations, immunizations, health and fitness assessments, clearance for respirator wear, assessment of workers' fitness for duty, consultation, hearing conservation training, and audiometric testing.

In 2006, Columbus Public Health restructured its focus from internal safety assessments to monitoring community health status, public health threats, and preventing/controlling disease. The City then shifted the operations of employee occupational safety and health medical services from Columbus Public Health to the Department of Human Resources. This was done in an effort to provide focused and coordinated occupational safety and health medical services in accordance with the Public Employment Risk Reduction Program (PERRP), OSHA, and the State Bureau of Workers Compensation (BWC).

Currently, the Occupational Safety and Health Clinic provides surveillance exams and appropriate follow up to at risk City employees, identifies occupational related disease or disability, assists in rehabilitation activities, determines fitness and suitability for assigned work, and promotes and maintains PERRP/OSHA compliance. The Clinic also promotes employee health, wellness, and quality of life by preventing and controlling disease/injury, providing assistance in injury care activities and rehabilitation activities, and providing educational and training programs promoting employee wellness and safe work practices.

This ordinance authorizes and directs the Human Resources Director to enter into contract with Mount Carmel Health Systems for occupational safety and health medical services for the City of Columbus. In addition, this ordinance authorizes the expenditure and establishes a maximum obligation liability of \$360,000.00 to be paid from the employee benefits fund. The contract dates are from March 1, 2020 to February 28, 2021.

This contract was successfully re-bid in September, 2016; this ordinance represents the fourth year of a five year contract. Following the fifth year, the contract allows for three one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding.

Contract compliance number is 31-1439334.

FISCAL IMPACT: Funding for this contract totals \$360,000.00 and is budgeted in the 2020 employee benefits fund budget. As stated above, this is the fourth year of a five year contract, which allows for three one

year extensions following the fifth year. Every year, contract renewal is subject to available and adequate appropriation and funding. This ordinance is contingent on the passage of the 2020 Other Funds operating budget, Ordinance 2926-2019.

Emergency action is requested in order that occupational safety and health medical services may continue without disruption.

To authorize the Director of Human Resources to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2020 through February 28, 2021; to authorize the expenditure of \$360,000.00 from the employee benefits fund, or so much thereof as may be necessary, to pay the costs of said contract; and to declare an emergency. (\$360,000.00)

WHEREAS, it is in the best interest of the City of Columbus to contract with Mount Carmel Health Systems to provide all eligible employees occupational safety and health medical services from March 1, 2020 through February 28, 2021; and

WHEREAS, the current contract is for a five year period, with three one-year extensions possible, subject to sufficient appropriation; and

WHEREAS, this contract represents the fourth year of the current contract; and

WHEREAS, it is necessary to authorize the expenditure of up to \$360,000.00, or so much thereof as may be necessary, to pay contract costs for occupational safety and health medical services; and

WHEREAS, an emergency exists in the usual daily operation of the City of Columbus in that it is immediately necessary to modify the existing contract with Mount Carmel Occupational Health and Wellness for continuity of services, all for the preservation of the public health, peace, property, safety, and welfare, now, therefore,

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

SECTION 1. That the Director of Human Resources is hereby authorized to contract with Mount Carmel Occupational Health and Wellness to provide occupational safety and health medical services and related Education and Wellness Programs to all eligible employees from March 1, 2020 through February 28, 2021.

SECTION 2. That the expenditure of up to \$360,000.00, or so much thereof as may be necessary, is hereby authorized in the employee benefits fund 5502 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0165-2020

Drafting Date: 1/9/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

Background Information: This legislation authorizes the Director of Human Resources to enter into contract with Mount Carmel Health Systems for health and physical fitness testing services for the Divisions of Police and Fire in the amount of \$1,154,948; the Division of Police portion totals \$224,000 and the Division of Fire portion totals \$930,948. This ordinance represents the fourth of a five year contract, from March 1, 2020 to February 28, 2021. Following the fifth year, the contract allows for three one year extensions if all parties are in agreement. Every year the contract renewal is subject to available appropriation and funding. This contract was last bid in September, 2016 (RFQ 002701); the committee unanimously recommended the contract be awarded to Mount Carmel Health Systems / Occupational Health.

The health and physical fitness program is part of the current collective bargaining agreement between the City of Columbus and Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the International Association of Fire Fighters (IAFF) Local #67. The intent of the program is to ensure the overall general health and fitness of police officers and fire fighters.

Originally, this contract was entered into by the Department of Public Safety. In 2014, the Department of Human Resources began managing the contract for both the Division of Police and the Division of Fire.

Fiscal Impact: Funding for this contract totals \$1,154,948.00 and is budgeted in the 2020 Department of Human Resources' general fund budget specifically for this purpose. As stated above, this is the fourth year of a five year contract, which allows for three one year additional extensions following the fifth year. Every year, contract renewal is subject to available and adequate appropriation and funding.

Mount Carmel Health Systems contract compliance number is 31-1439334. This ordinance is contingent on the passage of general fund budget, Ordinance 2925-2019.

Emergency Action: Emergency action is requested so that testing may continue pursuant to collective bargaining contracts between the City of Columbus and the Fraternal Order of Police, Capital City Lodge #9 and the City of Columbus and the IAFF Local #67 Firefighters Union.

To authorize the Director of Human Resources Department to enter into contract with Mount Carmel Health Systems for testing services for the Divisions of Police and Fire for the provision of health and physical fitness programs; to authorize the expenditure of \$1,154,948.00 from the general fund; and to declare an emergency. (\$1,154,948.00)

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Police, pursuant to the collective bargaining contract between the city and the Fraternal Order of Police, Capital City Lodge #9; and

WHEREAS, the city is required to provide health and physical fitness testing services and related education and wellness programs to the Division of Fire, pursuant to the collective bargaining contract between the city and the IAFF, Local #67; and

WHEREAS, a committee comprised of personnel from the Public Safety Department and the Human Resources Department selected Mount Carmel Health Systems, based on criteria outlined in request for proposal 002701, opened September 27, 2016, and in accordance with relevant requirements of the Columbus City Codes, Chapter 329; and

WHEREAS, it is in the city's best interest to procure these professional services to assist with the continued implementation of the physical fitness and health and wellness education programs for the Divisions of Police and Fire; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Human Resources in that it is immediately necessary to contract with Mount Carmel Health Systems / Occupational Health to allow required health and physical fitness testing for the Division of Police and the Division of Fire to continue, 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 Human Resources Department is hereby authorized to enter into contract with Mount Carmel Health Systems to provide physical fitness testing services and related health education and wellness programs for the Division of Police and the Division of Fire. This is the fourth of a five year contract, from March 1, 2020 to February 28, 2021

SECTION 2. That the expenditure of \$1,154,948.00, or so much thereof as may be necessary, is hereby authorized to be expended from the general fund 1000 in object class 03 Services, per the accounting codes in the attachment to this ordinance.

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

SECTION 4. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is 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: 0167-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City's Department of Public Service ("DPS") is performing the Pedestrian Safety Improvements - Refugee Road Project (FRA CR 14 1.99 - Project No. 590105-100112 - PID 99744) ("Public Project"). The City must acquire certain fee simple title and lesser real estate located in the vicinity of Refugee

Road from Winchester Pike to Hamilton Road (collectively, "Real Estate") in order for DPS to timely complete the Public Project. The City passed Ordinance Number 1629-2018 authorizing the City Attorney to acquire the Real Estate. Furthermore, the City also adopted Resolution 0077X-2019 establishing the City's intent to appropriate the Real Estate. The City's acquisition of the Real Estate will help make, improve, or repair certain portions of the public right-of-way of Refugee Road which will be open to the public without charge.

The City Attorney, pursuant to Columbus City Code, Section 909.03, served notice to all of the owners of the Real Estate of the (i) Public Project's public purpose and necessity, and (ii) adoption of Resolution 0077X-2019. However, the City Attorney was unable to either locate some of the Real Estate's owner(s) or agree with some of the Real Estate's owner(s) in good faith regarding the amount of just compensation.

CONTRACT COMPLIANCE: Not applicable.

FISCAL IMPACT: Funding to acquire the Real Estate is available through the Streets and Highways GO Bond Fund, Fund 7704 (80%) pursuant to existing Auditor's Certificate ACDI000592-10 and the Federal Transportation Grant Fund, Fund 7765 (20%) pursuant to existing Auditor's Certificate ACDI000592-20.

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 authorize the City Attorney to file complaints in order to immediately appropriate and accept the remaining fee simple and lesser real estate necessary to timely complete the Pedestrian Safety Improvements - Refugee Road Project; and to declare an emergency. (\$100,687.00)

WHEREAS, the City intends to make, improve, or repair certain public right-of-ways by completing the Pedestrian Safety Improvements - Refugee Road Project (FRA CR 14 1.99 - Project No. 590105-100112 - PID 99744) ("Public Project"); and

WHEREAS, the City intends for the City Attorney to acquire the necessary fee simple title and lesser real estate located in the vicinity of the public right-of-way of Refugee Road from Winchester Pike to Hamilton Road, Columbus, Ohio; and

WHEREAS, the City, pursuant to the passage of Ordinance Number 1629-2018 and the adoption of Resolution Number 0077X-2019, intends to authorize the City Attorney to spend City funds and file the necessary complaints to immediately appropriate and accept title to the remainder of the Real Estate; and

WHEREAS, the City intends for the Real Estate's acquisition to help make, improve, or repair certain portions of the public right-of-way of Refugee Road from Winchester Pike to Hamilton Road, Columbus, Ohio, which will be open to the public without charge; 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 ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the fee simple and lesser real estate associated with the project parcel numbers listed in Section Four (4) of this ordinance (“Real Estate”) are (i) fully described in Resolution 0077X-2019 and incorporated into this ordinance for reference as if rewritten, and (ii) to be immediately appropriated and accepted for the public purpose of the Department of Public Service (“DPS”) timely completing the Pedestrian Safety Improvements - Refugee Road Project (FRA CR 14 1.99 - Project No. 590105-100112 - PID 99744) (“Public Project”).

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

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

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

PUBLIC PROJECT PARCEL NUMBER(S) (FMVE)

REAL ESTATE OWNER

OWNER ADDRESS

4 T (FMVE \$1,263.00)

Burger King Corporation
5707 Blue Lagoon Drive
Miami FL 33126

5 WD, T (FMVE \$2,992)

Bando Properties, LLC
77 Hanford Street
Columbus, Ohio 43206

19 WD T (FMVE \$2,792)

Ohio Achievement Charter School, Inc. DBA Millennium Community School
3500 Refugee Road
Columbus, Ohio 43232

29 WD T (FMVE \$3,640)

Thomas A. McDowell and Thomas A. McDowell, Trustee by successor Diane A. McDowell under agreement FBO Diane A. McDowell dated 1-2-1966, equally
5742 Dublin Road
Dublin, Ohio 43017

44 WD T (FMVE \$75,452)

Pulte Homes of Ohio, LLC
Attn: Matt Callahan

475 Metro Place S. Suite 200
Dublin, Ohio 43017

48 WD, -T1, -T2 (FMVE \$1,991)

The East Landings Homeowners Association, Inc.
Cancelled Corporation - Address unknown.
Service by publication on 6/28/19, 7/5/19, 7/12/19

52 WD, -T1, -T2 (FMVE \$5,026)

Transform Saleco LLC
ESL Investments Inc
1170 Kane Concourse, Suite 200
Bay Harbor Islands, FL 33154
Service by publication on 11/22/19, 11/29/19, 12/6/19

54 T (FMVE \$2,750)

Eastland Mall Holdings, LLC
201 St. Charles Ave. Ste 4600
New Orleans, LA 70170

57 T (FMVE \$4,781)

Askari Properties, LLC
c/o Josh Fravel
522 N. State St.
Westerville, OH 43082

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

SECTION 6. That the Real Estate's acquisition for the Public Project is required to make, improve, or repair certain portions of the public right-of-way of Refugee Road and associated appurtenances, which will be open to the public without charge.

SECTION 7. That the City Attorney, in order to pay for the Real Estate's acquisition and appropriation costs for the Public Project, is authorized to spend up to One Hundred Thousand Six Hundred Eighty-Seven and 00/100 U.S. Dollars (\$100,687.00) or so much as may be needed from existing Auditor's Certificates ACDI000592-10 (80%) and ACDI000592-20 (20%).

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

SECTION 9. That this ordinance, for the reasons stated in the preamble, which are made a part of this ordinance and fully incorporated for reference as if rewritten, is declared to be an emergency measure and shall take effect and be in force from and after this ordinance's adoption and approval by the Mayor or ten (10) days after its adoption if the Mayor neither approves nor vetoes this ordinance.

Legislation Number: 0171-2020

Drafting Date: 1/9/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes an appropriation of \$191,255.00 from the unappropriated balance of the Federal and State Law Enforcement Contraband Seizure Funds for the Division of Police. Funds were received from seized and forfeited property and are used solely for law enforcement purposes as specified in Ordinance 1850-85. These funds are needed to cover the cost of some of the Division of Police travel and training needs, software maintenance, computer services, refund court ordered claims, and to fund other supplies.

EMERGENCY DESIGNATION: Emergency legislation is requested in order to appropriate the funds needed for travel and training that may occur, software maintenance, computer services, and to refund court ordered claims.

FISCAL IMPACT: This ordinance authorizes an appropriation of \$191,255.00 in the Federal and State Law Enforcement Contraband/Seizure Funds for the Division of Police.

To authorize an appropriation of \$191,255.00 from the unappropriated balance of the Law Enforcement Contraband Seizure Fund to the Division of Police to fund travel and training needs, software maintenance, computer services, refund monies for court ordered claims against the Division of Police, and other police supplies; and to declare an emergency. (\$191,255.00)

WHEREAS, monies were received from seized and forfeited property; and,

WHEREAS, funds received from these forfeitures must be solely used for law enforcement purposes as specified in Ordinance #1850-85; and,

WHEREAS, an emergency exists in the usual daily operation of the Public Safety Department, Division of Police, in that it is immediately necessary to appropriate funds in the Law Enforcement Contraband Seizure Fund in order to fund travel and training needs, software maintenance, computer services, and to refund monies for court ordered claims against the Division of Police, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore:**

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

SECTION 1. That from the unappropriated monies and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the fiscal year ending December 31, 2020, the sum of \$191,255.00 is appropriated in Fund 2219 Law Enforcement Contraband Seizure Fund in Object Class 02 Supplies, Object Class 03 Contractual Services, and Object Class 05 Refunds per the accounting codes in the attachment to this ordinance.

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

SECTION 3. That all funds necessary to carry out the purposes stated herein in 2020 are hereby deemed appropriated in an amount not to exceed the available cash balance in the fund.

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

Legislation Number: 0179-2020

Drafting Date: 1/10/2020

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: One parcel currently held in the Land Bank has been approved for disposition. In order to complete the transfer, authorization is needed for the Director of the Department of Development to execute any and all agreements and deeds for conveyance of the real property. This legislation authorizes transfer of one parcel located at 2091 Sullivant Ave. (010-050637) to Tambisa Investments LLC, who will rehabilitate the existing single-family structure 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 action is requested to expedite the transfer in order to reduce Land Bank maintenance costs.

To authorize the Director of the Department of Development to execute any and all necessary agreements and deeds for conveyance of title of one parcel of real property (2091 Sullivant Ave.) held in the Land Bank pursuant to the Land Reutilization Program and to declare an emergency.

WHEREAS, by Ordinance 1325-98, Council adopted and elected to use the Revised Code Chapter 5722, Land Reutilization Program, to facilitate effective reutilization of nonproductive land acquired through a sale pursuant to a foreclosure proceeding initiated by the Franklin County Treasurer, or through a sale of forfeited lands by the Franklin County Auditor, or through a conveyance in lieu of foreclosure to foster either return of such land to tax revenue generating status or its devotion to public use, or any other land acquired as part of the land reutilization program; and

WHEREAS, a proposal for the sale of the property which was acquired pursuant to Ohio Revised Code Sections 5722.03 or 5722.06 meets the Land Reutilization Program’s Disposition Policies and Guiding Principles and has been approved by the Land Redevelopment Office Administrator; and

WHEREAS, in conformity with Ohio Revised Code Section 5722.07, the property will be sold at not less than fair market value, defined as the appraised value of the nonproductive land made with reference to any redevelopment and reutilization restrictions as may be imposed by the electing subdivision as a condition of sale or as may otherwise be applicable to such; therefore, competitive bidding is not required; and

WHEREAS, in order to complete the transfer of such property to the purchaser, authority is needed for the Director of the Department of Development to execute any and all necessary agreements and deeds of

conveyance for the real property; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development, Land Redevelopment Office in that it is immediately necessary to 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 Tambisa Investments LLC:

PARCEL NUMBER: 010-050637
ADDRESS: 2091 Sullivant Ave, Columbus, Ohio 43223
PRICE: \$19,800.00, plus a \$195.00 processing fee
USE: Single-family Unit

SECTION 2. For the property stated in Section 1, that the Director of Development is hereby authorized to execute any agreement, deed restriction, or mortgage to ensure compliance with land bank program rules and the submitted application and to release such restriction or mortgage upon compliance.

SECTION 3. That for good cause shown, the provisions of City Code Chapter 329 relating to the sale of city-owned realty are hereby waived.

SECTION 4. That Council hereby finds that the selection process utilized in this matter is in accordance with the Land Bank Disposition Process created pursuant to the City’s Land Reutilization Program and hereby approves the same.

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

Legislation Number: 0181-2020

Drafting Date: 1/10/2020

Version: 1

AN19-015

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance is being submitted to set forth the municipal services and zoning conditions the city of Columbus will provide upon annexation of a territory located in Hamilton Township. This ordinance is required by the Ohio Revised Code (ORC) as enacted by the General Assembly of the State of Ohio. An annexation petition has been filed with Franklin County for this property. A service ordinance must be passed before the annexation meeting takes place before the Board of County Commissioners of Franklin County.

Information regarding municipal services that would be available, should the subject site be annexed, has been compiled and is reflected in this ordinance. Should the petition be approved by the County Commissioners, a second City ordinance accepting the annexation will be required to complete the process. The time frames specified in the ORC require that this legislation be filed as emergency.

FISCAL IMPACT: The statement of municipal services and zoning conditions for a proposed annexation area has no fiscal impact. While provision of the stated services does represent cost to the City, annexation of land also has the potential to create revenue to the city.

To set forth a statement of municipal services and zoning conditions to be provided to the area contained in a proposed annexation (AN19-015) of 9.77± Acres in Hamilton Township to the city of Columbus as required by the Ohio Revised Code; and to declare an emergency.

WHEREAS, a petition for the annexation of certain territory in Hamilton Township was duly filed on behalf of Zion Evangelical Lutheran Church on January 15, 2020; and

WHEREAS, a hearing on said petition is tentatively scheduled before the Board of County Commissioners of Franklin County on February 11, 2020; and

WHEREAS, the Ohio Revised Code requires that before said hearing the Municipal Legislative Authority shall adopt a statement indicating what services, if any, the municipal corporation will provide to the territory proposed for annexation upon annexation; and

WHEREAS, the Ohio Revised Code requires that before said meeting the Municipal Legislative Authority to adopt an ordinance stating zoning buffering conditions; and

WHEREAS, properties proposed for annexation are within the Scioto Southland planning area; and

WHEREAS, upon annexation, properties will have uniform access to City services as they become available; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to present this ordinance to the Franklin County Board of Commissioners in accordance with the Ohio Revised Code all for the preservation of the public peace, property, health safety and welfare; now, therefore,

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS

Section 1. That the city of Columbus will provide the following municipal services for 9.77± acres in Hamilton Township upon the annexation of said area to the city of Columbus:

Public Safety: The City of Columbus, Department of Public Safety will be able to provide the appropriate level of safety related services to the proposed annexation area. Such services will include police and fire protection as well as emergency medical service to the subject property.

While the petitioner for annexation may have proposed future development plans for the property in question, the Department of Public Safety requests that the City exercise its discretion in the coming development

planning and review process to ensure any future development will be properly served by the Department of Public Safety. Discussions between the City and the present property owner or any future developers regarding post annexation changes in zoning or other changes to the property should include the Department of Public Safety and the Department of Development to ensure any proposed development of the annexation property may be adequately accommodated. Specific details for safety services are dependent upon the parameters of future development that is ultimately approved by the City.

Sanitation: Residential refuse collection services will be available upon annexation of the property.

Transportation: Maintenance will be available for any additional right-of-way that may be included in this annexation request. If this annexation contains existing signalized intersections, those intersections and signals are subject to Transportation Division Policy, which appeared in the December 6, 2003 Columbus City Bulletin, and any subsequent updates thereto.

Water: The site is currently served by an existing 16” water main located in Obetz Road, with both buildings having their own tap.

Sewers: All sanitary and storm sewers required shall be constructed privately by the owners and developers at their own cost and expense with no cost to the City.

Sanitary: This site can be served by an existing 21” sewer situated within an easement and on the subject parcel. For the future lot split the single family home and church will have to connect in a manner that the private lateral is only located on the subject parcel.

Storm: All storm sewers necessary for development/redevelopment of the area shall be designed in accordance with design policy and zoning codes in effect at the time of development.

All sanitary and storm sewers required shall be constructed privately by the owners/developers at their own expense with no cost to the city.

Section 2. If this 9.77± acre site is annexed and if the City of Columbus permits uses in the annexed territory that the City of Columbus determines are clearly incompatible with the uses permitted under current county or township zoning regulations in the adjacent land remaining within Hamilton Township, the Columbus City Council will require, in the zoning ordinance permitting the incompatible uses, the owner of the annexed territory to provide a buffer separating the use of the annexed territory and the adjacent land remaining within Hamilton Township. For the purpose of this section, “buffer” includes open space, landscaping, fences, walls, and other structured elements: streets and street right-of-way; and bicycle and pedestrian paths and sidewalks.

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

Drafting Date: 1/10/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND: The need exists to amend the Enterprise Zone Agreement between the City of Columbus and Columbus Equipment Company & CEC Real Estate Performance, LLC. Columbus City Council (COUNCIL), by Ordinance No. 1349-2013, passed June 17, 2013, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Columbus Equipment Company (ENTERPRISE) for a tax abatement of seventy-five percent (75%) for a period of ten (10) years in consideration of an approximate \$2 million investment in real property improvements, the retention of 74 existing full-time jobs and the creation of two (2) full-time permanent positions with an annual payroll of approximately \$80,000 related to the renovation of an approximately 16,000 square foot vacant commercial building located at 2325 Performance Way, Columbus, OH 43207, parcel number 010-102565, within the Columbus City School District and within the City of Columbus Enterprise Zone. The AGREEMENT was made and entered into effective August 12, 2013 (EZA #023-13-04). The AGREEMENT stated that construction on the improvements (the PROJECT) was expected to begin July, 2013 and that all real property improvements were expected to be completed by December 2014 and that no real property exemption was to commence after 2015 nor extend beyond 2024; however, due to delays, the project began in 2015 and was completed by the end of February 2016. The AGREEMENT was subsequently authorized by COUNCIL to be amended for the first time to add CEC Real Estate Performance, LLC as OWNER alongside Columbus Equipment Company as ENTERPRISE by Ordinance No. 0207-2018, passed January 22, 2018, thereby allowing CEC Real Estate Performance, LLC as OWNER to successfully file the DTE-24 for the abatement per Section 6 of the AGREEMENT.

The CITY was advised by the Franklin County Auditor (the AUDITOR) in November 2019 that the Ohio Department of Taxation (TAXATION) issued their FINAL DETERMINATION on the DTE filed by OWNER. In that FINAL DETERMINATION, TAXATION stated that the abatement should begin “in the first year for which the real property would first be taxable were that property not exempted from taxation for a period of 10 years” and the AUDITOR has indicated that this first year would be Tax Year 2016 so that the aforementioned 10 year period would run from 2016 through 2025. The CITY was also advised by OWNER in a letter dated December 12, 2019 of the FINAL DETERMINATION and requested that the AGREEMENT be amended to adjust the allowable abatement term. With the AGREEMENT stating that “no real property exemption shall commence after 2015 nor extend beyond 2024” in order for ENTERPRISE and OWNER to realize a full 10-year abatement term there is a need to amend the AGREEMENT for a second time to allow for the abatement term to begin in 2016 and run through 2025.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the second time to revise language in Section 3 of the AGREEMENT to state that no real property exemption shall commence after 2016 nor extend beyond 2025.

This legislation is presented as an emergency measure so that this amendment to the AGREEMENT can be reported to the necessary local and state agencies in as expedient manner as possible so that ENTERPRISE and OWNER will be able to realize the full benefit of the tax abatement and to ensure that ENTERPRISE and OWNER remain in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the Enterprise Zone Agreement with Columbus Equipment Company & CEC Real Estate Performance, LLC for the second time to revise language in Section 3 of the

Agreement to state that “no real property exemption shall commence after 2016 nor extend beyond 2025”; and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with Columbus Equipment Company (ENTERPRISE), approved by Columbus City Council (COUNCIL) on June 17, 2013 by Ordinance No. 1349-2013 with this AGREEMENT made and entered into effective August 12, 2013; and

WHEREAS, the AGREEMENT granted a 75%/10-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of an approximate \$2 million investment in real property improvements, the retention of 74 existing full-time jobs and the creation of two (2) full-time permanent positions with an annual payroll of approximately \$80,000 related to the renovation of an approximately 16,000 square foot vacant commercial building located at 2325 Performance Way, Columbus, OH 43207, parcel number 010-102565, within the Columbus City School District and within the City of Columbus Enterprise Zone; and

WHEREAS, the AGREEMENT stated that construction on the improvements (the PROJECT) was expected to begin July, 2013 and that all real property improvements were expected to be completed by December 2014 and that no real property exemption was to commence after 2015 nor extend beyond 2024; however, due to delays, the project began in 2015 and was completed by the end of February 2016; and

WHEREAS, the AGREEMENT was subsequently authorized by COUNCIL to be amended for the first time to add CEC Real Estate Performance, LLC as OWNER alongside Columbus Equipment Company as ENTERPRISE by Ordinance No. 0207-2018, passed January 22, 2018, thereby allowing CEC Real Estate Performance, LLC as OWNER to successfully file the DTE-24 for the abatement per Section 6 of the AGREEMENT; and

WHEREAS, the CITY was advised by the Franklin County Auditor (the AUDITOR) in November 2019 that the Ohio Department of Taxation (TAXATION) issued their FINAL DETERMINATION on the DTE filed by OWNER; and

WHEREAS, in that FINAL DETERMINATION, TAXATION stated that the abatement should begin “in the first year for which the real property would first be taxable were that property not exempted from taxation for a period of 10 years” and the AUDITOR has indicated that this first year would be Tax Year 2016 so that the aforementioned 10 year period would run from 2016 through 2025; and

WHEREAS, the CITY was also advised by OWNER in a letter dated December 12, 2019 of the FINAL DETERMINATION and requested that the AGREEMENT be amended to adjust the allowable abatement term; and

WHEREAS, with the AGREEMENT stating that “no real property exemption shall commence after 2015 nor extend beyond 2024” in order for ENTERPRISE and OWNER to realize a full 10-year abatement term there is a need to amend the AGREEMENT for a second time to allow for the abatement term to begin in 2016 and run through 2025; and

WHEREAS, an amendment is needed to revise language in Section 3 of the AGREEMENT to state that no real property exemption shall commence after 2016 nor extend beyond 2025; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to seek a second amendment to the AGREEMENT with Columbus Equipment Company & CEC Real Estate Performance, LLC to revise language in Section 3 of the AGREEMENT to state that no real property exemption shall commence after 2016 nor extend beyond 2025; thereby preserving the public health, peace, property and safety.

NOW, THEREFORE

BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Columbus Equipment Company & CEC Real Estate Performance, LLC to revise language in Section 3 of the AGREEMENT to state that no real property exemption shall commence after 2016 nor extend beyond 2025.

SECTION 2. That this SECOND AMENDMENT to the City of Columbus Enterprise Zone Agreement be signed by Columbus Equipment Company and CEC Real Estate Performance, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

Legislation Number: 0186-2020

Drafting Date: 1/10/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

1. BACKGROUND

The Department of Public Service is engaged in a joint project with the Ohio Department of Transportation (ODOT) titled Roadway Improvements - SR315 I-71 - Phase 6A, ODOT designation FRA-70-13.10, PID 89464. This project is part of the ongoing I70/71 corridor project throughout the downtown area that will reduce the number of ramps from nineteen to thirteen along with providing additional freeway lanes, enhanced bridges, and highway caps for possible future development. The Department of Public Service will be granting a permanent highway easement to be donated to ODOT for the FRA-70-13.10 PID 89464 Phase 6A project right-of-way. The parcels as shown on the plans are labelled "25A-LA1" and "25A-LA2" for Mound Street and Short Street. The following legislation authorizes the Director of the Department of Public Service to execute documents necessary to donate these permanent highway easements to ODOT for the proposed improvements into the public rights-of-way.

2. FISCAL IMPACT

There is no fiscal impact to the City to donate this right-of-way.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to allow for the timely granting of the requested permanent easements

which will allow construction to proceed per the schedule established by ODOT.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant permanent easements to the Ohio Department of Transportation for the parcels as shown on the plans labelled “25A-LA1” and “25A-LA2” for Mound Street and Short Street as part of the I70/71 downtown corridor project; and to declare an emergency. (\$0.00)

WHEREAS, permanent easements into the public rights-of-way were requested by ODOT as part of the I70/71 downtown corridor project; and

WHEREAS, the easements will include improvements that will reduce the number of ramps from nineteen to thirteen along with providing additional freeway lanes, enhancing bridges, and providing highway caps for possible future development of the parcels as shown on the plans labelled “25A-LA1” and “25A-LA2” for Mound Street and Short Street; and

WHEREAS, the Department of Public Service will donate these permanent highway easements to ODOT for the proposed improvements into the public rights-of-way; 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 grant the permanent easements to ODOT to allow construction to proceed per the schedule established by ODOT, 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 grant the permanent easements to ODOT as per the exhibits labelled “25A LA1” and “25A LA2” attached to this legislation.

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: 0192-2020

Drafting Date: 1/11/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Public Safety Director to waive the competitive bidding provisions of the Columbus City Code and enter into a contract with MCIS Inc. to assess the infrastructure of the City's Neighborhood Safety Cameras (NSC) and correct all performance issues associated with the cameras in preparation for an expansion of the Neighborhood Safety Camera Project. MCIS will replace damaged/defective/inconsistent/non-functional devices and/or components based on their evaluation, assessment and documentation. The City of Columbus manages the Neighborhood Safety Camera Project consisting of wireless communications, cameras networks and associated infrastructure deployed across multiple

neighborhoods and the downtown area. The system has evolved, continues to expand, aged and is experiencing network interruptions that have resulted in unacceptable performance issues. MCIS who developed the basis of design for the Neighborhood Safety Cameras at its inception in 2010 will review and identify all performance issues at a system wide level and take corrective actions. MCIS was contracted by Johnson Controls (formerly SimplexGrinnell) at the beginning of the NSC project to engineer and install the wireless network throughout the project areas.

Bid Information: MCIS Inc. developed the basis of design for the NSC project from the inception of the program and have knowledge that no other contractor will have without extensive and time consuming studies. They have proven their ability to provide a quality product since the project inception in 2010 and have been involved in each expansion and had engineered the new link. It is recommended that the competitive bidding requirements of Columbus City Code 329 be waived to allow for the immediate correction of the performance issues of the NSC project.

Emergency action is requested in order to facilitate the review and repairs of the NSC infrastructure and be ready for the expansion of the project.

MCIS Inc. - Vendor Number 009642 Contract Compliance No.

Fiscal Impact: This legislation waives competitive bidding and authorizes the Safety Director to enter into contract with MCIS Inc. for up to \$315,000.00 to assess the infrastructure of the City's Neighborhood Safety Cameras (NSC) and correct all performance issues. Funds for this contract are budgeted in Public Safety's Capital Improvement Budget.

To authorize the Public Safety Director to enter into a contract with MCIS Inc. to assess the infrastructure of the City's Neighborhood Safety Cameras and correct all performance issues associated with the project; to waive the competitive bidding provisions of the Columbus City Code; to authorize the expenditure of \$315,000.00 from the Department of Public Safety's Voted Bond Funds; and to declare an emergency. (\$315,000.00)

WHEREAS, the City has recognized that the Neighborhood Safety Camera Project has evolved, continues to expand, aged and is experiencing unacceptable performance issues; and,

WHEREAS, this has resulted in the necessity to take corrective measures that establishes performance and standards based on the original design and initial deployment and establishing system performance and a performance base-line necessary to prepare the existing system for near term system expansion; and,

WHEREAS, the Safety Director wishes to enter into a contract with MCIS Inc., the company that was hired by Johnson Controls, formerly SimpleGrinnell to engineer and install the wireless network throughout the project areas; and,

WHEREAS, the Public Safety Director has determined that it is in the best interest of the City to waive the competitive bidding provisions of the City of Columbus and award a contract to MCIS Inc. due to expediency and the company's familiarity with all of the neighborhood safety camera setups; and,

WHEREAS, funding for these corrective services are budgeted in Public Safety's Capital Improvement budget;

and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety in that it is immediately necessary to authorize the Public Safety Director to enter into a contract with MCIS Inc. to assess the infrastructure of the City's Neighborhood Safety Cameras and correct all performance issues associated with the project as part of a comprehensive approach to keeping the public safe, thereby preserving the public health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Public Safety Director is hereby authorized and directed to enter into a contract with MCIS Inc. to assess the infrastructure of the City's Neighborhood Safety Cameras (NSC) and correct all performance issues associated with the project by replacing damaged/defective/inconsistent/non-functional devices and/or components based on their evaluation, assessment and documentation.

SECTION 2. That this Council finds it is in the best interests of the City to waive the competitive bidding provisions of Chapter 329 of the Columbus City Codes to enter into this contract, and hereby waives said provisions.

SECTION 3. That the expenditure of \$315,000.00 or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

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

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

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

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

Legislation Number: 0194-2020

Drafting Date: 1/13/2020

Current Status: Passed

BACKGROUND: This ordinance authorizes the Director of Public Safety to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for \$156,446.50 to continue the Division of Fire's Distance Learning program. Since 2008, the Columbus Fire Division has contracted with a computer-based training content provider for their Distance Learning Project. The Fire Division's Distance Learning project was implemented to provide remote training in all fire stations via computer network. A computer-based training content provider is used to continue to provide and implement training, scheduling, and logging of employee training history, as well as software updates and support for the Fire Division.

In 2017, Columbus Fire contracted with TargetSolutions Learning, LLC to deliver online Fire and EMS continuing education, under the parent company Vector Learning. Target Solutions is expandable and customizable, offering credentials tracking for many different specialties including DART, Haz-Mat, FAO, Investigator, Professional Standards, and ARFF training. TargetSolutions can track and notify members plus add informative videos to help fire personnel members meet their fitness and nutrition goals, and is also being used to track performance measures and identify training deficiencies. All Columbus Fire members are required by state law and the city to maintain the Firefighter, Fire Inspector, and EMS credentials. The Division's credibility during accreditation could be in jeopardy without complete and centralized training records and easy access to those records. Columbus Fire has been using the Target Solutions training platform since 2008. Since that time, the Fire Division has built out credentials for Recruit, Apprentice, EMS, Officer, and In-Service Training on a platform that is available 24/7 to fire personnel from any computer or portable device.

CONTRACT COMPLIANCE: TargetSolutions Learning, LLC (formerly CentreLearn Solutions LLC) ~ 263827779 / Vendor 002494

EMERGENCY DESIGNATION: Emergency action is required so that Fire's Distance Learning Program can continue uninterrupted.

FISCAL IMPACT: This ordinance authorizes an expenditure of \$156,446.50 from the general fund, where the expense for this contract between the Columbus Division of Fire and TargetSolutions Learning, LLC/CentreLearn was budgeted for 2020. The Fire Division spent \$156,072.50 in 2019, \$148,171.40 in 2018 and \$140,748.00 in both 2016 and 2017 for these services. This ordinance is contingent upon passage of the 2020 General Fund Operating budget by Columbus City Council.

To authorize the Public Safety Director to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the Division of Fire; to authorize the expenditure of \$156,446.50 from the general fund; and to declare an emergency. (\$156,446.50)

WHEREAS, the Columbus Fire Division previously awarded a bid contract to TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services, including training content, implementation, scheduling, and history logging, as well as software updates and support; and,

WHEREAS, an emergency exists in the usual daily operations of the Department of Public Safety, Division of Fire, in that it is immediately necessary to authorize the Director to modify the contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services for the preservation of the public health, peace, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Director of Public Safety be and is hereby authorized to modify the existing contract with TargetSolutions Learning, LLC/CentreLearn for computer-based distance learning services, including training content, implementation, scheduling, and history logging, and software updates and support for the Fire Division.

SECTION 2. That the expenditure of \$156,446.50, or so much thereof as may be necessary, is hereby authorized to be expended from the general operating fund 1000-100010 per the accounting codes in the attachment to this ordinance.

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

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

Legislation Number: 0201-2020

Drafting Date: 1/13/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND

This legislation authorizes the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$30,000, to extend the contract end date to January 31, 2021, and to add/remove services as necessary throughout the contract period as loans are added/removed from the loan portfolio over time.

AmeriNational services loans provided to small business, home owners, home builders, and multi-family unit builders funded by the city's Community Development Block Grant (CDBG), HOME Investment Partnership Program (HOME), and the Neighborhood Stabilization Program (NSP) grants.

Competitive bids were solicited for this service through Vendor Services in 2011. The 2011 Mortgage Loan Servicing RFP provided for four, two-year contract periods. One firm responded and was selected (AmeriNational Community Services, LLC).

The original procurement effort and contract, including most renewals, were managed by the Department of Finance and Management. In 2019, the Department of Development took ownership of the contract as the loans in the portfolio are held by the Department of Development. Since taking over the contract, Development has begun the process of reviewing the loan portfolio. The review will continue in 2020 so when the service need is advertised in mid-2020 for a new contract, the loan data will be accurate and portable to a vendor. If, during the review of the portfolio, it is determined that services previously provided or not previously provided are needed, the department seeks authority to modify the services without seeking further council approval. This would be done through updating the services forms AmeriNational uses to manage loan portfolios.

Prior contracts/renewals were authorized as follows:

Ordinance 0139-2012 \$185,000.00

| | |
|---------------------|--------------|
| Ordinance 0112-2013 | \$120,000.00 |
| Ordinance 0146-2014 | \$120,000.00 |
| Ordinance 0362-2015 | \$118,260.00 |
| Ordinance 0400-2016 | \$103,753.17 |
| Ordinance 0995-2017 | \$102,463.00 |
| Ordinance 0166-2018 | \$ 80,000.00 |
| Ordinance 0218-2019 | \$ 80,000.00 |

The total compensation for all authorized parts of prior renewals and this modification number 1 results in a total contract amount of \$939,476.17.

Emergency action is requested in order to continue to services without interruption.

FISCAL IMPACT

The total amount to be authorized for this contract modification is \$30,000.00. Funds are available in the Department of Development, Division of Housing, 2020 CDBG budget. This ordinance is contingent upon passage of Ordinance 3182-2019, the 2020 CDBG budget.

To authorize the Director of Development to modify the contract with AmeriNational Community Services, LLC for loan servicing by adding \$30,000.00, extending the contract end date, allowing changes in services provided depending upon the loan needs in the portfolio; and to declare an emergency. (\$30,000.00)

WHEREAS, the Director of Development desires to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$30,000, to extend the contract end date to January 31, 2021, and to add/remove services as necessary throughout the contract period as loans are added/removed from the loan portfolio over time; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that it is immediately necessary to authorize the Director to modify this contract in order to continue program services without interruption, thereby preserving the public health, peace, property, safety and welfare; now, therefore

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

SECTION 1. That the expenditure of \$30,000.00 or so much thereof as may be necessary is hereby authorized in Fund 2248 (Community Development Block Grant), Dept-Div 44-10 (Housing), in Object Class 03 (Services) per the accounting codes in the attachment to this ordinance.

SECTION 2. That, t 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 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 Director of the Department of Development be and is hereby authorized to modify the contract with AmeriNational Community Services, LLC for loan servicing to add \$30,000, to extend the contract end date to January 31, 2021, and to add/remove services as necessary throughout the contract period as loans

are added/removed from the loan portfolio over time.

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

Legislation Number: 0238-2020

Drafting Date: 1/15/2020

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into contracts with Lyons Counseling & Consultation Services and WilliamsonWorks & Associates, LLC in support of the Commission on Black Girls.

Lyons Counseling & Consultation Services will work as the primary consultant to facilitate the work of the Commission on Black Girls. The scope of the work to be performed for projects related to the Commission on Black Girls is as follows:

Consultation: Serve as the subject matter expert (SME) in day-to-day management and support to the Commission on Black Girls (COBG). Manage the flow of information and communication between the COBG, the community and Columbus City Council.

Facilitation: Facilitation shall include day-to-day management to support activities including strategic discourse with COBG and SMEs, planning and arranging, scheduling, scripting and the format to which the COBG meetings shall operate. Finalize in accordance and with prior approval for compilation of prior writings, reports, data points and literature reviews. Facilitation would coincide with consultations for the overall impact of delivering a comprehensive output of services.

WilliamsonWorks and Associates LLC. will be responsible for supporting the CoBG in completing the final report and executing all task necessary for finishing the report, including but not limited to the following:

- Reviewing the findings of all quantitative, qualitative, and secondary data that will be included in the report.
 - This includes survey and focus group results, listening session information, articles/reports concerning Black girls, and presentations performed before the CoBG.
- Collaborate with commission members and external stakeholders for analysis and development of recommendations.
- Participating in internal team meetings.
- Participating in Commission and other external stakeholder meetings and presentations.
- Collaborative development of launch event for the report.
- Development of final report and action plan including:
 - Writing, data synthesis, and working with the graphics team, printer and communications consultant for layout and design of the final report.

WilliamsonWorks & Associates, LLC will also provide consultation and guidance on the strategic marketing necessary to increase awareness of the Commission and report.

About the Commission on Black Girls: Racial disparities persist in various economic and social outcomes. Income, wealth, educational attainment, and health all have trends that highlight the persistence of the challenges that have resulted from historical realities. Inequities continue to present significant challenges in the lives of Black women even from their childhood.

In order to change the trajectory of Black women, it is important to focus on Black girls and position Black girls “at promise” as opposed to “at risk”. On July 16, 2018 Columbus City Council adopted resolution 0208X-2018 to create a Commission on Black Girls, sponsored by Council Member Priscilla R. Tyson. The twenty-five member Commission is composed of key community stakeholders representing private, public and non-profit organizations.

The Commission will study and assess the current quality of life for Black girls’ ages 11-22, residing in central Ohio. Intervening in the experiences of Black females while they are still girls may be the most effective way of improving their future outcomes. The Commission has engaged in six months of intensive fact finding and hearing from subject-matter experts on the current issues (social determinants) that impact the quality of life for Black girls. Through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission will develop and implement recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls. Using data to transform lives of Black girls, the Commission will exist through December 2020.

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 Columbus City Council to enter into contracts with Lyons Counseling & Consultation Services and WilliamsonWorks & Associates, LLC in support of the Commission on Black Girls; to authorize appropriations and expenditures of \$30,000.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$30,000.00)

WHEREAS, the Commission on Black Girls will study and assess the current quality of life for Black girls ages 11-22, residing in central Ohio; and

WHEREAS, to date, the Commission has engaged in eighteen months of intensive fact finding and hearing from subject-matter experts on the current issues and social determinants that impact the quality of life for Black girls; and

WHEREAS, through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission will develop and implement recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls; and

WHEREAS, Lyons Counseling & Consultation Services will work as the primary consultant to facilitate the work of the Commission on Black Girls; and

WHEREAS, WilliamsonWorks & Associates, LLC will be responsible for supporting the CoBG in completing the final report and executing all tasks necessary for finishing the report; and

WHEREAS, an emergency exists in the usual daily operation of City Council in that it is immediately necessary to authorize it to enter into contracts with Lyons Counseling & Consultation Services and WilliamsonWorks & Associates, LLC. to avoid causing interruptions in the delivery of CoBG 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 Columbus City Council is hereby authorized to enter into contract with Lyons Counseling & Consultation Services in support of the Commission on Black Girls.

SECTION 2. That Columbus City Council is hereby authorized to enter into contract with WilliamsonWorks & Associates, LLC in support of the Commission on Black Girls.

SECTION 3. That the City Auditor is hereby authorized to appropriate \$30,000.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 4. That the expenditure of \$30,000.00, or so much thereof as may be needed pursuant to the actions authorized in SECTIONS 1 and 2, is hereby authorized 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.

Legislation Number: 0254-2020

Drafting Date: 1/16/2020

Version: 1

Current Status: Passed

Matter Ordinance

Type:

This ordinance authorizes Columbus City Council to enter into a contract with Debora Myles Consulting, LLC in support of the Commission on Black Girls.

Debora Myles LLC will be responsible for marketing and event planning services for the Commission on Black Girls. Including but not limited to the following:

- Event Planning & Event Management
- Manage and Establish a Database
- Creative Design-Printed Pieces including event program, Bookmark, and Chatbooks
- Social Media Engagement: Facebook, Instagram, and more as needed
- Website Planning Updates and Revisions
- PowerPoint: Event & Traveling Show

- PR: tv, newspaper, magazine, radio
- Messaging: Development and Implementation
- Create Slideshow(s)
- Establish and Test Playlist
- Run-of-Show: Create and Manage
- Attend Commission Meetings
- Attend City Council Meetings as Needed

About the Commission on Black Girls: Racial disparities persist in various economic and social outcomes. Income, wealth, educational attainment, and health all have trends that highlight the persistence of the challenges that have resulted from historical realities. Inequities continue to present significant challenges in the lives of Black women even from their childhood.

In order to change the trajectory of Black women, it is important to focus on Black girls and position Black girls “at promise” as opposed to “at risk”. On July 16, 2018 Columbus City Council adopted resolution 0208X-2018 to create a Commission on Black Girls, sponsored by Council Member Priscilla R. Tyson. The twenty-five member Commission is composed of key community stakeholders representing private, public and non-profit organizations.

The Commission will study and assess the current quality of life for Black girls’ ages 11-22, residing in central Ohio. Intervening in the experiences of Black females while they are still girls may be the most effective way of improving their future outcomes. The Commission has engaged in six months of intensive fact finding and hearing from subject-matter experts on the current issues (social determinants) that impact the quality of life for Black girls. Through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission will develop and implement recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls. Using data to transform lives of Black girls, the Commission will exist through December 2020.

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 Columbus City Council to enter into contract with Debora Myles Consulting LLC for marketing and event planning services in support of the Commission on Black Girls; to authorize appropriations and expenditures of \$35,870.00 within the Neighborhood Initiatives subfund; and to declare an emergency. (\$35,870.00)

WHEREAS, the Commission on Black Girls will study and assess the current quality of life for Black girls ages 11-22, residing in central Ohio; and

WHEREAS, to date, the Commission has engaged in eighteen months of intensive fact finding and hearing from subject-matter experts on the current issues and social determinants that impact the quality of life for Black girls; and

WHEREAS, through the culmination of analytic results from listening sessions, focus groups, literature reviews, expert discourse and survey results, the Commission will develop and implement recommendations to ensure opportunities, successful futures and the achievement of a high quality of life for Black girls; and

WHEREAS, Debora Myles Consulting, LLC will be responsible for marketing and event planning services for the Commission on Black Girls; and

WHEREAS, an emergency exists in the usual daily operation of the City Council in that it is immediately necessary to authorize it to enter into contract with Debora Myles Consulting LLC to avoid causing interruptions in the delivery of CoBG 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 Columbus City Council is hereby authorized to enter into contract with Debora Myles Consulting, LLC. for marketing and event planning services in support of the Commission on Black Girls.

SECTION 2. That the City Auditor is hereby authorized to appropriate \$35,870.00 in the Neighborhood Initiatives subfund, fund 1000, subfund 100018, to Columbus City Council, in Object Class 03 - Contractual Services, per the accounting codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$35,870.00 or so much thereof as may be needed pursuant to the actions authorized in SECTION 1, is hereby authorized per the accounting codes in the attachment to this ordinance.

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

SECTION 5. That 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: 2672-2019

Drafting Date: 10/8/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health has been awarded a grant from the Ohio Department of Health to update content for the Growing Healthy Kids Program, formerly known as Healthy Children, Healthy Weights, for continued use in the Ohio Healthy Programs designation. This ordinance is needed to accept and appropriate \$92,000.00 in grant monies to fund the Ohio Healthy Program Translations Updates grant program for the period of January 1, 2020 through September 29, 2020.

Columbus Public Health (CPH) originated the Growing Health Kids curriculum which the Ohio Healthy Program is built upon, and therefore, CPH holds the implicit license.

This is the third round of funding granted by ODH to CPH for this program. The first round of funding was

used to contract with a production company to produce the online content for the program. The second round of funding was used to pilot, train, and implement the online program. This third round of funding will be used for content and material updates, primarily Spanish translation and recording of current online content and curricula.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant begins January 1, 2020.

FISCAL IMPACT: The Ohio Healthy Program Conversion to Online grant program is fully funded (\$92,000.00) by the Ohio Department of Health and does not require a City match.

To authorize and direct the Board of Health to accept a grant from the Ohio Department of Health for the Ohio Healthy Program Translations Updates grant program in the amount of \$92,000.00; to authorize the appropriation of \$92,000.00 to the Health Department in the Health Department's Grants Fund; and to declare an emergency. (\$92,000.00)

WHEREAS, \$92,000.00 in grant funds have been made available through the Ohio Department of Health for the Ohio Healthy Program Translations Updates grant program for the period of January 1, 2020 through September 29, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from the Ohio Department of Health for the support of the Ohio Healthy Program Translations Updates grant program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from the Ohio Department of Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to accept a grant award of \$92,000.00 from the Ohio Department of Health for the Ohio Healthy Program Translations Updates grant program for the period of January 1, 2020 through September 29, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Grants Fund, Fund No. 2251, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$92,000.00 and any eligible interest earned during the grant period is hereby appropriated upon receipt of an executed grant agreement to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 2907-2019

Drafting Date: 10/31/2019

Current Status: Passed

Version: 1

Matter Type: Ordinance

BACKGROUND: The City possesses title to a sanitary sewer easement described and recorded in Instrument Number 200403250065159, Recorder’s Office, Franklin County, Ohio (“Easement”). The Easement burdens real property located in the vicinity of 3255 McKinley Avenue {Franklin County Tax Parcels 010-298035 and 010-261453} (“Servient Estate”) currently owned by Belmont House LLC, an Ohio limited liability company and Dallas Mobile Home Village Inc., an Ohio for profit corporation. The City’s Department of Public Utilities (“DPU”) has reviewed the request by the property owner to vacate a portion of the existing easement and determined that the sanitary sewer was relocated under CC 18011 and new easements were recorded in Instrument Numbers 201806060075355 and 201806060075356, therefore portions of the existing easement are no longer needed. DPU has determined that terminating a portion of the City’s rights to the Easement does not adversely affect the City and should be granted at no monetary cost.

FISCAL IMPACT: Not applicable.

EMERGENCY JUSTIFICATION: Not applicable.

To authorize the director of the Department of Public Utilities to execute those document(s) necessary to release and terminate portions of the City’s easement rights described and recorded in Instrument Number 200403250065159, Recorder’s Office, Franklin County, Ohio. (\$0.00)

WHEREAS, the City intends to release and terminate portions of its sewer easement rights described and recorded in Instrument Number 200403250065159, Recorder’s Office, Franklin County, Ohio (“Easement”), because DPU has reviewed a request from the owner and determined that the described 0.227 and 0.032 acre portions of the sanitary sewer easement are no longer needed as the sewer has been relocated under Sanitary Plan CC 18011 and new easements recorded in Instrument Numbers 201806060075355 and 201806060075356; and

WHEREAS, the City intends for the City Attorney to approve all document(s) associated with this ordinance; and **now, therefore,**

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

SECTION 1. That the Director of the Department of Public Utilities (“DPU”) is authorized to execute any document(s) necessary to release and terminate only the described 0.227 and 0.032 acre, more or less, tracts of easement area described and recorded in Instrument Number 200403250065159, Recorder’s Office, Franklin County, Ohio (“Easement”), which are generally described and depicted in the six (6) page attachment, Exhibit-A, and fully incorporated for reference as if rewritten.

SECTION 2. That the City Attorney is required to approve all document(s) associated with this ordinance prior to the director of DPU executing and acknowledging any of those document(s).

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

Legislation Number: 3150-2019

Drafting Date: 11/24/2019

Version: 1

Current Status: Passed

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 agreement with DLZ of Ohio, Inc. for the Volunteer Sump Pump - Miller/Kelton 1, Phase 1 CA/CI (CIP #650876-162001) The services for this contract include oversight of projects during construction to ensure that work performed by the construction contractor conforms to project plans and specifications. DLZ of Ohio, Inc. will perform construction administration/inspection services for Division of Sewerage and Drainage projects that commence construction during the years 2017 through 2019. The contract will be modified as needed throughout the three (3) year period to include projects as they go to construction. Projects are located throughout the City of Columbus.

Project:

Volunteer Sump Pump - Miller/Kelton 1, Phase 1 CA/CI (CIP #650876-162001)

1.1 Amount of additional funds to be expended: \$472,054.99

| | |
|---------------------------------|-----------------------|
| Original Contract | \$ 797,020.89 |
| Modification 1 | \$1,515,565.73 |
| Modification 2 | \$ 634,634.87 |
| Modification 3 | \$ 599,680.46 |
| Modification 4 | \$ 60,141.60 |
| Modification 5 | \$ 127,049.28 |
| <u>Modification 6 (current)</u> | <u>\$ 472,054.99</u> |
| CONTRACT TOTAL | \$4,206,147.82 |

1.2 Reasons additional goods/services could not be foreseen:

This modification was planned at contract origination.

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 DLZ 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:** DLZ of Ohio, Inc.: 31-1268980 | MBR | Exp. 02/28/2020 | Vendor #: 004939
4. **EMERGENCY DESIGNATION:** Is **not requested** at this time.
5. **ECONOMIC IMPACT:** N/A
6. **FISCAL IMPACT:** This ordinance authorizes the expenditure of up to \$472,054.99 from the Storm Sewer Bond Fund 6204 and an amendment to the 2018 Capital Improvements Budget.

To authorize the Director of Public Utilities to modify (Mod #6) an existing Construction Administration and Construction Inspection (CA/CI) services agreement with DLZ of Ohio, Inc. for the Volunteer Sump Pump - Miller/Kelton 1, Phase 1 CA/CI; to authorize the expenditure of up to \$472,054.99 from the Storm Sewer Bond Fund; and to amend the 2019 Capital Improvements Budget. (\$472,054.99)

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 modify the original DLZ Ohio, Inc. agreement by adding a new project which does not change the scope or funding of the original projects; and

WHEREAS, the original contract number, PO079933; PO079934; PO079935 were authorized by Ordinance 1650-2017, passed July 31, 2017, executed by the Director on September 12, 2017; approved the City Attorney September 19, 2017; and certified by the Auditor on September 19, 2017; and

WHEREAS, modification number 1, contract number, PO097745 and PO097721 were authorized by Ordinance 2862-2017, passed December 4, 2017, executed by the Director January 5, 2018; approved the City Attorney January 12, 2018; and certified by the Auditor on January 12, 2018; and

WHEREAS, modification number 2, contract number, PO117632 and PO117643 were authorized by Ordinance 0709-2018, passed April 9, 2018, executed by the Director May 14, 2018; approved the City Attorney May 16, 2018; and certified by the Auditor on May 16, 2018; and

WHEREAS, modification number 3 was authorized by Ordinance 3024-2018 which passed December 10, 2018, executed by the Director on January 10, 2019; approved by the City Attorney on January 18, 2019; and the Purchase Order was certified by the Auditor on January 18, 2019; and

WHEREAS, modification number 4 was authorized by Ordinance 0031-2019 which was passed January 28, 2019; executed by the Director on April 1, 2019; approved by the City Attorney on April 12, 2019; and Purchase

Order certified by the Auditor on April 12, 2019; and

WHEREAS, modification number 5 was authorized by Ordinance 0828-2019, passed on April 15, 2019, executed by the Director on May 15, 2019; approved by the City Attorney on May 22, 2019; and Purchase Order certified by the Auditor on May 22, 2019; and

WHEREAS, it is necessary to authorize an expenditure of up to \$472,054.99 from the Sanitary Sewer General Bond Fund 6109; and

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

WHEREAS, it has become necessary in the usual daily operation of the Division of Sewerage and Drainage, Department of Public Utilities, to authorize the Director to modify (Mod #6) an existing construction administration and construction inspection (CA/CI) services agreement with DLZ of Ohio, Inc. for the Volunteer Sump Pump - Miller/Kelton 1, Phase 1 CA/CI (CIP #650876-162001) 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 service agreement with DLZ of Ohio, Inc., 6121 Huntley Road, Columbus, Ohio 43229 for the Volunteer Sump Pump - Miller/Kelton 1, Phase 1 CA/CI (CIP #650876-162001) to provide construction administration and inspection (CA/CI) services for sewer improvement projects 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 expenditure of up to \$472,054.99 is hereby authorized from the Sanitary Sewer General Obligation Bond Fund 6109 per the accounting codes attached to this ordinance.

SECTION 3. That the 2019 Capital Improvements Budget Ordinance is hereby amended as follows:

| <u>Fund No.</u> | <u>Project No.</u> | <u>Project Name</u> | <u>Current Authority</u> | <u>Revised Authority</u> | <u>Change</u> |
|-----------------|--------------------|---|--------------------------|--------------------------|---------------|
| 6109 | 650876-122170 | Volunteer Sump Pump Miller Kelton Area | \$568,470 | \$ 96,415 | -\$472,055 |
| 6109 | 650876-162001 | Blueprint Miller/Kelton Volunteer Sump Pump | \$0 | \$472,055 | +\$472,055 |

SECTION 4. That the said firm, DLZ of Ohio, 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 5. That the funds necessary to carry out the purpose of this Ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 6. That the City Auditor is hereby authorized 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 7. That the City Auditor is authorized to make any accounting changes to revise the funding source

for all contracts or contract modifications associated with this Ordinance.

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

Legislation Number: 3159-2019

Drafting Date: 11/25/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

Background: Council passed Ordinance No. 2117-2005 on December 12, 2005 to authorize the creation of ten tax increment financing districts (the "Incentive Districts") to provide funding for public infrastructure improvements in the northeast area of Columbus. City Council passed Ordinance No. 0715-2009 on June 8, 2009 to amend Exhibit C attached to Ordinance No. 2117-2005 to add various improvements and types of improvements to the public infrastructure funded by the services payments from the ten tax increment financing districts.

City Council passed Ordinance No. 2153-2005 on December 12, 2005 and passed Ordinance 0942-2010 on June 28, 2010 to authorize the Director of Development to enter into a memorandum of understanding, Northeast MOU, and subsequent amendments, First Northeast MOU Amendment and the First Administrative Amendment, (all three collectively the "NE MOU and Amendments") with multiple developers to affirm the financial commitments for infrastructure improvements in five of the Incentive Districts ("NE MOU Incentive Districts"). This ordinance approves and authorizes the Director of Development to enter into a tax increment financing (TIF) agreement between the City of Columbus and the Homewood Corporation, one of the developers named in the Northeast MOU and Amendments, to provide for among other things the financing of additional City required waterline design revisions benefiting five of the NE MOU Incentive Districts.

An emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area.

Fiscal Impact: No City funding is required for this legislation.

Emergency Justification: Emergency legislation is required to allow for the immediate execution of the TIF Agreement, which is necessary to facilitate the construction of the public infrastructure project and to coincide with the established development timeline.

To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing agreement with Homewood Corporation to provide for among other things the financing of additional City required waterline design revisions benefiting the Northeast MOU Incentive Districts; and to declare an emergency.

WHEREAS, Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio to be a public purpose and exempt from taxation, require the owner of

each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance No. 2117-2005 passed on December 12, 2015 (the “TIF Ordinance”), this Council created ten tax increment financing areas (the "Incentive Districts") in the northeast area of Columbus; and

WHEREAS, pursuant to Ordinance No. 0715-2009 passed on June 8, 2009 to amend Exhibit C attached to Ordinance No. 2117-2005 to add various improvements and types of improvements to the public infrastructure funded by the services payments from the Incentive Districts; and

WHEREAS, pursuant to Ordinance No. 2153-2005 passed on December 12, 2005 and Ordinance 0942-2010 passed on June 28, 2010 authorized the Director of Development to enter into a memorandum of understanding, Northeast MOU, and subsequent amendments, First Northeast MOU Amendment and First Administrative Amendment, (all three collectively the “NE MOU and Amendments”) with multiple developers to affirm the financial commitments for public infrastructure improvements in five of the Incentive Districts (the “NE MOU Incentive Districts”); and

WHEREAS, the Homewood Corporation, a developer named and revised in the Northeast MOU and Amendments have commenced making or causing to be made private and public improvements for the benefit of the NE MOU Incentive Districts; and

WHEREAS, the City has determined that it is in the best interest of the City and its residents that certain public infrastructure improvements included in Ordinance No. 0715-2009 and as amended in Ordinance 0715-2009 are necessary and appropriate in connection with the development of the NE MOU Incentive Districts and will directly benefit the NE MOU Incentive Districts; and

WHEREAS, the City desires the Homewood Corporation to design or cause to be designed additional City required waterline design revisions benefiting the NE MOU Incentive Districts; and

WHEREAS, the City intends to enter into a Tax Increment Financing (TIF) Agreements with Homewood Corporation to provide for the additional City required waterline design revisions benefiting the NE MOU Incentive Districts, disbursement of monies on deposit in the TIF Funds which constitute available TIF Funds as defined in the TIF Agreement, and to pay Homewood Corporation for the additional City required design costs of the waterline design revisions among other things; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the Incentive Districts, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of Development, for and in the name of the City, is hereby authorized to execute a Tax Increment Financing (TIF) Agreements between the City and Homewood Corporation, presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director

and the City Attorney.

Section 2. That the service payments made in lieu of real property taxes and deposited in the Uly-Central College Tax Equivalent Fund as established by Ordinance No. 2117-2005 and Ordinance 0715-2009, which constitute available TIF funds as defined in the TIF Agreement, shall be deemed appropriated for the purposes set forth in the agreements and the City Auditor is hereby authorized to make payments to the developer upon receipt of cost certificates or invoices submitted in accordance with the agreement and approved by the Director.

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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3175-2019

Drafting Date: 11/26/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: The City of Columbus received funds for the Housing Opportunities for Persons with AIDS (HOPWA) program from the U.S. Department of Housing and Urban Development (HUD).

The HOPWA program provides for the implementation of long-term comprehensive strategies for meeting the housing needs of low income persons with HIV/AIDS and their families. Eligible activities include providing housing information services; resource identification; acquisition, rehabilitation, conversion, lease, and repair of facilities to provide housing and services; new construction of housing units; project or tenant-based rental assistance; short-term rent, mortgage and utility payments; supportive services; technical assistance and administrative support. The Board of Health will contract with various community agencies to provide these services.

Lancaster Fairfield Community Action Agency (Contract Compliance No. 316060695), Jewish Family Services (CC No. 314379497), LSS Faith Mission (CC No. 314412586), and Licking County Coalition for Housing (CC No. 311369756) all submitted proposals during an RFQ process completed in August, 2019 (RFQ012772). These agencies are the only providers at this time who specialize exclusively in assisting income-eligible individuals/households living with HIV/AIDS in the eight county EMSA. These contracts are for the first year of a five year contract period. These agencies are nonprofit organizations and are therefore exempt from certification.

Emergency action is requested in order to avoid any delays in providing program services.

FISCAL IMPACT: These contracts are entirely funded by grant awards from HUD. This grant does not generate revenue or require a City match. This ordinance is contingent on Ordinance No. 3062-2019.

To authorize the Board of Health to enter into contracts with various community agencies for the provision of eligible HOPWA services for the period of January 1, 2020 through December 31, 2020; to authorize the

expenditure of \$633,535.00 from the General Government Grants Fund; and to declare an emergency. (\$633,535.00)

WHEREAS, Columbus Public Health has received funding from the U.S. Department of Housing and Urban Development for the implementation of comprehensive strategies for meeting the housing needs of persons with HIV/AIDS under the HOPWA program; and

WHEREAS, in order to ensure continued service provisions under the program, it is necessary to enter into contracts with community agencies for the provision of housing services for persons with HIV/AIDS and their families; and

WHEREAS, the contract period is January 1, 2020 through December 31, 2020; and

WHEREAS, an emergency exists in the usual daily operation of the Health Department in that it is immediately necessary to enter into these contracts for the immediate preservation of the public health, peace, property, safety and welfare, and to avoid any delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized and directed to enter into contracts with various community agencies for the provision of services under the HOPWA program, for the period of January 1, 2020 through December 31, 2020.

SECTION 2. That to pay the cost of said contracts, the expenditure of \$142,049.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G501902 (HOPWA - 2019 Grant) (Lancaster Fairfield Community Action Agency)

SECTION 3. That to pay the cost of said contracts, the expenditure of \$100,000.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G501902 (HOPWA - 2019 Grant) (Jewish Family Services)

SECTION 4. That to pay the cost of said contracts, the expenditure of \$212,486.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G501902 (HOPWA - 2019 Grant) (LSS Faith Mission)

SECTION 5. That to pay the cost of said contracts, the expenditure of \$179,000.00 is hereby authorized from the General Government Grants Fund, Fund No. 2220, Department No. 50, Division No. 5001, Object Class 03, Main Account 63050, Program HE004, Section 3 500111, Section 4 HE22, Project No. G501902 (HOPWA - 2019 Grant) (Licking County Coalition for Housing)

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

Legislation Number: 3182-2019

Drafting Date: 11/26/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance appropriates monies within the Community Development Block Grant Fund (CDBG) to various departments and offices of the government of the City of Columbus for the twelve months ending December 31, 2020.

This legislation represents appropriation for the CDBG portion of the 2020 Action Plan, per Ordinance 2162-2019.

FISCAL IMPACT: This legislation totals \$3,020,000, a portion of the 2020 CDBG programs. These amounts are supported by 2020 estimates of an entitlement award from the U.S. Department of Housing & Urban Development (HUD), housing and economic development loan repayments, unencumbered cash carryover, and other miscellaneous revenues. Due to the nature of CDBG funding and grants based accounting, the remaining sum in Fund 2248, Community Development Block Grant Fund, will be submitted for approval for appropriation at a later date.

This legislation is presented as an emergency for the effective implementation of 2020 CDBG programs and ongoing city operations.

To authorize an appropriation of \$3,020,000.00 in various divisions and object levels of the Community Development Block Grant Fund and to authorize an appropriation of \$72,000.00 in Fund 2249 CDBG revolving loan fund to provide funding for approved programs; and to declare an emergency (\$3,092,000.00).

WHEREAS, the City of Columbus expects to continue as a participating jurisdiction of the U.S. Department of Housing and Urban Development for 2020; and

WHEREAS, Columbus City Council has approved the 2020 Action Plan (Ordinance 2162-2019), as required by HUD; and

WHEREAS, the balance of the 2020 Annual Action plan shall be appropriated as funds are obligated to specific activities; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Finance and Management in that it is immediately necessary to appropriate the aforementioned funds to begin implementation of 2020 programs and ongoing city operations, thereby preserving the public health, peace, property, safety and welfare;

Now, Therefore

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

SECTION 1. That from the unappropriated monies in the fund known as the Community Development Block Grant Fund, and from all monies estimated to come into said fund from any and all sources during the 12 months ending December 31, 2020, the sum of \$\$3,020,000 is appropriated in Fund 2248 Community Development Block Grant Fund, and \$72,000 is appropriated in Fund 2249 CDBG revolving loan fund, per the account codes in the attachment to this ordinance.

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

SECTION 3. That the monies appropriated in the foregoing Section 1 shall be paid upon the order of the respective department directors or elected officials for which the appropriations are made, except that small claims in amounts not to exceed two-thousand five-hundred dollars (\$2,500.00) may be paid as authorized by Chapter 335 of the Columbus City Code as amended; and except that payments or transfers between departments, divisions or funds of the City may be made by the City Auditor; and except that payments for premiums for official bonds, depository commissions, employees' hospitalization, life insurance, pensions, dental insurance and prepaid legal services, shall be made on the order and approval of the Director of the Department of Finance and Management or City Auditor; and that no order shall be drawn or money paid except upon voucher, the form of which shall be approved by the City Auditor.

SECTION 4. That, except in the matter of payrolls providing for the payment of the salaries of officers and employees regularly employed by the City and extraordinary emergencies, no warrant shall be issued in liquidation of vouchers, unless the department contracting the expense shall have first obtained an order duly certified that there are sufficient funds appropriated to the credit of the proper funds from which the expenditure is to be made, which certificate must be obtained prior to the incurrence of the obligation, and the head of any department or division authorized to contract expenditures will be held personally responsible for any obligation incurred contrary to the provisions of this section. Except that such certificate shall not be issued for obligations pertaining to "Capital Outlay" in programs or activities funded by federal or state categorical grants without the prior approval of the Director of the Department of Finance and Management; such prior approval must be obtained before submission of any requisition for items coded as "Capital Outlay" to the Department of Finance and Management. The Director of the Department of Finance and Management will review such requests for conformity with the approved budget.

SECTION 5. That it is understood that this Council is not making specific appropriations for each item of every classification herein before contained but only for the classifications per the account codes in the attachment to this ordinance. The itemized classification shall, however, constitute limitations on the powers of the several department heads as granted in Section 3, and no such officer shall make any expenditure for any other purpose in any amount beyond that of the particular classification; provided, however, that transfers may be made from one Object Level 1 to another, within any one department or division. Transfers of sums exceeding \$100,000 shall be authorized only by ordinance of Council. Transfers of sums of \$100,000 or less shall be approved by letter with the signatures of the head of the department, the Director of the Department of Finance and Management, the City Auditor and the Chairman of the Finance Committee.

SECTION 6. That the Director of the Department of Finance and Management may be required to transfer

funding from one subfund to another within the Fund 2248, Community Development Block Grant Fund due to the availability of funding based on federal requirements of grants based accounting and account coding will be provided to the City Auditor.

SECTION 7. That the City Auditor is hereby authorized and directed to pay obligations of various departments pertaining to preceding years obligations from current appropriations up to a maximum of \$25,000.00 per obligation.

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

Legislation Number: 3221-2019

Drafting Date: 12/2/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

This ordinance amends Section 598.03 of the Columbus City Codes to require all short-term rental permit applicants to submit to a background check performed by an Ohio Bureau of Criminal Investigation (“BCI”) approved provider.

Under the current version of Section 598.03, short-term rental permit applicants that use a hosting platform that performs a background check are not required to submit to a BCI background check. Because hosting platforms’ procedures with respect to background checks vary considerably, the Licensing Section, in the interest of public safety, would like to require all short-term rental permit applicants to submit to a BCI background check.

FISCAL IMPACT: This code change will have no financial impact.

To amend Columbus City Code Section 598.03(B) to require all short-term rental permit applicants to submit to a background check performed by an Ohio Bureau of Criminal Investigation (“BCI”) approved provider prior to receiving a short-term rental permit.

WHEREAS, Chapter 598 requires all short-term rental hosts and operators in the City of Columbus to obtain a short-term rental permit from the Licensing Section of the Division of Support Services within the Department of Public Safety; and

WHEREAS, Section 598.03(B) does not currently require short-term rental permit applicants that post or advertise their short-term rental on a hosting platform that performs a background check to submit to a BCI background check; and

WHEREAS, the Licensing Section, in the interest of public safety, wants all short-term rental permit applicants to submit as part of their applications the results of a BCI background check prior to receiving a short-term rental permit; now, therefore,

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

SECTION 1. That Section 598.03 of the Columbus City Codes is hereby amended to read as follows:

598.03 - Application for Hotel/Motel or Short-Term Rental Permit, New and Renewal

(A) Application for a new hotel/motel or short-term rental permit, and/or for renewal of a valid permit, shall be made to the Director, upon approved forms, executed by the License Section. The Director shall establish associated permit fees and costs, with a portion of the short-term rental permit fees supporting affordable housing and home-ownership opportunities in the city of Columbus.

(B) The application for a permit to operate a hotel/motel or short-term rental shall contain the following information:

(1) Name of the applicant, including mailing address, telephone number, and email address. If the applicant is a corporation, firm, partnership, association, organization or other group acting as a unit, the applicant shall provide the name of the entity set forth exactly as shown on its articles of incorporation, mailing address, telephone number, and email address of an individual who is the statutory agent, president, or managing individual, the state in which the company is incorporated or registered, and the entity or corporation number;

The short-term rental host shall provide sufficient information to demonstrate compliance with the primary residency requirement as outlined in section 598.01(P);

(2) Name of hotel/motel or description of the short-term rental, including property address, and, where applicable, a registered telephone number;

(3) The legal owner or owners of the property, including mailing address, telephone number, and email address. If the property owner is a corporation, firm, partnership, association, organization or other group acting as a unit, the applicant shall provide the name of the entity set forth exactly as shown on its articles of incorporation as well as the mailing address, telephone number, and email address of an individual who is the statutory agent, president, or a managing individual, the state in which the company is incorporated or registered, and the entity or corporation number;

(4) If an owner of the property has executed a land contract, lease agreement, management agreement, or any other agreement separating the owner from control over the property and/or the hotel/motel or short-term rental, the applicant shall include a copy of said agreement along with the application. In order to receive a permit, such documentation must explicitly provide consent for short-term rental operations. Absent such a clause or prohibition of short-term rental operations shall be grounds for a denial of a permit;

(5) The names and addresses of any other hotel/motels or short-term rentals located in city of Columbus that the applicant or property owner has any interest in, including, but not limited to, ownership, licensure, or management;

(6) Name of the hotel/motel operator or short-term rental host, including mailing address, telephone number, and email address;

(7) The number of guestrooms in service in the hotel/motel or short-term rental;

- (8) The names of all hosting platforms on which the applicant has successfully been registered to list a short-term rental, documentation confirming hosting platform registration(s), and proof of general liability insurance for the short-term rental as required by section 598.04;
- (9) A short-term rental host's permit application shall be notarized to affirm that the short-term rental host and short-term rental are in compliance with all applicable local, state, and federal laws and regulations.
- (10) ~~In the instance where no hosting platform is used or the hosting platform does not complete a background check, then the results of an Ohio statewide background check performed by a BCI approved background check provider. Such background check will be at applicant's personal expense. A new background check will be required to renew any short term rental permit.~~
- (10) At the time of application or renewal, all of the following persons are required to provide the results of a fingerprint-based background check performed by a provider approved by the Ohio Bureau of Criminal Investigation: the applicant, the 24-hour emergency contact for the property as required by this Chapter, and if applicable, the property manager. If the applicant is a domestic business organization other than a general partnership, then the applicant must provide a copy of the organization's articles of incorporation, articles of organization, statement of partnership authority, certificate of limited partnership, or statement of domestic qualification filed with the Ohio Secretary of State. If the applicant is a foreign business organization other than a foreign general partnership, then the applicant must provide a copy of the foreign business organization's license, registration, or qualification filed with the Ohio Secretary of State authorizing it to do business in Ohio. For all business organization applicants, an individual who is either the statutory agent, a partner, the president, or in the case of an LLC, a managing individual who is also a member, must submit to and provide the results of a BCI background check.
- (C) The applicant must notify the Director of any change in information contained in the permit application within ten (10) days of the change.
- (D) Any change in ownership of the hotel, the building, the dwelling or the business, change in hotel operator, or change in name of the hotel, or short-term rental host shall void the current permit and shall require submission of a new application and the issuance of a new valid permit.
- (E) If approved, a short-term rental shall be assigned an individual permit account number that the short-term rental host shall list with the short-term rental on any hosting platform. Only a valid permit shall be listed on a hosting platform. Upon a valid permit's expiration, a short-term rental host shall immediately remove the short-term rental from being listed on any hosting platform and shall not engage in any short-term rental operations. Those found to be operating with an expired permit are in violation of section 598.02(A)(2) and are subject to the penalties as provided for in section 598.15.

SECTION 2. That prior existing Section 598.03 of the Columbus City Codes is hereby repealed.

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

Drafting Date: 12/4/2019

Current Status: Passed

Version: 1

Matter Ordinance

Type:

BACKGROUND:

The City of Columbus, Columbus Public Health, receives funding for the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA). The purpose of this grant is to improve access to quality medical care for persons with HIV or AIDS living in Central Ohio (Franklin, Licking, Delaware, Morrow, Union, Madison, Pickaway, and Fairfield counties). The goal is for each client to achieve viral suppression which improves their quality of life and reduces the risk of spreading the infection. In 2018, The Ryan White Part A program for the Central Ohio area served over 2,400 people living with HIV.

This ordinance authorizes the Board of Health to enter into and, if needed, modify contracts with the following vendors to provide HIV-related somatic and outpatient/ambulatory medical care, early intervention services, medical and non-medical case management services, medical transportation, mental health services, housing services, emergency financial assistance, and any other service allowable under the grant. The term of the contract with each qualified vendor is March 1, 2020, through February 28, 2021, with funding based on vendor estimates of annual funding requirements for allowable services. These services were advertised through vendor services RFQ010425 on August 25, 2018 and RFQ013649 on September 24, 2019, according to bidding requirements of the City Code.

AIDS Healthcare Foundation FEID#95-4112121: \$364,543.00

Equitas Health FEID#31-1126780: \$1,855,809.00

The Research Institute at Nationwide Children's Hospital FEID#31-6056230: \$453,817.00

The Ohio State University, Department of Internal Medicine FEID#31-6025986: \$310,456.00

Ohio State University Hospital FEID#31-1340739: \$100,000.00

Total: \$3,084,625.00

Under the terms of the grant, funds must be used during the grant period or they are forfeited and CPH may be subject to penalties related to future grant funding. Previously, CPH has reallocated unused funds from vendors through appropriate contract modifications. These modifications oftentimes required additional legislation. Most recently, towards the goals of minimizing unused funds, maximizing available services, and avoiding funding penalties, HRSA has tasked CPH with improving the process by which unused funds are reallocated. Therefore, this ordinance authorizes the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation. As such, this ordinance requests a waiver of the competitive bidding provisions of City Code Chapter 329.

This ordinance is submitted as an emergency in order to ensure that quality medical care continues to be available to eligible persons living with HIV/AIDS and to ensure timely payment to providers.

FISCAL IMPACT:

Contracts will be entered into by Columbus Public Health with vendors who meet federal requirements related to services allowable under the Ryan White Part A HIV Care Grant Program as well as comply with the RFQ

and City bidding processes. This ordinance will authorize one ACPO in the amount of \$3,084,625.00 to encumber funds using available grant appropriations for contracts with vendors.

To authorize the Board of Health to enter into initial contracts with qualified vendors, modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds by entering into contracts with newly identified and qualified vendors without the need for additional legislation for the Ryan White Part A HIV Care Grant Program for the provision of services allowable under the grant for persons with HIV or AIDS in central Ohio; to authorize the expenditure of \$3,084,625.00 from the Health Department Grants Fund to pay the costs thereof; to waive competitive bidding of City Code; and to declare an emergency (\$3,084,625.00).

WHEREAS, the city receives funding totaling \$4,727,019.00 for the Ryan White Part A HIV Care Grant Program (the Grant) from the U.S. Department of Health and Human Services, Health Resources and Services Administration (HRSA), which requires Columbus Public Health (CPH) to assure quality medical care to eligible persons living with HIV or AIDS in Central Ohio; and

WHEREAS, it is necessary to allow the Board of Health to enter into contracts for services; and,

WHEREAS, \$3,084,625.00 in additional funds are needed for the continued provision of HIV-related somatic medical care, medical case management services, non-medical case management services, mental health services, housing services, emergency financial assistance, and any other service allowable under the Grant for a sum total of contracts not to exceed \$3,084,625.00; and,

WHEREAS, the Board of Health will enter into initial contracts with AIDS Healthcare Foundation, Equitas Health, The Research Institute at Nationwide Children's Hospital, The Ohio State University, Department of Internal Medicine, and the Ohio State University Hospital who will provide various HIV-related services to meet all grant deliverables required by the Grant; and

WHEREAS, HRSA has tasked CPH to improve the efficiency of the reallocation of grant funds as necessary to minimize unused funds, maximize available services, and avoid funding penalties; and,

WHEREAS, it is necessary to allow the Board of Health to enter into and modify contracts with vendors that are identified by CPH as qualified to provide the required services and meet federal requirements for the Grant; and,

WHEREAS, it is necessary for the Board of Health to reallocate appropriated and encumbered unused funds by modifying existing contracts or entering into additional contracts with vendors that are newly identified by CPH as qualified to provide the required services and that meet federal requirements for this grant funding without the need for additional legislation; and,

WHEREAS, it is in the best interests of the city to waive the competitive bidding provisions of City Code Chapter 329; and

WHEREAS, an emergency exists in the usual daily operations of Columbus Public Health in that it is immediately necessary to enter into contracts in order to continue services without interruption for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into contracts for a total amount not to exceed \$3,084,625.00 for HIV-related services to persons with HIV or AIDS in central Ohio, for the period of March 1, 2020 through February 28, 2021.

AIDS Healthcare Foundation FEID#95-4112121: \$364,543.00
Equitas Health FEID#31-1126780: \$1,855,809.00
The Research Institute at Nationwide Children's Hospital FEID#31-6056230: \$453,817.00
The Ohio State University, Department of Internal Medicine FEID#31-6025986: \$310,456.00
Ohio State University Hospital FEID#31-1340739: \$100,000.00
Total: \$3,084,625.00

SECTION 2. That the Board of Health is hereby authorized to modify those contracts if portions of previously appropriated and encumbered funds are unused, and reallocate unused funds and enter into contracts with additional vendors that are newly identified by Columbus Public Health as qualified to provide the required services and that meet the federal grant requirements without the need for additional legislation, for services allowable under the Ryan White Part A HIV Care Grant Program from the U.S. Department of Health and Human Services, Health Resources and Services Administration.

SECTION 3. That to pay the cost of said contracts, the expenditure of \$3,084,625.00, or so much thereof as may be needed, is hereby authorized from the Health Department Grants Fund, Fund No. 2251, object class 03 per the attached accounting document.

SECTION 4. That Council finds it in the City's best interest to waive the competitive bidding provisions of City Code Chapter 329.

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.

Legislation Number: 3241-2019

Drafting Date: 12/4/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens. The City of Worthington has elected to enter into a contract with Columbus Public Health in the amount of \$70,000.00 to provide public health services. Under the contract, Worthington reimburses Columbus Public Health for all direct and indirect costs incurred. Emergency action is requested in order to ensure timely reimbursement to the City.

FISCAL IMPACT: Expenditures and revenues to provide these services are budgeted in the 2020 Health

Special Revenue Fund, Fund No. 2250.

To authorize the Board of Health to enter into a revenue contract with the City of Worthington for the provision of public health services in the amount of \$70,000.00, and to declare an emergency. (\$70,000.00)

WHEREAS, Section 3709.08 of the Ohio Revised Code permits a city constituting a city health district to enter into a contract with another city constituting a city health district to provide public health services for its citizens; and,

WHEREAS, the City of Worthington has a need to provide various public health services for its citizens; and,

WHEREAS, the City of Worthington has approved a contract with the City of Columbus for the provision of various public health services; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to enter into a revenue contract with the City of Worthington for the immediate preservation of the public health, peace, property, safety and welfare; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a revenue contract for the provision of various public health services for the City of Worthington in the amount of \$70,000.00 through the period ending December 31, 2020.

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.

Legislation Number: 3245-2019

Drafting Date: 12/4/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

Background: Council passed Ordinance No. 2117-2005 on December 12, 2005 to authorize the creation of ten tax increment financing districts (the "Incentive Districts") to provide funding for public infrastructure improvements in the northeast area of Columbus. City Council passed Ordinance No. 0715-2009 on June 8, 2009 to amend Exhibit C attached to Ordinance No. 2117-2005 to add various improvements and types of improvements to the public infrastructure funded by the services payments from the ten tax increment financing districts.

City Council passed Ordinance No. 2153-2005 on December 12, 2005 and passed Ordinance 0942-2010 on June 28, 2010 to authorize the Director of Development to enter into a memorandum of understanding, Northeast MOU, and subsequent amendments, First Northeast MOU Amendment and the First Administrative Amendment, (all three collectively the “NE MOU and Amendments”) with multiple developers to affirm the financial commitments for infrastructure improvements in five of the Incentive Districts (“NE MOU Incentive Districts”). This ordinance approves and authorizes the Director of Development to enter into a tax increment financing (TIF) agreement between the City of Columbus and the M/I Homes of Central Ohio, LLC, one of the developers named in the Northeast MOU and Amendments, to provide for among other things the financing of additional City required geotechnical and hydrogeologic services for the Central College Road and Ulry Road widening benefiting five the NE MOU Incentive Districts.

An emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the TIF Area.

Fiscal Impact: No City funding is required for this legislation.

Emergency Justification

Emergency legislation is required to allow for the immediate execution of the TIF Agreement, which is necessary to facilitate the construction of the public infrastructure project and to coincide with the established development timeline.

To authorize the Director of the Department of Development, on behalf of the City, to enter into a tax increment financing (TIF) agreement with M/I Homes of Central Ohio, LLC to provide for among other things the financing of additional City required geotechnical and hydrogeologic services for the Central College Road and Ulry Road widening benefiting the Northeast MOU Incentive Districts; and to declare an emergency.

WHEREAS, Sections 5709.40, 5709.42 and 5709.43 of the Ohio Revised Code authorize this Council, by ordinance, to declare the improvement to certain parcels of real property located within the corporate boundaries of the City of Columbus, Ohio to be a public purpose and exempt from taxation, require the owner of each parcel to make service payments in lieu of taxes, and specify public infrastructure improvements made, to be made or in the process of being made that directly benefit, or that once made will directly benefit, those parcels; and

WHEREAS, pursuant to Ordinance No. 2117-2005 passed on December 12, 2005 (the “TIF Ordinance”), this Council created ten tax increment financing areas (the "Incentive Districts") in the northeast area of Columbus; and

WHEREAS, pursuant to Ordinance No. 0715-2009 passed on June 8, 2009 to amend Exhibit C attached to Ordinance No. 2117-2005 to add various improvements and types of improvements to the public infrastructure funded by the services payments from the Incentive Districts; and

WHEREAS, pursuant to Ordinance No. 2153-2005 passed on December 12, 2005 and Ordinance 0942-2010 passed on June 28, 2010 authorized the Director of Development to enter into a memorandum of understanding, Northeast MOU, and subsequent amendments, First Northeast MOU Amendment and First Administrative Amendment, (all three collectively the “NE MOU and Amendments”) with multiple developers to affirm the financial commitments for public infrastructure improvements in five of the Incentive Districts (the “NE MOU Incentive Districts”); and

WHEREAS, the M/I Homes of Central Ohio, LLC, a developer named and revised in the Northeast MOU and Amendments have commenced making or causing to be made private and public improvements for the benefit of the NE MOU Incentive Districts; and

WHEREAS, the City has determined that it is in the best interest of the City and its residents that certain public infrastructure improvements included in Ordinance No. 0715-2009 and as amended in Ordinance 0715-2009 are necessary and appropriate in connection with the development of the NE MOU Incentive Districts and will directly benefit the NE MOU Incentive Districts; and

WHEREAS, the City desires the M/I Homes of Central Ohio, LLC to design or cause to be designed additional City required geotechnical and hydrogeologic services for the Central College Road and Ulry Road widening benefiting the NE MOU Incentive Districts; and

WHEREAS, the City intends to enter into a Tax Increment Financing (TIF) Agreements with M/I Homes of Central Ohio, LLC to provide for the additional City required geotechnical and hydrogeologic services for the Central College Road and Ulry Road widening benefiting the NE MOU Incentive Districts, disbursement of monies on deposit in the TIF Funds which constitute available TIF Funds as defined in the TIF Agreement, and to pay M/I Homes of Central Ohio, LLC for the additional City required design costs of the geotechnical and hydrogeologic services for the Central College Road and Ulry Road widening among other things; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Development in that this Ordinance is required to be immediately effective in order to facilitate the continuing development of the Incentive Districts, such immediate action being necessary for the preservation of the public health, peace, property and safety; **NOW, THEREFORE**,

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

Section 1. That the Director of Development, for and in the name of the City, is hereby authorized to execute a Tax Increment Financing (TIF) Agreements between the City and M/I Homes of Central Ohio, LLC, presently on file with the Director along with any changes or amendments thereto not inconsistent with this Ordinance and not substantially adverse to the City and which shall be approved by the Director and the City Attorney.

Section 2. That the service payments made in lieu of real property taxes and deposited in the Ulry-Central College Tax Equivalent Fund as established by Ordinance No. 2117-2005 and Ordinance 0715-2009, which constitute available TIF funds as defined in the TIF Agreement, shall be deemed appropriated for the purposes set forth in the agreements and the City Auditor is hereby authorized to make payments to the developer upon receipt of cost certificates or invoices submitted in accordance with the agreement and approved by the Director.

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 the passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3248-2019

Drafting Date: 12/5/2019

Current Status: Passed

BACKGROUND: The Federal Fiscal Year 2018 STOP Violence Against Women Act (VAWA) Program Subgrant Award (ORD 0679-2019) from the Department of Justice, Office on Violence Against Women and the Ohio Office of Criminal Justice Services via the Franklin County Board of Commissioners, Office of Justice Policy and Programs has been fully expended. The VAWA program provides funding to allow states and local governments to support a broad range of activities to reduce domestic violence, dating violence, sexual assault, and stalking by strengthening services to victims and holding offenders accountable. The Office of Justice Policy and Programs has recently re-allocated funding to increase the VAWA award and to extend the project period from December 31, 2019 to March 31, 2020. The original awarded amount of \$28,524.92 to the City of Columbus has been increased by \$9,936.87, to equal a modified total of \$38,461.79. The Columbus Division of Police (CPD) will increase the original \$1,501.26 required local cash match amount by \$3,312.30, to equal a modified total of \$4,813.56. Therefore, the original VAWA Project Total of \$30,026.18 will be increased by \$13,249.17, for a modified VAWA Project Total cost of \$43,275.35.

The CPD Identifying and Managing High-Risk DV Offenders Project objective is to increase the knowledge level of the justice agencies participating in the group project to ensure the most swift and coordinated community response for victims of domestic violence. With this additional funding, CPD can continue its grant project collaboration with Franklin County Municipal Court, Department of Pretrial and Probation Services and Columbus City Attorney’s Office Domestic Violence Unit to further develop processes to better identify and manage high-risk domestic violence offenders as they move through probation services, through the extended grant effective period of March 31, 2020.

The Director of Public Safety is required to authorize acceptance of the increased subgrantee award and appropriate the additional funding on behalf of the City. The official City program contact authorized to act in connection with the Identifying and Managing High-Risk DV Offenders Project is Special Victims Bureau CPD Domestic Violence Unit Sergeant Richard Ketcham.

Emergency Designation: Emergency legislation is necessary to make the increase of appropriation immediately available in order to continue the grant project activities through to the extended grant award expiration date of March 31, 2020.

FISCAL IMPACT: There is no fiscal impact on the General Fund. Drug Seizure Funds will be used for the required cash match increase. The remaining appropriated funds will be reimbursed by the grant award.

To authorize the Director of Public Safety of the City of Columbus to accept a subgrant award funding increase and award period extension to the FY18 STOP Violence Against Women Act (VAWA) Program Subgrant Award; to authorize Sgt. Richard Ketcham as the official City representative to continue to act in connection with the VAWA Subgrant; to authorize the appropriation of funds from the Division of Police’s Seizure Fund and transfer to the General Grant Fund; to authorize additional appropriation from the unappropriated balance of the General Government Grant Fund to the Division of Police; and to declare an emergency. (\$13,249.17)

WHEREAS, the City of Columbus, Division of Police, was awarded a funding increase and award period extension for the FY18 STOP Violence Against Women Act (VAWA) Program Subgrant Award for overtime costs for the Division of Police’s Identifying and Managing High-Risk DV Offenders Project; and,

WHEREAS, the CPD Identifying and Managing High-Risk DV Offenders Project objective will continue to expand collaborative efforts between the project justice partners to better identify and manage high-risk domestic violence offenders as they move through probation services to ensure a swift and coordinated community response for victims of domestic violence; and,

WHEREAS, Sgt. Richard Ketcham will continue as the official City representative authorized to act in connection with the VAWA Subgrant; and,

WHEREAS, a required 25% grant match in the amount of \$3,312.30 will be provided by the Division of Police's Seizure Fund; and,

WHEREAS, emergency legislation is needed to continue grant project activities and to make grant funds available at the earliest possible time because the grant award period end date was extended through March 31, 2020; and,

WHEREAS, an emergency exists in the usual and daily operation of the Division of Police, Department of Public Safety, in that it is immediately necessary to accept and expend an additional appropriation \$13,249.17 amount for the FY18 STOP Violence Against Women Act (VAWA) Program Subgrant Award for overtime costs to continue the Division of Police's Identifying and Managing High-Risk DV Offenders Project through the extended grant award expiration date of March 31, 2020 for the immediate preservation of the public peace, health, property, safety, and welfare; **now, therefore:**

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

SECTION 1. That the Public Safety Director of the City of Columbus be and is hereby authorized to accept a FY18 STOP Violence Against Women Act (VAWA) Program Subgrant Award increase for overtime costs to continue the Division of Police's Identifying and Managing High-Risk DV Offenders Project through the extended grant award expiration date of March 31, 2020.

SECTION 2. That Sgt. Richard Ketcham be and is hereby authorized to continue to act as the official City representative in connection with the VAWA Subgrant.

SECTION 3. That the sum of \$3,312.30 be and is hereby authorized to be appropriated from the Division of Police's Seizure Fund, per the account codes in the attachment to this ordinance.

SECTION 4. That the sum of \$3,312.30 be and is hereby authorized to be transferred to the Division of Police's General Government Grant Fund, per the account codes in the attachment to this ordinance.

SECTION 5. That from the unappropriated monies in the General Government Grant Fund and from all monies estimated to come into said fund from any and all sources and unappropriated for any other purpose during the Project Period, the sum of \$13,249.17 is appropriated in Fund 2220 General Government Grants in Object Class 01 Personnel per the account codes in the attachment to this ordinance. This appropriation is effective upon receipt of the fully-executed subgrant award modification.

SECTION 6. That the monies in the foregoing Section 5 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 7. That at the end of the grant period, any repayment of unencumbered balances required by the grantor is hereby authorized and any unused City match monies may be transferred back to the City fund from which they originated in accordance with all applicable grant agreements.

SECTION 8. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated.

SECTION 9. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3256-2019

Drafting Date: 12/5/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus Public Health (CPH) has been awarded a grant from Communicate Health to implement the Move Your Way community pilot program. This ordinance is needed to accept and appropriate \$34,400.00 in grant monies to fund the Move Your Way grant program for the period of December 1, 2019 through September 30, 2020.

In 2018, the U.S. Department of Health and Human Services' (HHS) Office of Disease Prevention and Health Promotion (ODPHP) created the Move Your Way campaign to promote the second edition of the Physical Activity Guidelines for Americans. ODPHP is developing an implementation strategy and engaging with select communities to replicate the pilot program prioritizing physical activity relating to youth sports and maternal health. CPH will serve as the lead agency in our community to implement the pilot program in coordination with Communicate Health.

This ordinance is submitted as an emergency so a delay in service does not occur since the grant begins December 1, 2019.

FISCAL IMPACT: The Move Your Way grant program is fully funded (\$34,400.00) by Communicate Health and does not require a City match.

To authorize the Board of Health to accept a grant from Communicate Health for the Move Your Way grant program in the amount of \$34,400.00; to authorize the appropriation of \$34,400.00 to the Health Department in the Health Department's Private Grants Fund; and to declare an emergency. (\$34,400.00)

WHEREAS, \$34,400.00 in grant funds have been made available through Communicate Health for the Move Your Way grant program for the period of December 1, 2019 through September 30, 2020; and,

WHEREAS, it is necessary to accept and appropriate these funds from Communicate Health for the support of

the Move Your Way grant program; and,

WHEREAS, an emergency exists in the usual daily operation of Columbus Public Health in that it is immediately necessary to accept these grant funds from Communicate Health to meet deliverables and to appropriate these funds to Columbus Public Health for the immediate preservation of the public health, property, safety and welfare, and to avoid delay in client services; Now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to accept a grant award of \$34,400.00 from Communicate Health for the Move Your Way grant program for the period of December 1, 2019 through September 30, 2020.

SECTION 2. That from the unappropriated monies in the Health Department's Private Grants Fund, Fund No. 2291, and from all monies estimated to come into said Fund from any and all sources during the grant period, the sum of \$34,400.00 and any eligible interest earned during the grant period is hereby appropriated to the Health Department, Division No. 5001, as indicated in the ordinance attachment.

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

SECTION 4. That the monies appropriated in the foregoing Section 2 shall be paid upon the order of the Health Commissioner, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

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

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

Legislation Number: 3259-2019

Drafting Date: 12/5/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This ordinance authorizes the Director of Finance and Management to enter into a contract with K.N.S. Services Inc. for the purchase of a storage server for the Division of Police Property Room located at 724 E Woodrow Ave in the amount of \$38,373.25. The current server was diagnosed with an imminent server failure. The Division of Police's property room needs a new server to store the recordings for security purposes and they need one with a greater storage capacity than the previous server to be compliant in storing recordings for 90 days. The existing server was installed in 2013 and the existing cameras are K.N.S. cameras.

CONTRACT COMPLIANCE NO: 31-1460220, CC005443 expires October 23, 2021.

EMERGENCY DESIGNATION: Emergency legislation is requested for this ordinance so the property room can have a functional security system.

BID INFORMATION: The Division is requesting a bid waiver due to an unexpected breakdown of a crucial security system located at the property room in accordance with city code 329.

Fiscal Impact: This ordinance authorizes the expenditure of \$38,373.25 from the Public Safety Bond Fund for the purchase of storage server from K.N.S. This ordinance also authorizes an amendment to the 2019 CIB and transfer of funds between projects within the 2019 Public Safety Capital Improvement Budget.

To amend the 2019 Public Safety Capital Improvement Budget; to authorize the City Auditor to transfer of funds between projects within Public Safety General Obligation Bond Fund; to authorize the Director of Finance and Management enter into contract with K.N.S. Services, Inc. for the purchase and installation of a storage server at the Division of Police Property Room; to waive the competitive bidding provisions of City Code; to authorize an expenditure of \$38,373.25 from Public Safety General Obligation Bond Fund; and to declare an emergency. (\$38,373.25)

WHEREAS, there is a need to purchase a storage server for the Division of Police location at 724 Woodrow Ave. and to authorize said expenditure from the Public Safety Bond Fund; and

WHEREAS, the Division of Police's property room needs a new server with a greater storage capacity than the previous server to be compliant in storing recordings for 90 days due to an unexpected breakdown of the current server, which was diagnosed with an imminent server failure; and

WHEREAS, there is a need to amend the 2019 Public Safety Capital Improvement Budget and to authorize a transfer of funds between projects; and

WHEREAS, K.N.S. Services, Inc. currently provides software, equipment, and technical support for the security systems at the Division of Police facility; and

WHEREAS, it is necessary to waive the competitive bidding provisions of City Code for this purchase due to the unexpected breakdown; and

WHEREAS, an emergency exists in the usual and daily operation of the Department of Public Safety, Division of Police, in that it is immediately necessary to authorize the Director of Finance and Management to enter into contract with K.N.S. Services, Inc. for the purchase of a storage server at the Division of Police location at 724 Woodrow Ave. facility, 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 2019 Public Safety Capital Improvement Budget be amended in fund 7701 as follows:

Project Name - Police Facility Renovation- Voted Carryover / Project ID Number 330021-100000 / Current Authority \$449,958.00 / Revised Authority \$487,373 / Difference: \$37,415

Project Name - Police Concrete and Asphalt - Voted Carryover/ Project ID Number 330021-100008/ Current Authority \$377,005/ Revised Authority \$339,590 / Difference: (\$37,415)

SECTION 2. That the transfer of \$37,415.25, or so much thereof as may be needed, is hereby authorized within Fund 7701, Public Safety Bond Fund per the accounting codes in the attachment to this ordinance.

SECTION 3. That the Director of Finance and Management is hereby authorized to enter into contract with K.N.S. Services, Inc. for the purchase of a storage server at the Division of Police location at 724 Woodrow Ave.

SECTION 4. That due to the unanticipated and emergency nature of the server breakdown, this Council finds that it is in the City's best interest to waive the competitive bidding provisions of City Code for this procurement.

SECTION 5. That the expenditure of \$38,373.25, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized from Fund 7701 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 such project; except that no transfer shall be made from a project account funded by monies from more than one source.

SECTION 9. That for the reasons stated in the preamble hereto, which is hereby made a part thereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3282-2019

Drafting Date: 12/10/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: This legislation authorizes the Finance and Management Director to establish two (2) Universal Term Contracts (UTC) for the option to purchase Health Clinical Supplies with Bound Tree Medical LLC and Henry Schein, Inc. The Columbus Public Health Department is the primary user for health clinical supplies that will be used in Health clinics. The term of the proposed option contract would be approximately three (3) years, expiring December 31, 2022, with the option to renew for one (1) additional year. The Purchasing Office opened formal bids on November 7, 2019. In addition, the expenditure of \$2.00 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. RFQ013896). Five (5) bids were received.

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

Bound Tree Medical LLC, CC# 005886 expires 1/16/2020, Items 1, 2, 5-8, 10-12, 14-19, 20-25 and catalog at discount specified, \$1.00

Henry Schein, Inc., CC# 000504 expires 9/24/2020, Items 1-3, 6-25 and catalog at discount specified, \$1.00

Total Estimated Annual Expenditure: \$150,000.00, Columbus Public Health Department, the primary user

Emergency Designation: The Finance and Management Department respectfully requests this legislation be considered an emergency ordinance because the current contract expires on December 31, 2019.

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

FISCAL IMPACT: The expenditure of \$2.00 is hereby authorized from General Budget Reservation 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 two (2) Universal Term Contracts for the option to purchase Health Clinical Supplies with Bound Tree Medical LLC and Henry Schein, Inc.; to authorize the expenditure of \$2.00 from General Budget Reservation BRPO001107; and to declare an emergency. (\$2.00).

WHEREAS, the Health Clinical Supplies UTC will provide for the purchase of supplies used in the Columbus Public Health Department clinics; and

WHEREAS, the Purchasing Office advertised and solicited formal bids on November 7, 2019 and selected the overall lowest, responsive, responsible and best bidders; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Public Health Department in that it is immediately necessary to authorize the Finance and Management Director to enter into two (2) Universal Term Contracts with Bound Tree Medical LLC and Henry Schein, Inc. for the option to purchase Health Clinical Supplies, thereby preserving the public health, peace, property, safety, and welfare; **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to enter into the following contracts for the option to purchase Health Clinical Supplies in accordance with Request for Quotation RFQ013896 for a term of approximately three (3) years, expiring December 31, 2022, with the option to renew for one (1) additional year, as follows:

Bound Tree Medical LLC, Items 1, 2, 5-8, 10-12, 14-19, 20-25 and catalog, at discount specified, \$1.00
Henry Schein, Inc., Items 1-3, 6-25 and catalog, at discount specified, \$1.00

SECTION 2. That the expenditure of \$2.00 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 for the reason stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

Legislation Number: 3303-2019

Drafting Date: 12/12/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. Background

The City of Columbus, Department of Public Service, received a request from the property owner, Luxe 23 LLC, asking that the City allow a canopy to encroach into the public right-of-way for their project known as Luxe 23 located at the northwest corner of W. Third Avenue and N. High Street. This project is a five-story mixed use development consisting of restaurant and retail on the street level, residential above, with a two level parking structure. The encroachment will consist of a canopy at the main entrance that will protrude into the public right-of-way as described below and shown on the attached exhibit. The following legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the canopy to extend into the public right-of-way. Installation of this building element will enhance the building and fit into the architectural desire. A value of \$500.00 for the encroachment easement was established.

2. Fiscal Impact

The City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

To authorize the Director of the Department of Public Service to execute those documents necessary for the City to grant an encroachment within the public right-of-way requested by Luxe 23 LLC for their project known as Luxe 23 located at the northwest corner of West Third Avenue and North High Street. (\$0.00)

WHEREAS, the City of Columbus, Department of Public Service, received a request from the property owner, Luxe 23 LLC, asking that the City allow a canopy to encroach into the public right-of-way for their project known as Luxe 23 located at the northwest corner of W. Third Avenue and N. High Street; and

WHEREAS, this project is a five-story mixed use development consisting of restaurant and retail on the street level, residential above, with a two level parking structure. The encroachment will consist of a canopy at the main entrance that will protrude into the public right-of-way as described below and shown on the attached

exhibit; and

WHEREAS, installation of this canopy will enhance the building and fit into the architectural desire; and

WHEREAS, this legislation authorizes the Director of the Department of Public Service to execute those documents necessary for the City to grant this encroachment to legally allow the canopy to extend into the public right-of-way; and

WHEREAS, a value of \$500.00 for the encroachment easement was established; **now therefore**

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

SECTION 1. That the Director of the Department of Public Service is authorized to execute those documents necessary for the City to grant this encroachment to legally allow the canopy to extend into the public rights-of-way. Installation of this building element will enhance the building and fit into the architectural desire as described below and depicted on the attached exhibit; to-wit:

**3 Dimensional Encroachment
Easement Description
0.002 Acre**

Situated in the State of Ohio, County of Franklin, City of Columbus, and being 0.002 acre of land, said 0.002 acre being part of that tract of land as conveyed to the City of Columbus, Ohio of record in Deed Book 660, Page 306 and also being located within the right-of-way of N. High Street, said 0.002 acre being more particularly described as follows:

Beginning, for Reference, at the northwesterly corner of said City of Columbus tract, said corner also being northeasterly corner of the Wm. A Hershiser's Resident Lot as shown on the record plat for Hershiser's Corrected Second Amendment Plat of Lots 11, 12, 13, 14 and 15 of Hershiser's and Aston's Addition to the City of Columbus, Ohio of record in Plat Book 4, Page 9 and being in the westerly right-of-way line of said N. High Street;

Thence S 08° 15' 08" E, with the westerly line of said City of Columbus, Ohio tract, the easterly line of said Residence Lot tract and along said westerly right-of-way line, **79.75 feet** to the ***True Point of Beginning***;

Thence across said City of Columbus tract and across said right-of-way, the following three (3) courses and distances:

N 81° 44' 52" E, 5.50 feet to an angle point;

S 08° 15' 08" E, 21.00 feet to an angle point;

S 81° 44' 52" W, 5.50 feet to a point in the westerly line of said City of Columbus, Ohio tract, the easterly line of said Residence Lot tract and said westerly right-of-way line;

Thence N 08° 15' 08" W, with said common line, **21.00 feet** to the ***True Point of Beginning***, containing **0.002 acres** (115.5+/- Square Feet, 1732.5+/- Cubic Feet).

The described easement areas shall encompass the canopy for the building. The vertical limits are specifically identified as being from elevation 768.40' to 772.00' on the northerly canopy. The existing sidewalk elevation below the canopy is 756.90' for the northerly canopy.

The horizontal bearings shown herein are based on the Ohio State Plane Coordinate System, South Zone, NAD83 (NSRS 2007 adjustment) with the westerly line of High Street being S 08°15'08" E. The vertical

elevations shown are based on NAVD88 (Geoid 12B).

This description is based on existing records of the Franklin County Auditor's and Recorder's Offices, and an actual field survey made by Advanced Civil Design, Inc. A drawing of the above description has been prepared and made a part hereof.

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

ADVANCED CIVIL DESIGN, INC.

Douglas R. Hock, P.S. 7661,

SECTION 2. That the City will receive a total of \$500.00, to be deposited in Fund 7748, Project P537650, for granting the requested encroachment.

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

Legislation Number: 3306-2019

Drafting Date: 12/13/2019

Version: 1

Current Status: Passed

Matter Type: Ordinance

BACKGROUND: This legislation authorizes the Finance and Management Director to establish purchase orders for Misc. Industrial Hardware, related supplies and equipment from established State of Ohio Contracts for various agencies within the City of Columbus, STS-511, Schedule 800746 with Grainger, Schedule 800748 with SID Tool Company, dba MSC, and Schedule 800747 with Fastenal Company. These contracts were not bid but negotiated by the State of Ohio. However, it has been determined to be the most cost-effective method of obtaining these needed parts.

The current contracts for Misc. Industrial Hardware will be extended on January 31, 2020 per State Contract STS-511. These contracts are loaded into the E-Catalog system to provide City agencies an opportunity to procure the best priced hardware. Utilization of these three STS contracts will meet this vital need and provide best value for Misc.Industrial Hardware, supplies and equipment.

Ordinance number 582-1987 authorized City agencies to use State of Ohio Department of Administrative Services contracts when deemed cost effective. This ordinance asks that the Finance and Management Director be authorized to establish purchase orders of up to \$100,000.00 without further Council approval for the State of Ohio STS-511 Schedule 800746, 800747 and 800748 until the contract expiration dates of January 31, 2021.

Grainger, CC# 007170 expires 3/21/2021
Sid Tool Co., CC# 000715 expires 3/26/2021
Fastenal Co., CC#07823 expires 12/17/2021

Emergency Designation: The Finance and Management Department respectfully requests this legislation to be considered an emergency ordinance so that the industrial hardware, supplies and equipment may be procured without interruption.

These companies are not debarred according to the Excluded Party Listing System of the Federal Government

or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: Funding to establish this option contract is from the General Fund. 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 issue purchase orders for industrial hardware, supplies and equipment with Grainger, SID Tool Company, and Fastenal Company from existing Cooperative State of Ohio Term Contracts established for such purpose by the State of Ohio, Department of Administrative Services Purchasing Office; and to declare an emergency.

WHEREAS, it is necessary to authorize the Finance and Management Director to establish purchase orders for industrial hardware, supplies and equipment from existing cooperative State of Ohio term contracts with Grainger, SID Tool Company and Fastenal Company; and

WHEREAS, purchases from State of Ohio contracts was originally authorized by Ordinance Number 582-1987; and

WHEREAS, an emergency exists in the usual daily operation of the Finance and Management Department, Purchasing Office, in that it is immediately necessary to establish purchase orders for industrial hardware, supplies and equipment from existing cooperative State of Ohio term contracts with Grainger, Sid Tool Co., and Fastenal Co., thereby preserving the public health, peace, property, safety, and welfare: **now, therefore**

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

SECTION 1. That the Finance and Management Director is hereby authorized to establish purchase orders with Grainger, SID Tool Company, and Fastenal Company for Misc. Industrial Hardware, related supplies and equipment in accordance with the existing State of Ohio Term Contracts STS-511, Schedule 800746 with Grainger, Schedule 800748 with SID Tool Co., and Schedule 800747 with Fastenal Co., established by the State of Ohio, Department of Administrative Services Purchasing Office.

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

Legislation Number: 3322-2019

Drafting Date: 12/16/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

1. BACKGROUND

From time to time, parcels of land are deeded to the City of Columbus for public street and/or alley purposes. Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose. The following legislation provides for the City to accept deeds for parcels of real property acquired by the Ohio Department of Transportation in the name of the City of Columbus for various phases of the Interstate 70/71

project, to dedicate the parcels as road right-of-way, and to name the parcels as public roadways.

2. FISCAL IMPACT

There is no cost to the City to accept and name these parcels.

To accept various deeds for parcels of real property acquired by the Ohio Department of Transportation in the name of the City of Columbus for various phases of the Interstate 70/71 project; to dedicate these parcels as public rights-of-way; and to name said rights-of-way as described below. (\$0.00)

WHEREAS, Ohio Revised Code Chapter 723.03 requires that property proposed for use as a public street or alley must be accepted and dedicated as public right-of-way by an ordinance specifically passed for such purpose; and

WHEREAS, the City of Columbus has been asked to accept various deeds for real property, to dedicate those parcels of real property as road rights-of-way, and to name said property as public roadways; and

WHEREAS, by virtue of a **ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 12-CV-012130** recorded in the Franklin County, Ohio, Recorder's Office, on June 2, 2017 as Instrument Number 201706020073139, **The Americana, Ltd**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 14, 2013 as Instrument Number 201302140026859, **Nationwide Children's Hospital** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 12-CV-09-12249** recorded in the Franklin County, Ohio, Recorder's Office, on January 7, 2014 as Instrument Number 201401070002100, **Franklin University**, deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 29, 2012 as Instrument Number 201208290127210, **The Board of Education of the Columbus City School District** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 14, 2013 as Instrument Number 201302140026854, **The Children's Hospital, nka Nationwide Children's Hospital** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 31, 2012 as Instrument Number 201205310076623 **HTA-Market Exchange, LLC** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on September 25, 2012 as Instrument Number 201209250142930, **Savoy Properties LTD** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 16-CV-5374** recorded in the Franklin County, Ohio, Recorder's Office, on

October 11, 2017 as Instrument Number 201710110141623, **The E.T. Paul Co., Inc.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on June 9, 2016 as Instrument Number 201606090072987, **Henry Z. Schwarz and Candis C. Schwarz** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 12, 2019 as Instrument Number 201908120101317, **The Buckeye Ranch Foundation, Inc.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on October 31, 2018 as Instrument Number 201810310148605, **CKT Property Development, LLC.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 18-CV-6951** recorded in the Franklin County, Ohio, Recorder's Office, on January 23, 2019 as Instrument Number 201901230008559, **Oxford Realty, Inc.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on February 14, 2019 as Instrument Number 201902140017767, **Cap-View Commons, LLC.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on August 21, 2019 as Instrument Number 201908210106872, **The St. Paul African Methodist Episcopal Church of Columbus, Ohio.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 18-CV-7509** recorded in the Franklin County, Ohio, Recorder's Office, on January 23, 2019 as Instrument Number 201901230008565, **Heirs of Alben C. Reitelbach, aka Albin C. Reitelbach, aka A.C. Reitelbach** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 18-CV-6683** recorded in the Franklin County, Ohio, Recorder's Office, on January 23, 2019 as Instrument Number 201901230008563, **Unknown Transferees, Assigns, or Successors in Interest to the BryLea Realty Company** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, by virtue of a **WARRANTY DEED** recorded in the Franklin County, Ohio, Recorder's Office, on May 17, 2019 as Instrument Number 201905170057905, **CH Miranova Corporate Tower LLC.** deeded property to the City of Columbus, to be used as road right-of-way; and

WHEREAS, the City desires to accept these deeds for property that will be used for road right-of-way; **now, therefore**

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

SECTION 1. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 12-CV-012130 from **THE AMERICANA, LTD** dedicates said property as road right-of-way and names such road right-of-way as **MOUND STREET**.

SECTION 2. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **NATIONWIDE CHILDREN’S HOSPITAL**, dedicates said property as road right-of-way and names such road right-of-way as **MOUND STREET**.

SECTION 3. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 12-CV-09-12249 from **FRANKLIN UNIVERSITY**, dedicates said property as road right-of-way and names such road right-of-way as **MOUND STREET**.

SECTION 4. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **THE BOARD OF EDUCATION OF COLUMBUS CITY SCHOOLS DISTRICT**, dedicates said property as road right-of-way and names such road right-of-way as **GRANT STREET**.

SECTION 5. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **THE CHILDREN’S HOSPITAL, nka NATIONWIDE CHILDREN’S HOSPITAL**, dedicates said property as road right-of-way and names such road right-of-way as **PARSONS AVENUE**.

SECTION 6. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **HTA-MARKET EXCHANGE, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **MAIN STREET**.

SECTION 7. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **SAVOY PROPERTIES LTD**, dedicates said property as road right-of-way and names such road right-of-way as **MAIN STREET**.

SECTION 8. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 16-CV-5387 from **THE E.T. PAUL CO., INC.**, dedicates said property as road right-of-way and names such road right-of-way **PARSONS AVENUE, ELIJAH PIERCE AND GRAPE ALLEY**.

SECTION 9. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **HENRY Z. SCHWARZ AND CANDIS C. SCHWARZ**, dedicates said property as road right-of-way and names such road right-of-way as **ELIJAH PIERCE**.

SECTION 10. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **THE BUCKEYE RANCH FOUNDATION, INC.**, dedicates said property as road right-of-way and names such road right-of-way as **CAPITAL STREET AND ELIJAH PIERCE**.

SECTION 11. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **CKT PROPERTY, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **ELIJAH PIERCE**.

SECTION 12. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 18-CV-6951 from **OXFORD REALTY, INC.**, dedicates said property as road right-of-way and names such road right-of-way **ELIJAH PIERCE**.

SECTION 13. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **CAP- VIEW COMMONS, LLC**, dedicates said property as road right-of-way and names such road right-of-way as **LONG STREET**.

SECTION 14. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **THE ST. PAUL AFRICAN METHODIST EPISCOPAL CHURCH OF COLUMBUS, OHIO**, dedicates said property as road right-of-way and names such road right-of-way as **LESTER DRIVE**.

SECTION 15. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 18-CV-7509 from **HEIRS OF ALBEN C. REITELBACH, AKA ALBIN C. REITELBACH, AKA A.C. REITELBACH**, dedicates said property as road right-of-way and names such road right-of-way **LIVINGSTON AVENUE**.

SECTION 16. That the City of Columbus hereby accepts the property more fully described in the previously referenced ENTRY VESTING TITLE DEED in Franklin County Ohio Clerk of Courts of the Common Pleas, Case No. 18-CV-6683 from **UNKNOWN TRANSFEREES, ASSIGNS, OR SUCCESSORS IN INTEREST TO THE BRYLEA REALTY COMPANY**, dedicates said property as road right-of-way and names such road right-of-way **LIVINGSTON AVENUE**.

SECTION 17. That the City of Columbus hereby accepts the property more fully described in the previously referenced WARRANTY DEED from **CH MIRANOVA CORPORATE TOWER LLC**, dedicates said property as road right-of-way and names such road right-of-way as **MOUND STREET**.

SECTION 18. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.

Legislation Number: 3324-2019

Drafting Date: 12/16/2019

Version: 1

Current Status: Passed

Matter Ordinance

Type:

BACKGROUND: Columbus City Council (COUNCIL), by Ordinance No. 1277-2016, passed June 6, 2016, authorized the City of Columbus (CITY) to enter into an Enterprise Zone Agreement (the AGREEMENT) with Micro Electronics, Inc. (TENANT) and Lightning Propco I, LLC (OWNER) (together, “ENTERPRISE”), for a

real property tax abatement of fifty percent (50%) for a period of eight (8) consecutive years in consideration of a proposed \$2.97 million investment in real property improvements, the retention of 104 existing full-time permanent positions with an associated annual payroll of approximately \$3,005,612 and the creation of 5 new full-time permanent positions with an associated annual payroll of approximately \$130,000 related to the expansion of the OWNER's existing 262,636 square foot facility by approximately 43,380 square feet which TENANT was to continue to occupy as part of an amended long-term lease agreement located at 2701 Charter Street on Parcel Number 560-241826 within the City of Columbus and within the Columbus Central Enterprise Zone (The PROJECT SITE). The AGREEMENT was made and entered into effective October 11, 2016 with the abatement to commence no later than 2017 nor extend beyond 2024.

Paragraph thirteen within Section 6 (Program Compliance) of the AGREEMENT states that the "AGREEMENT is not transferable or assignable without the express, written, approval of the CITY."

The AGREEMENT was subsequently Amended for the First Time for Assignment & Assumption (The FIRST AMENDMENT) whereby Lightning Propco I, LLC assigned the benefits of the AGREEMENT to GPT Charter Street Owner LLC as OWNER, assuming the commitments of the AGREEMENT as ENTERPRISE and party to the AGREEMENT, authorized by COUNCIL by Ordinance 1874-2017, passed July 24, 2017, with this FIRST AMENDMENT executed August 11, 2017, effective as of the day and year first written in the AGREEMENT.

The Final Determination of the Tax Commissioner regarding the application for exemption of real property from taxation that was filed by GPT Charter Street Owner LLC on June 29, 2019 was issued on December 26, 2018 whereby the abatement was processed by the Franklin County Auditor on February 27, 2019, beginning in the first year for which the real property would first be taxable were that property not exempted from taxation for a period of eight (8) years, such period not to exceed eight (8) years with that term being from 2017 to 2024.

In a letter on behalf of GPT Charter Street Owner LLC ("GPT") dated November 12, 2019 and received by the CITY the same date, the CITY was advised of the proposed and pending sale of the PROJECT SITE by GPT to 2701 Charter Street, LLC and requested that the AGREEMENT be Amended for the Second Time for Assignment & Assumption whereby GPT would assign the benefits of the AGREEMENT to 2701 Charter Street, LLC as OWNER and assume the commitments of the AGREEMENT as ENTERPRISE and party to the AGREEMENT. Due diligence has been undertaken by the CITY in that 2701 Charter Street, LLC has submitted an updated Economic Development Incentive Application and that all other pertinent information has been reviewed and vetted. Following this, the CITY received notice that 2701 Charter Street, LLC had acquired ownership of the PROJECT SITE on November 21, 2019.

Additionally, Columbus City Council, by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department's administrative and project costs associated with administering Department programs with one of those fees being an Amendment Fee.

This legislation is to authorize the Director of Development to amend the AGREEMENT for the second time for Assignment & Assumption to remove GPT Charter Street Owner LLC as OWNER, ENTERPRISE and party to the AGREEMENT to be replaced by 2701 Charter Street, LLC as OWNER, ENTERPRISE and party to the AGREEMENT whereby 2701 Charter Street, LLC assumes the terms and commitments of the AGREEMENT as OWNER, ENTERPRISE and party to the AGREEMENT and to add language requiring an Amendment Fee for future Grantee-initiated Amendments.

This legislation is presented as an emergency measure so that this amendment to the AGREEMENT can be reported to the necessary local and state agencies in as expedient manner as possible to ensure that ENTERPRISE remains in compliance with the terms of the AGREEMENT.

FISCAL IMPACT: No funding is required for this legislation.

To authorize the Director of Development to amend the AGREEMENT for the second time for Assignment & Assumption to remove GPT Charter Street Owner LLC as OWNER, ENTERPRISE and party to the AGREEMENT to be replaced by 2701 Charter Street, LLC as OWNER, ENTERPRISE and party to the AGREEMENT whereby 2701 Charter Street, LLC as OWNER will assume the terms and commitments of the AGREEMENT as ENTERPRISE and party to the AGREEMENT and to add language requiring an Amendment Fee for future Grantee-initiated Amendments and to declare an emergency.

WHEREAS, the City of Columbus (CITY) entered into an Enterprise Zone Agreement (the “AGREEMENT”) with Micro Electronics, Inc. (TENANT) and Lightning Propco I, LLC (OWNER) (together, “ENTERPRISE”), approved by Columbus City Council (COUNCIL) on June 6, 2016 by Ordinance No. 1277-2016 with this AGREEMENT made and entered into effective October 11, 2016; and

WHEREAS, the AGREEMENT granted a 50%/8-Year abatement on real property improvements; and

WHEREAS, the incentive was granted in consideration of an approximately \$2.97 million investment in real property improvements, the retention of 104 employees and the creation of 5 full-time jobs with an annual payroll of approximately \$130,000 related to the expansion of the OWNER’s existing 262,636 square foot facility by approximately 43,380 square feet which TENANT was to continue to occupy as part of an amended long-term lease agreement located at 2701 Charter Street on Parcel Number 560-241826 within the City of Columbus and within the Columbus Central Enterprise Zone (The PROJECT SITE) with the abatement to commence no later than 2017 nor extend beyond 2024.

WHEREAS, within Section 6 (Program Compliance) of the AGREEMENT it states that the “AGREEMENT is not transferable or assignable without the express, written, approval of the CITY;” and

WHEREAS, the AGREEMENT was subsequently Amended for the First Time for Assignment & Assumption (The FIRST AMENDMENT) whereby Lightning Propco I, LLC assigned the benefits of the AGREEMENT to GPT Charter Street Owner LLC as OWNER, assuming the commitments of the AGREEMENT as ENTERPRISE and party to the AGREEMENT, authorized by COUNCIL by Ordinance 1874-2017, passed July 24, 2017, with this FIRST AMENDMENT executed August 11, 2017, effected as of the day and year first written in the AGREEMENT; and

WHEREAS, the Final Determination of the Tax Commissioner regarding the application for exemption of real property from taxation that was filed by GPT Charter Street Owner LLC on June 29, 2019 was issued on December 26, 2018 whereby the abatement was processed by the Franklin County Auditor on February 27, 2019, beginning in the first year for which the real property would first be taxable were that property not exempted from taxation for a period of eight (8) years, such period not to exceed eight (8) years with that term being from 2017 to 2024; and

WHEREAS, in a letter on behalf of GPT Charter Street Owner LLC (“GPT”) dated November 12, 2019 and received by the CITY the same date, the CITY was advised of the proposed and pending sale of the PROJECT SITE by GPT to 2701 Charter Street, LLC and requested that the AGREEMENT be Amended for the Second Time for Assignment & Assumption whereby GPT would assign the benefits of the AGREEMENT

to 2701 Charter Street, LLC as OWNER and assume the commitments of the AGREEMENT as ENTERPRISE and party to the AGREEMENT; and

WHEREAS, due diligence has been undertaken by the CITY in that 2701 Charter Street, LLC has submitted an updated Economic Development Incentive Application and that all other pertinent information has been reviewed and vetted. Following this, the CITY received notice that 2701 Charter Street, LLC had acquired ownership of the PROJECT SITE on November 21, 2019; and

WHEREAS, Columbus City Council, by Ordinance No. 3221-2018, passed March 13, 2019, authorized the Director of Development to establish a fee schedule that supports the Department's administrative and project costs associated with administering Department programs with one of those fees being an Amendment Fee; and

WHEREAS, an emergency exists in the usual daily operation of the Columbus Department of Development in that it is immediately necessary to seek an Amendment for Assignment and Assumption to the AGREEMENT with Micro Electronics, Inc. & GPT Charter Street Owner LLC to (1) remove GPT Charter Street Owner LLC as OWNER, ENTERPRISE and party to the AGREEMENT to be replaced by 2701 Charter Street, LLC as OWNER, ENTERPRISE and party to the AGREEMENT whereby 2701 Charter Street, LLC will assume the terms and commitments of the AGREEMENT as OWNER, ENTERPRISE and party to the AGREEMENT and (2) to add language requiring an Amendment Fee for future Grantee-initiated Amendments; thereby preserving the public health, peace, property and safety.

NOW, THEREFORE BE IT ORDAINED BY THE COUNCIL OF COLUMBUS

SECTION 1. That the Director of Development is hereby authorized to amend the Enterprise Zone Agreement with Micro Electronics, Inc. & GPT Charter Street Owner LLC (the AGREEMENT) to remove GPT Charter Street Owner LLC as OWNER, ENTERPRISE and party to the AGREEMENT to be replaced with 2701 Charter Street, LLC as OWNER, ENTERPRISE and party to the AGREEMENT whereby 2701 Charter Street, LLC will assume the terms and commitments of the AGREEMENT as OWNER, ENTERPRISE and party to the AGREEMENT.

SECTION 2. That the Director of Development is hereby authorized to amend the final paragraph of Section 6 (Program Compliance, modification provision paragraph) of the AGREEMENT to state that "Any request from the ENTERPRISE to modify any of the terms of this AGREEMENT must be received by the CITY at least 90 days prior to the expiration date of the AGREEMENT and shall require the payment to the CITY by the ENTERPRISE or any other potential Grantee an AMENDMENT FEE in the amount of \$500."

SECTION 3. That this SECOND AMENDMENT FOR ASSIGNMENT AND ASSUMPTION to the City of Columbus Enterprise Zone Agreement be signed by Micro Electronics, Inc. and 2701 Charter Street, LLC within ninety (90) days of passage of this ordinance, or this ordinance and the incentive authorized herein shall be null and void.

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

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 - 2/3/2020 12:00:00PM

RFQ014591 - DEV-Code Landfill Services

Please see attached solicitation document.

BID OPENING DATE - 2/4/2020 12:00:00PM

RFQ014610 - DEV-Land Bank Towing Services

Please see attached solicitation.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/4/2020 1:00:00PM

RFQ014505 - Design-Intersection-Cleveland-5th to Lehner PID 108642

01-07-20 Posting Date
FRA-Cleveland Ave Ped Improve
PID 108642
City of Columbus, RFQ014505
Response Due Date: 02-04-20

The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 4, 2020, for professional engineering consulting services for the Intersection-Cleveland Avenue-5th Ave to Lehner Rd (PID Number 108642) project, CIP No. 538003-100000.

Notification of the published RFP shall be on the City of Columbus' Vendor Services website, while the RFP materials will be available for download beginning January 7, 2020, on the Bonfire website at <https://columbus.bonfirehub.com/login>.

Intersection-Cleveland Avenue-5th Ave to Lehner Rd (PID Number 108642), includes installing new mast arm pedestrian crossing treatments at seven intersections along the Cleveland Avenue corridor from 5th Avenue to Lehner Road. The services include preparation of construction contract plans for the City of Columbus at the seven intersections along the Cleveland Avenue corridor from 5th Avenue to Lehner Road in Franklin County. Design is partially funded by the Ohio Department of Transportation (ODOT).

Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 23, 2020. Responses will be posted on the Vendor Services web site as an addendum. Phone calls will not be accepted.

Proposals are being received electronically by Department of Public Service, Office of Support Services and shall be submitted to the Bonfire website at <https://columbus.bonfirehub.com/login> by 1:00 P.M. February 4, 2020. Proposals received after this date and time shall be rejected by the City.

RFQ014507 - Outreach Intersection Cleveland 5th to Lehner

01-07-20 Posting Date
FRA-Cleveland Ave Ped Education
PID 111575
City of Columbus, RFQ014507
Response Due Date: 02-04-20

The City of Columbus, Department of Public Service is receiving proposals until 1:00 P.M. February 04, 2020, for professional engineering consulting services for the Intersection – Cleveland Avenue – Pedestrian Safety Outreach (PID Number 111575) project, CIP No. 538003-100001.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

Notification of the published RFP shall be on the City of Columbus' Vendor Services website, while the RFP materials will be available for download beginning January 7, 2020, on the Bonfire website at <https://columbus.bonfirehub.com/login>.

Intersection – Cleveland Av – Pedestrian Safety Outreach (PID Number 111575), includes creation of a Pedestrian Safety Outreach Campaign for the Cleveland Avenue corridor in order to raise pedestrian safety awareness and highlight safety improvements being designed at specific intersections throughout the Cleveland Avenue corridor. This project is funded by the Ohio Department of Transportation (ODOT) with ODOT's project name and PID being FRA-Cleveland Ave Ped Education (PID Number 111575).

Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is January 23, 2020. Responses will be posted on the Vendor Services web site and Bonfire site as an addendum. Phone calls will not be accepted.

Proposals are being received electronically by Department of Public Service, Office of Support Services and shall be submitted to the Bonfire website at <https://columbus.bonfirehub.com/login> by 1:00 P.M. February 04, 2020. Proposals received after this date and time shall be rejected by the City.

[RFQ014701 - Health - Software for Denise Licon](#)

BID OPENING DATE - 2/4/2020 2:00:00PM

[RFQ014618 - VCT Flooring Improvements 2020](#)

The City of Columbus is accepting Bids for 2020 VCT Flooring Improvements by invitation, the work for which consists of removing and replacing VCT flooring in three (3) shelter houses utilized by the Columbus Recreation and Parks Department for special events 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 February 4, 2020 at 2:00pm local time. The bid should be emailed to Susan Johnson at smjohnson@columbus.gov.

PRE-BID CONFERENCE

There will be an optional pre-bid conference for this project to provide bidders with the opportunity to examine each property. This meeting will commence at Antrim Park Shelter, 5800 Olentangy

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

River Rd, Columbus, OH 43085, at 9:00 AM on Thursday, January 23rd, 2020. The conference will then proceed to Whetstone Shelter, then Retreat at Turnberry.

NOTICE TO PROCEED/CONTRACT COMPLETION

All work shall be substantially complete by the following calendar schedule:

- a. Whetstone – March 27, 2020
- b. Antrim Lake – April 30, 2020
- c. Retreat at Turnberry – April 30, 2020

The City anticipates issuing a notice to proceed within 2 weeks of the bid opening.

Questions pertaining to the plans and specifications must be submitted in writing only to the project manager via email at cmscannell@columbus.gov prior to January 25, 2020 at 2PM.

BID OPENING DATE - 2/5/2020 2:00:00PM

RFQ014587 - Thompson Game Room Floor Renovation

The City of Columbus is accepting Bids for the Thompson Game Room Floor Renovation project. The work consists of carpet removal, asbestos abatement and concrete polishing and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until February 5, 2020 at 2:00 pm local time. The bid should be emailed to kamay@columbus.gov.

PRE-BID CONFERENCE

The contracting agency will be holding a pre-Bid conference at the Thompson Community Center 1189 Dennison Ave. Columbus, Ohio 43201 on January 22, 2020 at 10:00 am, in the lobby. Attendance is mandatory.

The City anticipates issuing a notice to proceed on or about February 26, 2020. All work is to be complete by March 27, 2020.

Questions regarding the IFB should be submitted to Keith May, City of Columbus, Recreation & Parks Department, Design & Construction, via email kamay@columbus.gov prior to January 30, 2020 @ 12:00 pm local time.

BID OPENING DATE - 2/5/2020 3:00:00PM

RFQ014490 - Lockbourne Intermodal Subtrunk Air Quality Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for the Lockbourne Intermodal Subtrunk Air Quality Improvements, CIP 650491-100005, the work for which consists of the construction of two (2) air quality control facilities that will provide ventilation and odor control for the Lockbourne Intermodal Subtrunk and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 5, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." There will be no pre-bid conference for this project. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, ATTN: Jeremy K. Cawley, P.E. via fax at 614-645-0888, or email at JKCawley@columbus.gov prior to January 29, 2020, 5:00 p.m. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 2/6/2020 11:00:00AM

RFQ014502 - Sewer & Water Pipe UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Sewer and Water Pipe to be used for various new, repair and replacement projects within the Department of Public Utilities. The proposed contract will be in effect through March 31, 2022.

1.2 Classification: The successful bidder will provide and deliver SDR PVC pipe, corrugated sewer pipe, ductile iron pipe, and HDPE single and double wall drainage pipe. Product standards will be in accordance with the latest edition of A.S.T.M. specifications and with the latest edition of the City of Columbus Construction and Material Specifications. Only bids utilizing manufacturers approved by the City of Columbus, Division of Transportation (testing section) will be considered. Bidders are required to show experience in providing this type of equipment as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014503 - City Uniforms (Non-Safety) UTC

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014510 - Flexible Repair Couplings UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase Flexible Repair Couplings to be used for various sewer repair and replacement projects. The proposed contract will be in effect through March 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Fernco brand 1000 and 5000 series flexible couplings. 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 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.

RFQ014584 - Elevator PM and Repairs UTC

1.0 SCOPE AND CLASSIFICATION:

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract for the monthly inspection, routine maintenance and certification, and minor repairs of elevator systems at various City facilities. This contract will extend through April 30, 2022.

1.2 Classification: There are currently 59 elevators at various facilities owned or operated by the City of Columbus that require regular maintenance and repairs. Additional elevators may be added to the awarded contract at the discretion of the City. Bidders are required to show experience in providing these types of services as detailed in these specifications.

1.2.1 Bidder Experience: The elevator maintenance and repair offeror must submit an outline of its experience and work history on these types of equipment for the past five years.

1.2.2 Bidder References: The elevator and repair service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, January 27, 2020 at 11:00 am. Responses will be posted

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

on the RFQ on Vendor Services no later than Wednesday, January 29, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

BID OPENING DATE - 2/6/2020 1:00:00PM

RFQ014749 - 5101 Case Management Software for APPS Program

BID OPENING DATE - 2/7/2020 1:00:00PM

RFQ014479 - JPWWTP Digester Improvements 650240-100000

The City of Columbus, Division of Sewerage and Drainage (DOSD), operates two large interconnected municipal wastewater treatment plants, a biosolids composting facility, and a Sewer Maintenance Operations Center (SMOC). Capital Improvements Project (CIP) 650240-100000 is part of the program to upgrade wastewater treatment facilities to provide efficient, reliable, and cost-effective operations.. This CIP will improve the six single stage anaerobic digesters (D01 thru D06) at the City's Jackson Pike Wastewater Treatment Plant (JPWWTP). The current digesters operate in the mesophilic temperature range and were last improved as a system in the early 1990s as part of Contract J187. A pre-proposal meeting will be held on Tuesday, January 14, 2020 at 1:00 PM Eastern Time at the Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, located at 2104 Jackson Pike, Columbus, Ohio 43223.

<https://columbus.bonfirehub.com/projects/view/22449>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22449>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 7, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22449>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is January 29, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on January 31, 2020.

RFQ014481 - O'Shaughnessy Hydroelectric Improvements 690444-100000

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus, Ohio is soliciting Statements of Qualifications (SOQ) from experienced construction firms to provide construction services to the City for the Department of Public Utilities (DPU), Division of Power (DOP). The construction services for which Statements of Qualifications are requested consists of furnishing all materials, equipment, and labor necessary for the refurbishment of the O'Shaughnessy Hydroelectric Power Plant including turbines, generators, electrical switchgear, minor architectural modifications, site work, and such other work as may be necessary to complete the contract in accordance with the plans and specifications that will be made available to the shortlisted bidders that are selected in accordance with the selection process indicated below. The project is identified as O'Shaughnessy Hydro Turbine Improvements, Project Number 690444-100000.

All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/22450>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22450>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 7, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22450>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is January 22, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum by January 24, 2020.

RFQ014491 - Second Avenue Storm Sewer Improvements 611707-100000

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 611707-100000 for the purposes of addressing flooding issues within the Second Avenue Stormwater Basin. Flow to the combined sewer will instead need to be reduced through the redirection of stormwater runoff across the tributary area. In addition, the City's Department of Public Service (DPS) is currently engaged in a streetscape project directly east of the project area along East Second Avenue (DPS Project No. 440005-100221). Green Infrastructure (GI) is proposed to be installed as part of the DPS project and, as GI cannot be directly discharged/connected to a combined sewer system, a new storm sewer system is further necessitated along East Second Avenue. The scope of work for this Project entails the evaluation and design of approximately 4,000 LF of new storm sewer within the project area to manage the runoff volume via redirection. Diameters of the new storm sewers are anticipated to range from 18- to 66-inches.

<https://columbus.bonfirehub.com/projects/view/22501>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22501>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 7, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22501>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is January 22, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on January 24, 2020.

BID OPENING DATE - 2/7/2020 2:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014614 - Olentangy Trail - Harrison Park Connector RFP

This project is for professional design and engineering services for Harrison Park Trail Improvements (Project). The Project includes survey, trail design, stormwater analysis and design, permit review, plan review (one stop shop), potential easement acquisition services, and preparation of plans and specifications suitable for bidding a successful project for construction. The Project design and construction will be funded through the Urban Infrastructure Recovery Fund (UIRF) program (<https://www.columbus.gov/planning/uirf/>).

The selected consultant will design a trail that connects existing trail within Harrison Park to the Olentangy Trail. Coordination between CRPD, the consultant, and Short North Storage LLC is anticipated. An informal agreement has been reached with Short North Storage LLC property owners to accommodate the construction of the trail. The preliminary trail schematic is attached (Exhibit A, Reference 1.3.2). The selected consultant will coordinate with CRPD Project Manager and staff throughout the design process. CRPD will be an integral part of the design process through Stage 3.

Proposals will be received by the City until 2:00 PM on February 7th, 2020. Proposals received after this date and time may be rejected by the City.

Four (4) bound, hard copy proposals to be submitted and one (1) digital copy on an USB hard drive.

Submit Hard Copies delivered to:
City of Columbus Recreation and Parks
Attn: Kelly Messer
1111 East Broad Street, Suite 101
Columbus, OH, 43205

Direct questions via e-mail only to: Kelly Messer at KNMesser@columbus.gov

RFQ014739 - Golf - Proxy Growth Regulator

Bid for 36 - 2.5 GAL containers of Proxy Growth Regulator to be delivered to 5 golf courses around City of Columbus.

BID OPENING DATE - 2/10/2020 9:00:00AM

RFQ014651 - DOT/CTV/RACK SYSTEMS FOR RACK MOUNT ELECTRONIC EQUIP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/11/2020 1:00:00PM

RFQ014565 - SR 161 North Service Rd PID 104709

Electronic proposals will be received by the Department of Public Service through Bid Express at <https://www.bidexpress.com>, until February 11, 2020 at 1:00 P.M. local time, for INTERSECTION IMPROVEMENTS - SR 161 NORTH SERVICE ROAD AT CLEVELAND AVENUE PID 104709, C.I.P. No. 530086-100040.

Hard copy proposals will not be accepted by the City.

The project for which proposals are invited consists of the shifting of the southbound left turn lane at the intersection of Cleveland Ave with SR161. Work includes constructing a new traffic signal cabinet and controller at the intersection of Cleveland Avenue with SR 161 including: the re-wiring of the existing signal, installing new mast arm traffic signal poles at the intersection of Cleveland Ave and the north service road of SR161, pavement overlay, and other such work as may be necessary to complete the contract in accordance with the plans and specifications set forth at <https://www.bidexpress.com>.

Questions will be accepted through January 31, 2020, at capitalprojects@columbus.gov, with the project name in the subject line. Phone calls will not be accepted.

Only ODOT pre-qualified contractors are eligible to submit bids for this PROJECT. Pre-qualification status must be in force at the time of bid, at the time of award, and through the life of the construction contract. The "prime" contractor must perform no less than 50 percent of the total original price.

Bidders who wish to learn more about the Bid Express service or to sign up for an account can visit the Bid Express web site at <https://www.bidexpress.com> or call Bid Express customer support at 1-888-352-BIDX for information. Bidders must also have an account with one of Bid Express' surety verification companies, either Surety 2000 (www.surety2000.com/default.asp) or Insure Vision (web.insurevision.com/ebonding/). Contact them directly to set up an account.

Bidders must have an account with Bid Express and either Surety 2000 or Ins

BID OPENING DATE - 2/11/2020 2:00:00PM

RFQ014647 - Ulry/Warner Parkland Improvements RFP

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The Columbus Recreation and Parks Department (CRPD) is seeking proposals from qualified Consulting Firms for professional design and engineering services to develop improvements to Ulry/Warner Parklands. The Project will involve conceptual design and programming, public engagement, schematic design, and preparation of construction plans and specifications, permits, and bidding documents. Responding teams shall be capable of demonstrating excellence in landscape architecture, civil engineering, architecture, and sustainable, cost effective project delivery.

Direct questions via e-mail only to: Brad Westall at brwestall@columbus.gov

This project is for professional design and engineering services for Ulry/Warner Park Improvements. The Project involves master planning, public presentation, final programming, design, and preparation of plans and specification suitable for bidding a successful project for construction. The Consultant will ensure general compliance with all building and site requirements. The selected consultant will refine the conceptual program and park elements as provided by CRPD and coordinate with CRPD Project Manager and staff throughout the process. CRPD will be an integral part of the design process through Stage 3.

This project will follow the City of Columbus One Stop Shop plan review process. The selected Consultant shall attend a scope meeting anticipated to be held on/about Mid-April/2020.

Proposals will be received by the City until 2:00 PM on February 11, 2020.
Proposal Submittals: Three (3) bound, hard copy proposals to be submitted to:
Columbus Recreation and Parks Department
1111 East Broad Street, Suite 101
Columbus, OH, 43205
Attn: Brad Westall

One (1) digital copy (PDF) of proposal to be submitted to brwestall@columbus.gov

RFQ014661 - Alum Creek Trail Clearing Improvements

The Columbus Recreation and Parks Department is seeking quotes for clearing and grubbing along the Alum Creek Trail corridor between Airport Drive and Johnstown Rd. and other such work as may be necessary to complete the contract, in accordance with the scope of services set forth in this Invitation For Bid (IFB).

Bids will be received by the City of Columbus, Department of Recreation & Parks, Planning & Design until 2/11/20 at 2:00pm local time. The bid should be emailed to Nic Sanna, njsanna@columbus.gov.

Questions regarding the IFB should be submitted to Nic Sanna, City of Columbus, Planning & Design, via email njsanna@columbus.gov prior to 2/4/20 at 2:00pm local time.

BID OPENING DATE - 2/12/2020 3:00:00PM

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014516 - Lateral Lining - Clintonville 1 Schreyer Springs

The City of Columbus (hereinafter "City") is accepting bids for Lateral Lining – Clintonville 1 Schreyer / Springs, CIP 650872-110176, the work for which consists of rehabilitation of approximately 192 sanitary laterals via Cured-In-Place-Pipe method, and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 12, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus ATTN: Fang Cheng, PhD, P.E via email at facheng@columbus.gov prior to 5:00 PM on February 5, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014551 - Dana G. Rinehart Public Utilities Complex Office Renovations

The City of Columbus is accepting bids for Dana G Rinehart Public Utilities Complex Office Renovations, Project 690026-100019, Contract 2281, the work for which consists of Interior office renovation at 910 Dublin Road, 906 (910B) Dublin Road and 906B (918) Dublin Road, including mechanical, electrical, minor plumbing, technology, finishes and furniture work; window replacement, exterior building renovation and installation of a concrete sidewalk at 906B (918) Dublin Road; and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 12, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The responding bids will be further reviewed before any contract award is made. No public bid openings will be held pursuant to Columbus City Code Chapter 329.18. The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Auditorium, Room 1102, Columbus, Ohio 43215 on Thursday January 23, 2020, at 9:00 am. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Miriam C. Siegfried, P.E., via fax at 614-645-6165, or email at mcsiegfried@columbus.gov prior to 3:00 pm Wednesday February 5, 2020 local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov. Drawings and technical specifications are available as separate documents at www.bidexpress.com.

BID OPENING DATE - 2/13/2020 11:00:00AM

RFQ014560 - Ready Mix Concretes UTC

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 with a Universal Term Contract to purchase various concretes, low strength mortar backfill (LSMB), calcium coated sand and winterizing additives. These materials will be used by various City agencies for numerous construction and repair projects throughout the City. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will make available for pickup and/or delivery, various concretes (COC 5, COC 6, COC 7, COC FS), various low strength mortar backfill (Type I, Type II, Type III), and calcium coated sand. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.

2.2 All OSHA applicable guidelines and standards.

2.3 Applicable Publications: All items shall conform to the most recent edition of the City of Columbus Construction and Material Specifications handbook (which can be obtained at the Public Service Department or Construction Inspection Division, or online at:

<https://www.columbus.gov/publicservice/Design-and-Construction/document-library/2018-Construction-and-Ma>

RFQ014569 - Police Riot Trailer

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: It is the intent of the City of Columbus Police Department via Fleet Management to obtain formal bids to establish a contract for the purchase and delivery of one (1) Riot trailer

1.2 Classification: The contract resulting from this bid proposal will provide for the purchase and delivery of one (1) Riot trailer. All offerors must document a Trailer certified reseller partnership. Bidders are required to show experience in providing these types of equipment and warranty service as detailed in these specifications.

1.2.1 Bidder Experience: The Trailer offeror must submit an outline of its experience and work history in these types of equipment and warranty service for the past five years.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.2.2 Bidder References: The Trailer and warranty service offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Tuesday, January 21. Responses will be posted on the RFQ on Vendor Services no later than Tuesday, January 28 at 3:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014725 - DPU Water Testing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (catalog type) to purchase Water Testing Supplies to be used for municipal drinking water and wastewater testing as required by the Ohio Environmental Protection Agency (OEPA). The proposed contract will be in effect through May 31, 2022.

1.2 Classification: The successful bidder will provide and deliver Water Testing Supplies. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Wednesday, February 5, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 7, 2020 at 11:00 am.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number RFQ014725.

2.0 APPLICABLE PUBLICATIONS AND STANDARDS

2.1 Must meet or exceed all City, State, Federal safety guidelines and standards.

2.2 All OSHA applicable guidelines and standards.

2.3 Award will only be made to bidders on the approved providers list as listed here: <http://nelac-institute.org/content/NEPTP/ptproviders.php>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/13/2020 1:00:00PM

RFQ014704 - Miscellaneous Renovations to Event Centers RFP

The Columbus Recreation and Parks Department is seeking proposals from qualified Consulting Firms for professional Architectural and Engineering Services for the renovation of Goodale Park Shelterhouse and North Bank Park Event Center. The Project involves miscellaneous interior and exterior renovations to the buildings at both locations.

Conceptual designs have been prepared for each project and they are to be used as a basis for moving towards detailed drawings suitable for permit, bidding and construction. The selected Consultant is to review the concepts that have been prepared and is to recommend any minor adjustments required to enhance constructability and permitting. Upon approval by CRPD, the Consultant is to prepare the final drawings, specifications and cost estimates for final review by CRPD, then submit for permitting, bidding and construction. The Consultant is also to provide Construction Administration Services including 8 hours per week at each location during construction.

The Notice to Proceed for the Consultant is anticipated by mid-March 2020. Drawings must be submitted for permits for both projects by the end of July 2020 with permits in place by end of August 2020. The projects are slated to bid in September 2020, with Notice to Proceed with Construction in November 2020. The projects will be constructed using General Contracting.

Pre-Proposal Meeting will be held February 7, 2020 at Goodale Shelterhouse at 2pm followed by visit to North Bank.

Proposals will be received by the City until 2:00 PM on February 13th, 2020. Proposals received after this date and time may be rejected by the City.

One (1) digital copy (PDF) of proposal to be submitted to jcmiller@columbus.gov
Three (3) bound, hard copy proposals to be submitted.

Submit Hard Copies delivered to:

Jerry Hammond Center
1111 East Broad Street, Suite 101 – James C. Miller, PE
Columbus, OH, 43205

Questions via e-mail only to: Jim Miller jcmiller@columbus.gov

BID OPENING DATE - 2/14/2020 1:00:00PM

RFQ014601 - Work and Asset Management System Study

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus Department of Public Utilities (DPU) is issuing a Request For Proposal (RFP) for professional services to develop and recommend a strategy, roadmap, RFP qualifications, and guidance for implementation of a Work and Asset Management System. The services to be performed should consist of reviewing and documenting current asset management processes as well as perceived needs from across the department to ultimately compile into a Work and Asset Management system roadmap.

<https://columbus.bonfirehub.com/projects/view/22909>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22909>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 14, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22909>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 4, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 7, 2020.

BID OPENING DATE - 2/18/2020 1:00:00PM

RFQ014622 - Joint Safety Administration Building Reno

***Please submit proposal and questions to Bonfire Portal (Use Chrome) –
<https://columbus.bonfirehub.com/projects/view/22404>

Scope: The City of Columbus, Department of Finance and Management is receiving proposals until 1:00 P.M. local time February 18, 2020, for professional architectural/engineering services for the renovation of the 2 story, approximately 20,000 sq ft facility at 1185 E. Broad St. The facility is to be the Joint Safety Administrative Building. The building will be utilize as office, conference room, workstation space with typical office building amenities.

The scope of the work shall include design, architectural and engineering services. Scope will also include a facility condition assessment, M.E.P., HVAC, security, technology, elevator, parking, roof, perimeter drainage, and FFE.

Proposals shall be submitted to Bonfire Portal at
<https://columbus.bonfirehub.com/projects/view/22404>

Hard copies shall not be accepted.

A pre-proposal meeting and facility tour shall be held at 1185 E. Broad St., Columbus, Ohio 43205 at 10:00 am on January 23, 2020. Parking is available on Broad St. in front of the building and in parking lots to the south of the building. Meet in the Lobby. Enter the building on Broad St. Attendance is strongly encouraged:

All questions concerning the RFP shall be sent to Bonfire at <https://columbus.bonfirehub.com/projects/view/22404>. The last day to submit questions is February 14, 2020. Responses will be posted on Bonfire Portal as an addendum. Phone calls will not be accepted.

For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the Bonfire portal at <https://columbus.bonfirehub.com/projects/view/22404>

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014728 - Resurfacing 2020 Project 1

1.1 Scope: The City of Columbus, Department of Public Service is receiving bids until February 18, 2020, at 1:00 P.M. local time, for construction services for the Resurfacing - 2020 Project 1 project. Bids are to be submitted only at www.bidexpress.com. Hard copies shall not be accepted.

The scope for this project consists of repairing and resurfacing 102 streets and constructing 486 ADA curb ramps along those streets. The work consists of milling the existing pavement, overlaying with new asphalt concrete, minor curb replacement, replacing curb and sidewalk associated with installing ADA wheelchair ramps, full depth pavement repair (where warranted and as called for in the plans), and other such work as may be necessary to complete the contract in accordance with the drawings, technical specifications, plans at 1855 Drawer A, and City of Columbus Construction and Material specifications set forth in the Invitation For Bid (IFB).

A pre-bid meeting will not be held.

Notice of published addenda will be posted on the City's Vendor Services web site and all addenda shall be posted on www.bidexpress.com.

1.2 Classification: All bid documents (Invitation for Bid, technical specifications, plans, and future addenda) are available for review and download at www.bidexpress.com. Firms wishing to submit a bid must meet the mandatory requirements stated in the IFB, including being prequalified by the City of Columbus Office of Construction Prequalification. All questions concerning this project are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 7, 2020; phone calls will not be accepted.

1.3 Bid Express: If you do not have an account with Bid Express and you would like to review projects information or submit a bid, you will need to sign up for an account. Go to www.bidexpress.com in order to sign up.

BID OPENING DATE - 2/19/2020 3:00:00PM

RFQ014606 - Westgate West Tank 2020 Painting Improvements 690477-100015

The City of Columbus is accepting bids for CIP 690477-100015, Westgate West Tank 2020 Painting Improvement, the work for which consists of power washing exterior of a one (1) million gallon capacity multi-leg steel elevated water storage tank, overcoating exterior with an epoxy/polyurethane paint system, interior wet area spot repairs and other such work as may be necessary to complete the contract in accordance with the technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215, 1st Floor – Room 1102 Auditorium, on January 30, 2020 at 10:00 AM local time. Following the pre-bid conference, there

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

will be an opportunity for bidders to visit the project site at 3321 Wicklow Road, Columbus, OH 43204, accompanied by City of Columbus personnel. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to February 12 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014609 - Summitview Tank 2020 Painting Improvements 690477-100016

The City of Columbus is accepting bids for CIP 690477-100016, Summitview Tank 2020 Painting Improvement, the work for which consists of the removal of existing coatings and application of a new coating system (exterior, interior wet ceiling and interior dry area) on a two (2) million gallon fluted column steel elevated water storage tank, and other such work as may be necessary to complete the contract, in accordance with the technical specifications and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The City will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at 910 Dublin Road, Columbus, OH 43215, 1st Floor – Room 1102 Auditorium, on January 30, 2020 at 10:00 AM local time. Following the pre-bid conference, there will be an opportunity for bidders to visit the project site at 3995 Summitview Road, Dublin, OH 43016, accompanied by City of Columbus personnel. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus, Division of Water, ATTN: Philip Schmidt, PE, via email at paschmidt@columbus.gov prior to February 12 at 3:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

RFQ014633 - JPWWTP Sludge Dewatering Bldg. HVAC Replacement

The City of Columbus is accepting bids for Jackson Pike WWTP Sludge Control Building HVAC Replacement 650265-100104 SCP 19JP, the work for which consists of replacement of the Sludge Control Building rooftop unit and other such work as may be necessary to complete the contract, in accordance with the drawings, technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." The contracting agency will be holding a pre-bid conference. Attendance is strongly recommended. It will be held at Jackson Pike Wastewater Treatment Plant, Administration Building Conference Room, 2104 Jackson Pike, Columbus, OH 43223 on January 30, at 1 PM. Questions pertaining to the drawings and specifications must be submitted in writing only to Advanced Engineering Consultants, ATTN: Jack Lee, via email at jackl@aecmep.com prior to February 12, 2020 by 12:00 PM local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

RFQ014723 - James Road Water Line Improvements

The City of Columbus, hereinafter the "City", is accepting bids, on behalf of The Daimler Group, Inc., hereinafter "Developer", for the James Road Water Line Improvements Project, CIP 690236-100142, Contract 2278, for work which consists of the abandonment of an existing 8-inch transite water main, and the installation of approximately 500 linear feet of new 8-inch water main, and other such work as may be necessary to complete the contract, in accordance with the drawings and technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). This project is being constructed by the Developer pursuant to a reimbursement agreement with the City of Columbus. Bids will be received by the City of Columbus, Department of Public Utilities, on behalf of The Daimler Group, Inc., Bid Express (www.bidexpress.com). Bids are due Wednesday, February 19, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Drawings and technical specifications are contract documents. Questions pertaining to the drawings and specifications must be submitted in writing to the Division of Water, ATTN: Evan DiSanto, P.E., LEED AP, via fax, 614-645-6165 or email at EMDisanto@Columbus.gov prior to Wednesday, February 12, 2020, at 3:00 P.M. local time. Any questions regarding the bidding process may be sent electronically to DPUConstructionBids@columbus.gov.

BID OPENING DATE - 2/20/2020 11:00:00AM

RFQ014697 - Commercial Fitness Equipment

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract to purchase, set up, install, and maintain Commercial Grade Fitness Equipment for use by Department Recreation and Parks, and other city agencies as may require fitness equipment. The proposed contract will be in effect through March 31, 2022.

1.2 Classification: The successful bidder will provide, deliver, set up, and maintain Commercial Grade Fitness Equipment. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 1:00 PM EST, Monday, February 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 14, 2020 at 1:00 PM EST.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view Case ID RFQ014697.

BID OPENING DATE - 2/21/2020 1:00:00PM

RFQ014595 - Central College Ph 3 Prof. Construction Management 650033

The City of Columbus Division of Sewerage and Drainage (DOSD) initiated CIP 650033-100003 Central College Subtrunk Phase 3 (CC3) project that was initiated in response to growth driven by development demand and consists of the construction of 10,900 lineal feet of curved 48-inch microtunnel through soft ground with mixed face conditions as well as rock conditions near its eastern reaches. The subtrunk will provide sanitary sewer service to approximately 1,725 acres within the City of Columbus' northeastern tributary service area and redirect flows from the Sugar Run Subtrunk. The city is seeking professional construction administration and management services that shall include, full time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents and project objectives. <https://columbus.bonfirehub.com/projects/view/22882>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22882>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 21, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22882>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 12, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 14, 2020.

RFQ014596 - Intermodal Sanitary Subtrunk Extention PCM 650491-100007

The City of Columbus, Ohio is seeking professional construction administration and management services for the Intermodal Sanitary Subtrunk Extension (ISSE). The ISSE project was initiated in response to commercial and industrial growth associated with the Northern Pickaway County Joint Economic Development District (JEDD) and consists of the construction of approximately 8,550 lineal feet of 54-inch microtunnel through soft ground with mixed face conditions. The subtrunk will provide sanitary sewer service to approximately 4,374 acres within the JEDD tributary service area. Services include, full time construction inspection, project coordination, reporting, budgeting, scheduling, document tracking, startup coordination and other related tasks to ensure the City receives a quality product in conformance with the Contract Documents and project objectives. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/22888>. Hard copies will not be provided. No pre-proposal meeting will be held. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/22888>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 21, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/22888>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager,

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 12, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 14, 2020.

BID OPENING DATE - 2/25/2020 1:00:00PM

RFQ014735 - Resurfacing-Pavement Management Services

1.1 Scope: The City of Columbus, Department of Public Service is receiving proposals until February 25, 2020, at 1:00 P.M. local time, for professional services for the Resurfacing - Pavement Management Services RFP. Proposals are being received electronically by the Department of Public Service, Office of Support Services via Bonfire at <https://columbus.bonfirehub.com/login>.

This project involves performance of a pavement condition survey, assessment, and inventory services on the entire City network consisting of approximately 2,100 centerline miles +/- to be utilized in the Lucity Pavement Management System module. Data collected through the pavement condition survey will be used within Lucity to develop preliminary budgets, maintenance strategies, and aid in resurfacing planning/coordination, and other such work as may be necessary to complete the contract, as set forth in this Request for Proposals (RFP).

A pre-proposal meeting will not be held.

Published addenda will be posted on Bonfire at <https://columbus.bonfirehub.com/login>.

The selected Consultant shall attend a scope meeting anticipated to be held on/about March 18th, 2020. If the Project Manager is not available, the Consultant may designate an alternate to attend in their place.

1.2 Classification: All proposal documents (Request for Proposal, reference documents, addenda, etc.) are available for review and download on Bonfire at <https://columbus.bonfirehub.com/login>. Firms wishing to submit a proposal must meet the mandatory requirements stated in the RFP. All questions concerning the RFP are to be sent to capitalprojects@columbus.gov. The last day to submit questions is February 11th, 2020; phone calls will not be accepted. Responses will be posted on Bonfire at <https://columbus.bonfirehub.com/login> as an addendum.

BID OPENING DATE - 2/26/2020 3:00:00PM

RFQ014699 - 14060 Reliability Improvements

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

The City of Columbus is accepting bids for Circuit 14060 Reliability Improvements (CIP 670893-100000), the work for which consists of replacing nearly 100 wood distribution poles, 500 crossarms, 300 potted porcelain fused cutouts, 250 gapped lighting arresters, and 17,000 circuit feet of conductor. In addition, three new electronic reclosers, three gang-operated air breaks, and 21 solid blade disconnects will be installed to improve operational flexibility. To minimize the number of customers interrupted by future unplanned outages, over 300 fused cutouts will have their fuse link changed to make sure the system protection is properly coordinated. System neutrals will also be added to improve safety and system protection. Other such work as may be necessary to complete the contract, in accordance with the drawings technical specifications, and City of Columbus Construction and Material Specifications as set forth in this Invitation For Bid (IFB). Bids will only be received electronically by the City of Columbus, Department of Public Utilities via Bid Express (www.bidexpress.com). Bids are due February 26, 2020 at 3:00 P.M. local time. Bids will be opened electronically and responding bids will immediately be posted to Bid Express as "Apparent Bids." Drawings and technical specifications are available as separate documents at www.bidexpress.com. Questions pertaining to the drawings and specifications must be submitted in writing only to the City of Columbus-Division of Power, ATTN: Roy Manley, via email at rmanley@columbus.gov prior to Friday, February 14, 2020 at 4 PM local time.

BID OPENING DATE - 2/27/2020 11:00:00AM

RFQ014632 - Personal Safety Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (blanket type) to purchase Personal Safety Products to be used by various City agencies. The proposed contract will be in effect through June 30, 2023

1.2 Classification: The successful bidder will provide and deliver various personal safety products and equipment. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Wednesday, February 5. Responses will be posted on the RFQ on Vendor Services no later than Wednesday, February 12 at 3:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

BID OPENING DATE - 2/28/2020 1:00:00PM

RFQ014694 - SWWTP East Aeration Control HVAC

The Southerly Wastewater Treatment Plant (SWWTP) is seeking request for proposals for the East Aeration Control (EAC) building. This work will design the replacement system: airflow, heating, cooling, and removal of hydrogen sulfide, including the removal of the existing system. A pre-proposal meeting will be held on February 12, 2020 at 1:00 PM Eastern Time at the Southerly Wastewater Treatment Plant, Administration Building Conference Room, located at 2104 Jackson Pike, Columbus, Ohio 43223. All RFP documents shall be downloaded from Bonfire at <https://columbus.bonfirehub.com/projects/view/23261>. Hard copies will not be provided. Proposals shall be uploaded to the Bonfire website at <https://columbus.bonfirehub.com/projects/view/23261>. Proposals will be received by the City until 1:00PM Local Time on Friday, February 28, 2020. No proposals will be accepted thereafter. Direct Proposals to: <https://columbus.bonfirehub.com/projects/view/23261>. No hard copy proposals will be received nor considered. Direct questions via e-mail only to: Contract Manager, DPUCapitalRFP@columbus.gov. No contact is to be made with the City other than with the Contract Manager through e-mail with respect to this proposal or its status. The deadline for questions is February 19, 2020. Answers to questions received will be posted on the City's Vendor Services web site via addendum on February 21, 2020.

BID OPENING DATE - 2/28/2020 5:00:00PM

RFQ014523 - Financial Consultant Services

The City of Columbus, Department of Finance and Management (City) is seeking proposals from firms wishing to serve as a Financial Consultant. The selected firm will provide on-going financial consultations services regarding operating and capital budget. The firm that is selected as financial consultant will not be considered for any underwriter, municipal advisor, or broker-dealer role (as defined by the SEC) with the City during the time the firm acts as financial consultant, or within one year of ceasing to act as financial consultant. In addition, the firm that is selected will be prohibited from engaging in activities on behalf of the City that produces a direct or indirect financial gain for the financial consultant.

The financial consultant is not intended to fulfill the role of a municipal advisor. The City has an Independent Registered Municipal Advisor in place.

Proposals are being received electronically by the City of Columbus, Department of Finance and Management via Bonfire at <https://columbus.bonfirehub.com/projects/view/22629>

Please download the documents attached at this location for details and instructions on submitting a response for this Request for Proposal.

A Question and Answer period is provided for potential vendors to submit questions to the City in writing and for the city to respond, in writing. Questions regarding this solicitation must be

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

submitted to the Bonfire portal no later than 5:00 p.m. (EST) on January 24, 2020. City Responses will be posted on the Bonfire portal no later than 5:00 p.m. (EST) on February 7, 2020.

BID OPENING DATE - 3/5/2020 11:00:00AM

RFQ014678 - Plumbing Supplies UTC

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus with a Universal Term Contract (UTC) to purchase plumbing parts and supplies through an electronic catalogue to be used by any City agency. City of Columbus reserves the right to award multiple contracts from this request. The proposed contract will be in effect through April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver plumbing parts and supplies. Bidders are asked to quote discounts off price list or manufacturer catalog pricing. Bidders are required to show experience in providing this type of material and services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials for the past five (5) years. Do not include City of Columbus and its agencies.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification. Do not include City of Columbus and its agencies.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 3:00 pm Friday, February 7. Responses will be posted on the RFQ on Vendor Services no later than Friday, February 21 at 3:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

RFQ014733 - Fire Textbooks and Materials

1.0 SCOPE AND CLASSIFICATION

1.1 Scope: This proposal is to provide the City of Columbus, Department of Public Safety, Division of Fire, to enter into a Universal Term Contract (UTC) for the purchase of text books, electronic books (eBooks) and training materials applicable for use in Firefighter and EMS training. It is estimated that seventy-five thousand dollars (\$75,000.00) will be spent annually on this contract. The proposed contract will be in effect for a period of two (2) years from the date of execution by the City to and including April 30, 2022.

1.2 Classification: The successful bidder will provide and deliver to the Department of Public Safety, Division of Fire, text books, eBooks and training materials applicable for use in Firefighter

THE CITY BULLETIN
BIDS WANTED - PURCHASING OFFICE AND OTHER DIVISIONS

and EMS training, as ordered. Bidders are asked to quote discounts off price list/catalog pricing. Bidders are required to show experience in providing this type of material and/or services as detailed in these specifications.

1.2.1 Bidder Experience: The offeror must submit an outline of its experience and work history in these types of materials and/or warranty service for the past five (5) years.

1.2.2 Bidder References: The offeror shall have documented proven successful contracts from at least four (4) customers that the offeror supports that are similar in scope, complexity, and cost to the requirements of this specification.

1.3 Specification Questions: Questions regarding this bid must be submitted on the Vendor Services portal by 11:00 am Monday, February 10, 2020. Responses will be posted on the RFQ on Vendor Services no later than Thursday, February 13, 2020 at 4:00 pm.

1.4 For additional information concerning this bid, including procedures on how to submit a proposal, you must go to the City of Columbus Vendor Services web site at <http://vendors.columbus.gov/sites/public> and view this bid number.

Public Notices

The link to the **Columbus City Health Code** pdf shall constitute publication in the City Bulletin of changes to the Columbus City Health Department's Health Code. To go to the Columbus City Health Code, click [here](#) (pdf).

The Columbus City Code's "**Title 7 -- Health Code**" is separate from the Columbus City Health Code. Changes to "Title 7 -- Health Code" are published in the City Bulletin. To go to the Columbus City Code's "Title 7 -- Health Code," click [here](#) (html).

City of Columbus
City Bulletin Report

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

Legislation Number: PN0001-2020

Drafting Date: 12/20/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: North Linden Area Commission Amended Bylaws

Contact Name: Beth Fairman Kinney

Contact Telephone Number: 614-645-5220

Contact Email Address: bfkinney@columbus.gov

See Attachment

Legislation Number: PN0002-2020

Drafting Date: 12/20/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Land Review Commission 2020 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 # 313

Columbus, OH 43215

9:00am

January 16, 2020

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2020

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least

three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0004-2020

Drafting Date: 12/23/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Community Relations Meeting Schedule 2020

Contact Name: Pedro Mejia

Contact Telephone Number: 614-645-8141

Contact Email Address: pdmejia@columbus.gov

The Columbus Community Relations Commission will be meeting at the following times in 2020:

Thursday, January 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, March 26, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, May 14, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, July 23, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, September 24, 2020, 9:00 a.m. - 10:00 a.m.

Thursday, November 19, 2019 9:00 a.m. - 10:00 a.m. Full meeting followed by retreat.

All meetings will be held at the Jerry Hammond Center, 1111 East Broad Street, Columbus, Ohio 43205. Please check in at the security desk at the Broad Street entrance for room location. Bring a photo identification for security purposes. Any changes to meeting times, dates or location will be published in the city bulletin.

Legislation Number: PN0007-2020

Drafting Date: 12/30/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title:

Columbus Recreation and Parks

2020 Commission Meetings

Contact Name: Stephanie Brock

Contact Telephone Number: 614-645-5932

Contact Email Address: sybrock@columbus.gov

Columbus Recreation and Parks

2020 Commission Meetings

NOTICE OF REGULAR MEETINGS

COLUMBUS RECREATION AND PARKS COMMISSION

The Recreation and Parks Commission, appointed and organized under the Charter of the City of Columbus, Section 112-1 is empowered to equip, operate, direct and maintain all the existing recreational and park facilities. In addition, said Commission exercises certain powers and duties as specified in Sections 112-1 and 112-2 of the Columbus City Charter.

Please take notice that meetings of the Recreation and Parks Commission will be held at 8:30a.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1111 East Broad Street, 43205
Wednesday, February 12, 2020 - 1111 East Broad Street, 43205
Wednesday, March 11, 2020 - 1111 East Broad Street, 43205
Wednesday, April 8, 2020 - 1111 East Broad Street, 43205
Wednesday, May 13, 2020 - 1111 East Broad Street, 43205
Wednesday, June 10, 2020 - 1111 East Broad Street, 43205
Wednesday, July 8, 2020 - 1111 East Broad Street, 43205
August Recess - No Meeting
Wednesday, September 9, 2020 - 1111 East Broad Street, 43205
Wednesday, October 14, 2020 - 1111 East Broad Street, 43205
Thursday, November 12, 2016 - 1111 East Broad Street, 43205
Wednesday, December 9, 2016 - M1111 East Broad Street, 43205

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1111 East Broad Street, Suite 200, Columbus, Ohio 43205 (Telephone: 614-645-3319).

Paul R. Rakosky, Director
Columbus Recreation and Parks Department

Legislation Number: PN0010-2020

Drafting Date: 12/31/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title:

Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

Contact Name: Aniko Williams

Contact Telephone Number: 614-645-5238

Contact Email Address: ARWilliams@columbus.gov

Columbus Recreation and Parks
2020 Tree Sub-Commission Meetings

NOTICE OF BI-MONTHLY MEETINGS

COLUMBUS RECREATION AND PARKS TREE SUBCOMMISSION

Please take notice that meetings of the Recreation and Parks Tree Sub Commission will be held at 12:00p.m. on the following dates and locations (unless otherwise posted):

Wednesday, January 8, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, March 4, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, May 6, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, July 1, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, September 2, 2020 - 1533 Alum Industrial Dr. West, Training Room
Wednesday, November 4, 2020 - 1533 Alum Industrial Dr. West, Training Room

In the event no proper business exists the meeting may be cancelled without further notice. For further information you may contact the Columbus Recreation and Parks Department, 1533 Alum Industrial Dr. West, Columbus, Ohio 43209 (Telephone: 614-645-5238).

Troy Euton, Assistant Director
Columbus Recreation and Parks Department

Legislation Number: PN0015-2015

Drafting Date: 1/27/2015

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

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

Legislation Number: PN0018-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Commission on Black Girls 2020 Meeting Schedule

Contact Name: Carl Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

2020 The Commission on Black Girls (COBG) meeting schedule:

The Commission on Black Girls was created by Columbus City Council Member Priscilla Tyson to study and assess the quality of life of Black Girls in Central Ohio. The Commission will develop and implement recommendations to ensure opportunities, successful futures, and the achievement of a high quality of life for Black Girls in Columbus. Focusing on girls ages 11-22, the Commission will first participate in fact-finding and education to learn more about the current quality of life for Black girls in Columbus.

2020 The Commission on Black Girls (COBG) meetings will be held on the City Hall Campus unless otherwise noted. The meetings will held from 3:30 - 6:30 p.m. unless otherwise noted. The meetings are as follows:

January 9, 2020 Draft report reviewed by Commission members

January 16, 2020 Draft report reviewed by Commission members

February 20, 2020

March 19, 2020

April 16, 2020

May 21, 2020

June 18, 2019

July 16, 2020

August 20, 2020

September 17, 2020

October 15, 2020

November 19, 2020

December 17, 2020

Legislation Number: PN0019-2020

Drafting Date: 1/10/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: CITY TREASURER CITY OF COLUMBUS, OHIO RULES FOR FISCAL AGENTS TO THE CITY OF COLUMBUS

Contact Name: Deborah L. Klie

Contact Telephone Number: 614-645-7737

Contact Email Address: dlklic@columbus.gov

Notice is hereby given, in accordance with Chapter 121 of the Columbus City Codes, that, pursuant to a joint meeting of the Depository Commission and Treasury Investment Board on December 19, 2019, the following rules governing fiscal agents were adopted.

Columbus Depository Commission

Authorized Fiscal Agent Rules

Amended December 19, 2019

The Columbus City Treasurer's banking contracts are recognized as the standard process for collection of all City revenues. An exception to the standard process may be made if an entity is designated as an Authorized Fiscal Agent. Such exceptions will be considered on a case-by-case basis by the Columbus Depository Commission.

The Columbus Depository Commission, pursuant to Columbus City Code 321.11, hereby amends the Rules for the designation of a person or organization to act as an Authorized Fiscal Agent of the City of Columbus for the purpose of collection and temporary custody of City funds.

These Rules are as follows:

1. All persons or organizations wishing to serve as an Authorized Fiscal Agent of the City of Columbus must be approved by the Columbus Depository Commission.
2. Authorized Fiscal Agents must remit the entire gross amount collected on behalf of the City and then may present the City with an invoice for services rendered. The Fiscal Agent may not offset amounts collected on behalf of the City with fees and remit a net amount to the City.
3. All funds initially collected and deposited by an Authorized Fiscal Agent of the City of Columbus must be transferred into an account of the City of Columbus in an Eligible Depository, as directed by the City Treasurer, subject to the approval of the City Auditor.
4. Prior to approval of the Fiscal Agent, the person or entity may be required to provide the following as determined by the Columbus Depository Commission:
 - a. A bond to the Columbus City Treasurer in an amount to be determined by the Columbus Depository Commission. Factors to be considered include, but are not limited to, the financial health of the proposed Fiscal Agent, the amount of City money being held, the flow of funds, the frequency of remittances to the City, and the business case for contracting with an external party to collect funds.
 - b. If it is estimated that the Fiscal Agent will collect monies on behalf of the City in excess of \$500,000 annually, the Fiscal Agent will deliver to the City, at the Fiscal Agent's sole cost and expense, a Service Organization Control 1 Type 2 report (the "SOC 1 Type 2 Report") prepared by a qualified independent audit firm. The SOC 1 Type 2 Report must be issued no

later than December of each calendar year and cover the entire preceding fiscal year. Additionally, the Fiscal Agent must deliver a "Bridge Letter" to the City stating that the Fiscal Agent's control environment has not changed since the end of the effective date of the audited SOC 1 Type 2 Report (or equivalent report) and must cover through the Fiscal Agent's fiscal year end.

5. The status of all Authorized Fiscal Agents will be reviewed annually to confirm that Fiscal Agents remain in compliance with City requirements.

6. The transfer of funds from an Authorized Fiscal Agent may be facilitated by the use of check truncation and an ACH transaction in which the credit transfer to the City of Columbus is offset by debits to the respective issuing banks for the checks.

7. The Columbus Depository Commission shall have the authority to set forth additional requirements for an applicant on a case-by-case basis.

By the order of the Columbus Depository Commission.

Deborah L. Klie, Chairperson
Megan N. Kilgore, Secretary
Joseph A. Lombardi, Member

Legislation Number: PN0020-2020

Drafting Date: 1/13/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Health and Human Services Committee Meeting

Contact Name: Carl G. Williams

Contact Telephone Number: (614) 645-0854

Contact Email Address: cgwilliams@columbus.gov

Councilmember Priscilla R. Tyson, Chair of the Health and Human Services Committee, will host a public hearing to allow each of the human service organizations that were awarded social services grant funding through the 2020 General Fund Budget to present a report regarding their services and how these funds will be used.

Human Service Briefing - Part 1

Date: Thursday February 6, 2020

Time: 3:00 p.m. to 4:30 p.m.

Human Service Briefing Part 2

Date: Thursday, February 13, 2020

Time: 9:00 a.m.- 11:00 a.m.

Please Note: That the times may vary with both meetings - it will depend upon the length of the presentations and/or the number of public comments being offered.)

Location of Both Meetings:

City Hall
Columbus City Council Chambers
90 West Broad Street
Columbus, OH 43215

Public testimony will be accepted. Anyone wishing to address City Council on this matter must fill out a speaker slip before the hearing starts on the day of the respective hearing. Comments will be limited to three (3) minutes.

These meetings will be broadcast live on CTV, Columbus' cable access channel 3.

Legislation Number: PN0021-2020

Drafting Date: 1/14/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: West Scioto Area Commission Zoning Committee

Contact Name: Brian Endicott, Zoning Chair, West Scioto Area Commission

Contact Telephone Number: 614-565-9261

Contact Email Address: ZoningChair.WSAC@gmail.com

The West Scioto Area Commission's (WSAC) Zoning Committee hearing, to review zoning requests that will be heard by the full commission in February, will be held on Wednesday, February 5th, 2020 at the Upper Arlington Library, located at 2800 Tremont Rd., Upper Arlington, Ohio 43221. The meeting will begin at 7 pm in Meeting Room B. Additional information can be found on the WSAC website, at www.WestSciotoArea.com Questions regarding this meeting should be forwarded to the WSAC Zoning Chair, Brian Endicott.

Legislation Number: PN0025-2020

Drafting Date: 1/23/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title:Civil Service Commission Public Notice

Contact Name: Wendy Brinnon

Contact Telephone Number: (614) 645-7531

Contact Email Address: wbrinnon@columbus.gov

OFFICIAL NOTICE
CIVIL SERVICE COMMISSION
COMPETITIVE EXAMINATION ANNOUNCEMENTS
APPLY ONLINE 24 HOURS A DAY, 7 DAYS A WEEK OR APPLY IN PERSON 9:00 A.M. TO 4:00 P.M. MONDAY THROUGH FRIDAY.

The Civil Service Commission continuously administers competitive examinations. Information regarding examinations, for

which the Civil Service Commission is currently accepting applications, is located on our website at www.columbus.gov/civilservice and is also posted at the Commission offices located at 77 North Front Street, 3rd Floor, Columbus, Ohio, as well as on the 1st Floor in the City Self-Serve Job Center. Please note that all visitors are required to produce a picture ID, authenticating their identity, in order to visit the applications area on the third floor. Applicants interested in City jobs or job announcement alerts should check our website or visit the Commission offices.

Legislation Number: PN0026-2020

Drafting Date: 1/23/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda, Febraury 3, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

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

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0193-2020 To grant a Variance from the provisions of Section 3356.03, C-4 permitted uses, of the Columbus City Codes; for the property located at 4836 CLEVELAND AVE. (43231), to permit multi-unit residential development in the C-4, Commercial District (Council Variance #CV19-117).

0221-2020 To grant a Variance from the provisions of Sections 3332.035, R-3 residential district; 3332.05(A)(4), Area district lot width requirements; and 3332.13, R-3 area district requirements, of the Columbus City Codes; for the property located at 1125 E. MOUND ST. (43205), to permit a two-unit dwelling with reduced development standards in the R-3, Residential District (Council Variance #CV19-078).

0236-2020 To grant a Variance from the provisions of Sections 3356.03, C-4 Permitted uses; 3309.14(A), Height districts; 3312.49(C), Minimum numbers of parking spaces required; and 3356.11, C-4 district setback lines, of the Columbus City Codes, for the property located at 1040 W. BROAD ST. (43222), to permit a 45-unit apartment building with reduced development standards in the L-C-4, Limited Commercial District (Council Variance #CV19-080).

0242-2020 To rezone 1420 S. 4TH ST. (43207), being 0.10± acres located at the northeast corner of South 4th Street and East Jenkins Avenue, From: C-4, Commercial District, To: R-2F, Residential District (Rezoning #Z19-079).

0243-2020 To grant a Variance from the provisions of Sections 3332.18(D), Basis of computing area; 3332.21, Building lines; 3332.22, Building lines on corner lots - Exceptions; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 1420 S. 4TH ST.

(43207), to permit a single-unit dwelling with reduced development standards in the R-2F, Residential District (Council Variance #CV19-105).

ADJOURNMENT

Legislation Number: PN0027-2020

Drafting Date: 1/23/2020

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Type: Public Notice

Notice/Advertisement Title: Parking Meter Rate Adjustments Rules and Regulations

Contact Name: Amanda Ford

Contact Telephone Number: (614) 645-6460

Contact Email Address: AAFord@Columbus.gov

GENERAL RULES AND REGULATIONS

DEPARTMENT OF PUBLIC SERVICE

DIVISION OF PARKING SERVICES

CITY OF COLUMBUS OHIO

SUBJECT: PARKING METER RATE ADJUSTMENTS

EFFECTIVE DATE: 2/10/2020

I. PURPOSE

On-street public parking is a valuable, limited transportation resource managed to facilitate access to adjacent land uses and traffic generators. On-street parking is intended for short-term use and complements off-street lot and garage parking that is intended for long-term use. The City of Columbus actively manages on-street parking to support the City's economic and development vitality.

The purpose of these rules and regulations is to establish guidelines when on-street parking demand requires a change in hourly parking rates to decrease or increase occupancy. The goal is to provide a transparent process that requires the use of key performance indicators to evaluate the need to adjust parking rates to obtain the desired on-street occupancy.

II. AUTHORITY

- A. Pursuant to the authority granted under Section 2105.03 of the Columbus City Codes, 1959, as amended, the Director of Public Service hereby adopts, establishes, and publishes these rules and regulations to be effective at the earliest time allowed by law.
- B. These rules and regulations apply only to parking rate adjustments and supersede all previously promulgated rules and regulations for parking rate adjustments.

III. DEFINITIONS

The following words, terms, and phrases, when used in these rules and regulations, shall have the meanings ascribed to them, except when the context clearly indicates a different meaning:

- A. *Average Occupancy* means the average of the parking occupancy at two (2) peak demand times of day collected on a biannual basis. The peak demand time of day will vary by location.
- B. *Department* means the City of Columbus Department of Public Service.
- C. *Director* means the Director of the Department of Public Service, or designee.

- D. *Parking Rate* means the hourly rate charged to park at a single space or multi-space parking meter and/or in a mobile payment only parking zone.

IV. GEOGRAPHY

- A. The City shall establish a geographic area to assess and evaluate parking rates before the assessment and evaluation process begins.
- B. Examples of geographic areas include:
1. City block;
 2. Neighborhood or district; or
 3. As part of a parking management plan with specific boundaries stated in the parking management plan.

V. ASSESSMENT AND EVALUATION

- A. The average on-street occupancy will be evaluated on a biannual basis in an effort to maintain on-street parking occupancies between sixty percent (60%) and eighty percent (80%), and will be used to determine if meter rate adjustments are needed.
1. Average parking occupancy data will be collected at peak demand times and will vary by geographic area. Average parking occupancies will be gathered during typical conditions and will not be collected during Sunday's, holidays, or when there are adverse weather conditions.
 2. The average parking occupancy data will be collected from the following sources:
 - a. Vehicle count data;
 - b. License Plate Recognition (LPR) technology; and
 - c. Meter and mobile payment data.
- B. The following criteria will be used to determine if a rate adjustment is warranted:
1. If the average on-street occupancy is greater than or equal to ninety percent (90%), the hourly parking rate will increase fifty cents (\$0.50).
 2. If the average on-street occupancy is greater than or equal to eighty percent (80%), but less than ninety percent (90%), the hourly parking rate will increase twenty-five cents (\$0.25).
 3. If the average on-street occupancy is greater than or equal to sixty percent (60%) but less than eighty percent (80%), the hourly parking rate will not be adjusted.
 4. If the average on-street occupancy is greater than or equal to thirty percent (30%) but less than sixty percent (60%), the hourly parking rate will decrease twenty-five cents (\$0.25).
 5. If the average occupancy is less than thirty percent (30%), the hourly parking rate will decrease fifty cents (\$0.50).
- C. The City reserves the right to adjust parking time limit restrictions in lieu of pricing changes if:
1. Repeated rate increases do not facilitate average parking occupancies of less than 80%; or
 2. Average parking occupancy is less than thirty percent (30%).

VI. PARKING RATE ADJUSTMENTS

- A. At no time shall the Director adjust parking rates more than two (2) times annually, unless the average parking occupancy is greater than ninety percent (90%) or less than thirty percent (30%) occupied and there is an immediate need to create access to the available parking.
- B. At no time shall the Director increase parking rates more than fifty cents (\$0.50) every six months, and not more than one dollar (\$1.00) annually. However, the Director has the ability to decrease parking rates up to fifty cents (\$.50) per hour every six months if the average parking occupancy is less than thirty percent (30%).

VII. MINIMUM TRANSACTION FEE

- A. The Department shall assess a fifty cent (\$.50) minimum transaction fee on all paid parking transactions in an effort to recover operational fees associated with paid parking.

VIII. NOTIFICATION

- A. Prior to any adjustment to parking rates, the Director shall provide notice to the following individuals and organizations no less than thirty (30) days prior to any rate adjustment going into effect:
1. Mayor;
 2. City Council, Public Service Chair; and

3. Appropriate area commission, civic association, business district, and special improvement district.
- B. The Department shall also notify the public through a media release no less than twenty (20) days prior to implementation in order to communicate parking rate changes to the public at-large.

BY ORDER:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0028-2020

Drafting Date: 1/24/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Division of Income Tax - Change in Operating Hours

Contact Name: Beth Brink

Contact Telephone Number: 614-645-7370

Contact Email Address: embrink@columbus.gov

Effective February 3rd, the City Auditor's Office Division of Income Tax will be changing its public operating hours to 9:00 a.m. - 4:00 p.m. on Monday - Friday. Expanded hours to accommodate tax season visitors will be announced in mid-March and posted on the Division's website (www.columbus.gov/IncomeTaxDivision).

The Division of Income Tax is located on the 2nd floor of 77 N. Front Street and can be reached at (614) 645-7370. Free parking is available for taxpayers conducting business with the Division in the parking garage at 141 N Front St., north of the Michael B. Coleman Government Center.

Legislation Number: PN0029-2020

Drafting Date: 1/24/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Finance Committee Hearing

Contact Name: James Carmean

Contact Telephone Number: 614-724-4649

Contact Email Address: jwcarmean@columbus.gov

President Pro Tem Elizabeth Brown will host a Finance Committee hearing to review Council amendments to the 2020 operating budget.

Date: Wednesday, February 5, 2020

Start Time: 10:30am

Location:

City Hall

City Council Chambers

90 West Broad Street
Columbus, Ohio 43215

Legislation Number: PN0031-2020

Drafting Date: 1/28/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Parking Variance Review Guidelines

Contact Name: Amanda Ford

Contact Telephone Number: 614-645-6460

Contact Email Address: aaford@columbus.gov

GENERAL GUIDELINES

DEPARTMENT OF PUBLIC SERVICE
DIVISION OF PARKING SERVICES
CITY OF COLUMBUS OHIO

SUBJECT: PARKING VARIANCE REVIEW GUIDELINES

EFFECTIVE DATE: 2/10/2020

I. PURPOSE

The Division of Parking Services is committed to providing accessible, equitable and predictable mobility and parking options for all residents, guests and visitors. The Division aims to manage congestion, increase mobility options and manage parking, while preserving the uniqueness of our neighborhoods for all to enjoy. These guidelines were created in an effort to standardize the parking variance process and provide current parking availability data to Parking Services staff to make data driven decisions about supporting or not supporting a parking variance request.

These guidelines set forth the procedure for reviewing proposed variances to parking code-requirements within the zoning review process. Variances are often required to provide context-sensitive solutions for proposed developments that are unable to meet the code-required minimum number of parking spaces, or in cases where providing required parking would contribute to overbuilding parking in the area. These guidelines outline standard protocols and process for determining staff recommendations for proposed parking variances.

II. DEFINITIONS

The following definitions shall apply to terms used in these guidelines:

A. Department means the City of Columbus Department of Public Service.

B. Director means the Director of the Department of Public Service, or designee.

C. Division means the Division of Parking Services

D. Individual street parking space means a portion of the paved surface approximately twenty (20) feet in length along the curb of streets and shall accommodate a vehicle when the same is parked as prescribed by Section 2151.06 of the Columbus City Code.

E. Parking means the standing of a vehicle whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading, or in compliance with directions of a police officer or traffic control device as prescribed in Section 2155.01 of the Columbus City Code.

F. Parking meter means any mechanical or electronic device used, placed, installed, or erected at or near the curb adjacent to the parking lane, or otherwise on property which is owned, leased, or operated by the city. A parking

meter includes, but is not limited to, single space meters, multi-space meters, and parking mobile payment applications authorized by the city of Columbus as prescribed in Section 2155.01 of the Columbus City Code.

- G. *Parking Demand Zone* means an area of the City that has a higher population and employment density, indicating a higher demand for parking. For a map of all parking demand zones, refer to the map in Exhibit A.

III. PARKING DEMAND ZONE

The Parking Demand Zone (see Exhibit A) is determined through an evaluation of job and population density data, derived using 2025 projections from the Mid-Ohio Regional Planning Commission's (MORPC) Metropolitan Transportation Plan (MTP). Areas with high employment and population density were considered for inclusion in the zone. Other factors such as proximity to other high demand areas, land use type, and existing parking demand data were also considered.

IV. PROCESS

- A. Parking variance requests must provide a detailed explanation of the hardship faced due to code required parking minimums, and justification for the variance, including compliance with the City's Strategic Parking Plan, if applicable.
- B. Parking variances should be reviewed based on existing data regarding parking availability, or data should be collected, as described in Sections V(C) through V(E), to determine availability when current data is not readily available.

C. Request within a Parking Demand Zone:

- 1. When a parking variance request for a non-residential development is located within the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

| Number of spaces reduced | Percent reduction | Parking study required |
|---------------------------------|--------------------------|-------------------------------|
|---------------------------------|--------------------------|-------------------------------|

| | | |
|------------|-------------------|----|
| <15 spaces | OR <25% reduction | No |
|------------|-------------------|----|

| | | |
|------------|--------------------|-----|
| ≥15 spaces | AND ≥25% reduction | Yes |
|------------|--------------------|-----|

- 2. When a parking variance request for a residential development is located within the Parking Demand Zone, the application will be required to conduct a parking study when the following conditions are met:

| Number of spaces reduced | Percent reduction | Parking study required |
|---------------------------------|--------------------------|-------------------------------|
|---------------------------------|--------------------------|-------------------------------|

| | | |
|------------|-------------------|----|
| <15 spaces | OR <34% reduction | No |
|------------|-------------------|----|

| | | |
|------------|--------------------|-----|
| ≥15 spaces | AND ≥34% reduction | Yes |
|------------|--------------------|-----|

- 3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(C)(1) would be utilized.

D. Request outside the Parking Demand Zone:

- 1. When a parking variance request for a non-residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

| Number of spaces reduced | Percent reduction | Parking study required |
|---------------------------------|--------------------------|-------------------------------|
|---------------------------------|--------------------------|-------------------------------|

| | | |
|------------|-------------------|----|
| <30 spaces | OR <25% reduction | No |
|------------|-------------------|----|

| | | |
|------------|--------------------|-----|
| ≥30 spaces | AND ≥25% reduction | Yes |
|------------|--------------------|-----|

- 2. When a parking variance request for a residential development is located outside the Parking Demand Zone, the applicant will be required to conduct a parking study when the following conditions are met:

| Number of spaces reduced | Percent reduction | Parking study required |
|---------------------------------|--------------------------|-------------------------------|
|---------------------------------|--------------------------|-------------------------------|

| | | |
|------------|-------------------|----|
| <30 spaces | OR <15% reduction | No |
|------------|-------------------|----|

| | | |
|------------|--------------------|-----|
| ≥30 spaces | AND ≥15% reduction | Yes |
|------------|--------------------|-----|

- 3. In the situation of a mixed-use development that includes both non-residential and residential uses, the threshold described in Section IV(D)(2) would be utilized.

- E. The parameters described in Sections IV(C) and IV(D) are intended to provide the general framework for the Division to require a parking study to be performed. However, the Division may require a parking study to be performed for a project that would be outside of these parameters in order to ensure a specific development project does not overburden the public streets.

- F. In a case where a parking study is not required, the recommendation of the Division will be to support the requested variance.

- G. The Division of Parking Services staff will review the parking study and existing parking demand and make a recommendation for support or nonsupport of the variance, as described in Section VI.

V. PARKING STUDY REQUIREMENTS

- A. Parking occupancy must be counted for all on-street and off-street parking locations as determined by the Division on a project-by-project basis.
- B. Parking occupancy counts shall be taken on a typical day so as best to determine parking demand under normal conditions. Counts are not to be taken during special events, poor weather conditions, holidays, or any other condition that may have a significant impact on parking.
- C. One (1) parking occupancy count is required at a single point in time, on one (1) weekday, Monday through Friday, during each of the following time periods:
 - 1. Between the hours of 5:00 AM and 7:00 AM;
 - 2. Between the hours of 11:00 AM and 1:00 PM; and
 - 3. Between the hours of 6:00 PM and 8:00 PM.
- D. One (1) parking occupancy count is required at a single point in time, on one (1) weekend day, to be a Saturday unless otherwise specified, during each of the following time periods:
 - 1. Between the hours of 5:00 AM and 7:00 AM;
 - 2. Between the hours of 11:00 AM and 1:00 PM; and
 - 3. Between the hours of 6:00 PM and 8:00 PM.
- E. Photographs of each block/off-street parking area studied shall be provided, including time stamp, to validate counts.
- F. Presence of mobility options proposed within the plan or existing adjacent to the project site should be noted. Examples of mobility options include the presence on-site or adjacent to a COTA transit stop, bike share station, and/or car share vehicle.
- G. Provision of comparable projects may be requested as part of a parking study where there is limited data available for the proposed use or significant pressures on parking supply and demand.
- H. Data shall be provided to the Division using the provided template and meeting data standards as outlined in Exhibits B, C and D.

VI. STAFF DECISION MAKING PROCESS

- A. Division staff shall review all submitted and required parking study data to render a decision to either support or not support of the requested parking variance within thirty (30) days of receiving a completed parking study.
- B. As outlined in the Strategic Parking Plan, staff review of parking variances aims to consider system impacts in order to provide adequate parking supply and limit spillover impacts on residents and businesses. A target range of 60%-80% on-street occupancy is preferred.
- C. Current parking occupancy will be compared with the increased demand for on-street parking created by the requested reduction.
 - 1. The provided Parking Study Template (see Exhibits B, C and D) gives a framework for counts and the analysis of the projected demand for on-street parking that will be caused by the requested variance. Staff will review projected impacts of additional cars parking on-street equivalent to 50%, 75% and 100% of the requested variance.
 - 2. If the requested variance creates parking demand that would not raise on-street occupancy above 80%, support of the variance is encouraged.
 - 3. If the requested variance creates parking demand that would raise on-street occupancy above 80%, support of the variance is discouraged without additional supporting documentation, including but not limited to:
 - a. Letter(s) of support from neighborhood organizations such as civic associations or area commissions;
 - b. Demonstration of mobility options existing adjacent to the site, and/or provided within the plan, including but not limited to:
 - 1) COTA bus stop(s);
 - 2) Bicycle share station;
 - 3) Bicycle parking;
 - 4) Car share parking;
 - 5) Shared parking agreements;
 - 6) Transportation demand management strategies.

VII. SPECIAL REVIEW

- A. There may be instances when enforcement of these guidelines would create a gross inequity of new cultural, institutional, or affordable housing uses or expansions of cultural, institutional, or affordable housing uses are proposed. Qualifying affordable housing is defined as housing that has its affordability requirements monitored by a government agency, or other housing as determined on a case by case basis. When it is determined that the application of these guidelines would create a gross inequity for such uses, the Director shall have the authority to waive the requirement for a parking study.
- B. Per recommendations from the Strategic Parking Plan, residents of multifamily developments that receive a variance to off-street parking requirements are not eligible to receive on-street residential parking permits.

APPROVED BY:

JENNIFER GALLAGHER, DIRECTOR
DEPARTMENT OF PUBLIC SERVICE

Legislation Number: PN0032-2020

Drafting Date: 1/29/2020

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City Council Zoning Agenda, Febraury 10, 2020

Contact Name: Monique Goins-Ransom

Contact Telephone Number: 614-645-0845

Contact Email Address: mlgoins-ransom@columbus.gov

REGULAR MEETING NO.9 OF CITY COUNCIL (ZONING),FEBRUARY 10, 2020 AT 6:30 P.M. IN COUNCIL CHAMBERS.

ROLL CALL

READING AND DISPOSAL OF THE JOURNAL

EMERGENCY, TABLED AND 2ND READING OF 30 DAY LEGISLATION

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

0030-2020 To grant a Variance from the provisions of Sections 3353.03, C-2 Permitted uses; and 3361.02, CPD Permitted uses, of the Columbus City

Codes; for the property located at 919 OLD HENDERSON RD. (43220), to permit multi-unit residential development in the CPD, Commercial Planned Development District (Council Variance #CV19-112).

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

0228-2020 To rezone 2565 LOCKBOURNE RD. (43207), being 6.38± acres located on the west side of Lockbourne Road, 850± feet south of State Route 104, From: L-M-2, Limited Manufacturing District, To: L-AR-1, Limited Apartment Residential District (Rezoning #Z19-075).

0229-2020 To grant a Variance from the provisions of Sections 3312.25, Maneuvering; 3312.29, Parking Space; 3312.49(C), Minimum numbers of parking spaces required; 3333.16, Fronting; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 2565 LOCKBOURNE RD. (43207), to permit a multi-unit residential development with reduced development standards in the L-AR-1, Limited Apartment Residential District (Council Variance #CV19-094).

0255-2020 To grant a Variance from the provisions of Sections 3332.037, R-2F, residential district; 3312.49, Minimum numbers of parking spaces required; 3332.05, Area district lot width requirements; 3332.14, R-2F area district requirements; 3332.18(D), Basis of computing area; 3332.19, Fronting; 3332.25, Maximum side yards required; 3332.26, Minimum side yard permitted; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 70 N. 21ST. ST. (43203), to permit two single-unit dwellings on one lot with reduced development standards in the R-2F, Residential District (Council Variance #CV19-095).

0278-2020 To grant a Variance from the provisions of Sections 3363.01, M-manufacturing districts; 3312.21(D)(1), Landscaping and screening; 3363.24(C)(D), Building lines in an M-manufacturing district; and 3363.27(b)(1), Height and area regulations, of the Columbus City Codes; for the property located at 33 W. MORRILL AVE. (43207), to permit a 46-unit apartment building with reduced development standards in the M, Manufacturing and AR-1, Apartment Residential Districts (Council Variance #CV19-107).

0301-2020 To rezone 1010 E. LONG ST. (43203), being 0.19± acres located on the north side of East Long Street, 37.1± feet east of Miami Avenue, From: R-2F, Residential District, To: AR-1, Apartment Residential District (Rezoning #Z19-036).

0302-2020 To grant a Variance from the provisions of Sections 3332.039, R-4 residential district; 3332.15, R-4 area district requirements; 3332.19, Fronting; 3332.25, Maximum side yards required; and 3332.27, Rear yard, of the Columbus City Codes; for the property located at 283 DETROIT AVE. (43201), to permit two single-unit dwellings on one lot with reduced development standards in the R-4, Residential District (Council Variance #CV19-127).

0303-2020 To grant a Variance from the provisions of Sections 3333.18, Building lines; 3333.22, Maximum side yard required; and 3333.23, Minimum side yard permitted, of the Columbus City Codes; for the property located at 1010 E. LONG ST. (43203), to permit an apartment building with reduced development standards in the AR-1, Apartment Residential District (Council Variance #CV19-053).

3332-2019 To rezone 2571 NEIL AVE. (43202), being 1.35± acres located at the northwest corner of Neil Avenue and West Hudson Street, From: R-2F, Residential District, To: CPD, Commercial Planned Development District (Rezoning #Z19-018).

ADJOURNMENT

Legislation Number: PN0264-2019

Drafting Date: 8/19/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Mideast Area Commission Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Mideast Area Commission
Meeting Schedule

2019

September 17th * Christ United Methodist Church
1480 Zettler Rd. 6:30-8 pm

Topics:

- Commission Election Selection
- Commission Budget

October 15th *Driving Park Library,1422 E. Livingston Ave. 6-8 pm

Topic:

Technology - Commissioner /Community Communications

- Website - Facebook - Google Docs

November 19th * Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topics:

- Welcome New Commissioners
- Mission & Vision Statement Development

December 17th Christ United Methodist Church

1480 Zettler Rd. 6:30-8 pm

Topic: State of the Commission

2020

Location: Christ United Methodist Church, 1480 Zettler Rd. 6:30- 8:00 pm

- January 21st
- February 18th
- March 17th
- April 21st
- May 19th
- June - Recess
- July 21st
- August 18th
- September 15th
- October 20th
- November 17th
- December 15th State of the Commission

Legislation Number: PN0332-2019

Drafting Date: 10/21/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: City of Columbus Records Commission- Meeting Schedule 2020

Contact Name: Monique L. Goins-Ransom, Records Commission Coordinator
Contact Telephone Number: 614-645-0845
Contact Email Address: mlgoins-ransom@columbus.gov

CITY BULLETIN NOTICE

MEETING SCHEDULE

CITY OF COLUMBUS RECORDS COMMISSION:

The regular meetings of the City of Columbus Records Commission for the calendar year 2020 are scheduled as follows:

Monday, February 24, 2020

Monday, May 18, 2020

Monday, September 28, 2020

Meetings will take place at: City Hall, 90 West Broad Street, 2nd Floor, in the City Council Conference Room 225. They will begin promptly at 10:00 am.

Every effort will be made to adhere to the above schedule, but the City of Columbus Records Commission reserves the right to change the date, time or location of any meeting; or to hold additional meetings. To confirm the meeting date, time and locations or to obtain agenda information, contact the Office of the City of Columbus Records Commission Coordinator at (614) 645-0845.

Legislation Number: PN0351-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Rocky Fork-Blacklick Accord 2020 Meeting Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.,
@BZS Counter,
1st Floor)

Hearing Dates
New Albany Village Hall
99 W. Main St.
New Albany, OH 43054
6:00pm

December 19, 2019 January 16, 2020

| | |
|--------------------|--------------------|
| January 23, 2020 | February 20, 2020 |
| February 20, 2020 | March 19, 2020 |
| March 19, 200 | April 16, 2020 |
| April 23, 2020 | May 21, 2020 |
| May 21, 2020 | June 18, 2020 |
| June 18, 2020 | July 16, 2020 |
| July 23, 2020 | August 20, 2020 |
| August 20, 2020 | September 17, 2020 |
| September 17, 2020 | October 15, 2020 |
| October 22, 2020 | November 19, 2020 |
| November 19, 2020 | December 17, 2020 |

Applications should be submitted by **4:00pm** on deadline day to:

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0352-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter: Public Notice

Type:

Notice/Advertisement Title: Big Darby Accord Advisory Panel 2020 Schedule

Contact Name: Marc Rostan

Contact Telephone Number: (614) 645-8791

Contact Email Address: mjrostan@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@ BZS Counter 1st fl.)

Hearing Date
Franklin County Courthouse
373 S. High St., 25th Fl. - Room B
1:30PM

December 17, 2019
January 14, 2020
February 11, 2020
March 17, 2020
April 14, 2020
May 12, 2020
June 16, 2020
July 14, 2020
August 11, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020
June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020

| | |
|--------------------|-------------------|
| September 15, 2020 | October 13, 2020 |
| October 13, 2020 | November 10, 2020 |
| November 10, 2020 | December 8, 2020 |

Applications should be dropped off by **4:00pm** on deadline day.

NOTE:

You may also check the Commission webpage for information.

Legislation Number: PN0353-2019

Drafting Date: 11/7/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Columbus Art Commission 2019 Meeting Schedule

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.

| | |
|-----------------------------|----------------------|
| Application Deadline | Hearing Dates |
| 111 N. Front St., | 111 N. Front St., |
| 1st Fl. | Rm 204 |
| (@BZS Counter) | 5:30pm |

| | |
|--------------------------|--------------------|
| January 3, 2020 | January 15, 2020 |
| February 7, 2020 | February 19, 2020 |
| March 6, 2020 | March 18, 2020 |
| April 3, 2020 | April 15, 2020 |
| May 1, 2020 | May 20, 2020 |
| June 5, 2020 | June 17, 2020 |
| July 3, 2020 | July 15, 2020 |
| NO AUGUST MEETING | |
| September 8, 2020 | September 16, 2020 |
| October 2, 2020 | October 21, 2020 |
| November 1, 2020 | November 18, 2020* |
| December 1, 2020 | December 16, 2020 |

***Meeting in Room 205 for this meeting**

Legislation Number: PN0369-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Downtown Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: dc@columbus.gov

DROP OFF:

(111 N. Front St.
@BZS Counter)

Hearing
111 N. Front St.
Hearing Room #204
8:30am - 11:00am

January 28, 2020
February 25, 2020
March 24, 2020
April 28, 2020
May 26, 2020
June 23, 2020
July 28, 2020
August 25, 2020
September 22, 2020
October 27, 2020
November 24, 2020
December 22, 2022

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0370-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: East Franklinton Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: efrb@columbus.gov

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline* | Business Meeting** | Regular Meeting** |
|--|--|---------------------------------------|
| (111 N. Front St. @BZS Counter 1st fl.) | (111 N. Front St., Rm #312) 12:00pm | (111 N. Front St. Rm. #204) 3:00pm |
| January 8, 2020 | January 15, 2020 | January 22, 2020 |
| February 5, 2020 | February 19, 2020 | February 26, 2020 |
| March 11, 2020 | March 18, 2020 | March 25, 2020 |
| April 8, 2020 | April 15, 2020 | April 22, 2020 |
| May 13, 2020 | May 20, 2020 | May 27, 2020 |
| June 10, 2020 | June 17, 2020 | June 24, 2020 |
| July 8, 2020 | July 15, 2020 | July 22, 2020 |
| August 12, 2020 | August 19, 2020 | August 26, 2020 |
| September 9, 2020 | September 16, 2020 | September 23, 2020 |
| October 14, 2020 | October 21, 2020 | October 28, 2020 |
| November 11, 2020 | November 18, 2020 | November 25, 2020 |
| December 9, 2020 | December 16, 2020 | December 23, 2020 |

*Applications should be submitted by 4:00pm on deadline day

Electronic submission via email preferred

**Meetings subject to cancellation. Please contact staff to confirm

Legislation Number: PN0371-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: University Impact District Review Board 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: uidrb@columbus.gov

Date of Submittal
(111 N. Front St.)

Hearing Date
(111 N. Front St., Hearing Rm #204)

@BZS Counter**) 4:00pm

| | |
|--------------------|--------------------|
| January 9, 2020 | January 23, 2020 |
| February 13, 2020 | February 27, 2020 |
| March 12, 2020 | March 26, 2020 |
| April 9, 2020 | April 23, 2020 |
| May 14, 2020 | May 28, 2020 |
| June 11, 2020 | June 25, 2020 |
| July 9, 2020 | July 23, 2020 |
| August 6, 2020 | August 27, 2020 |
| September 10, 2020 | September 24, 2020 |
| October 8, 2020 | October 22, 2020 |
| November 5, 2020 | November 19, 2020* |
| December 3, 2020 | December 17, 2020* |

*Date/Room change due to Holiday Schedule (Rm 205)

Meeting Accommodations: It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Legislation Number: PN0372-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Brewery District Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: BDC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City’s ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@BZS Counter*)

Business Meeting Date
(111 N. Front St. Rm #313)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. #204)
6:00p.m.

January 23, 2020
February 20, 2020

January 30, 2020
February 27, 2020

February 6, 2020
March 5, 2020

| | | |
|--------------------|--------------------|-------------------|
| March 19, 2020 | March 26, 2020 | April 2, 2020 |
| April 23, 2020 | April 30, 2020 | May 7, 2020 |
| May 21, 2020 | May 28, 2020 | June 4, 2020 |
| June 18, 2020 | June 25, 2020 | July 2, 2020 |
| July 23, 2020 | July 30, 2020 | August 6, 2020 |
| August 20, 2020 | August 27, 2020 | September 3, 2020 |
| September 17, 2020 | September 24, 2020 | October 1, 2020 |
| October 22, 2020 | October 29, 2020 | November 5, 2020 |
| November 12, 2020 | November 25, 2020 | December 3, 2020 |
| December 10, 2020 | December 30, 2020 | |

*Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
 Historic Preservation Office
 111 N. Front Street, 3rd Floor
 Columbus OH 43215

Legislation Number: PN0373-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: German Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: GVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

| Application Deadline (111 N. Front St., 1st Fl. Rm.204) BZS Counter**) | Business Meeting Date (111 N. Front St., 3rd Fl. Rm. 313) | Hearing Date (111 N. Front St., 2nd Fl.) |
|--|---|--|
| December 23, 2019* | No Meeting | January 7, 2020 |
| January 21, 2020 | January 28, 2020 | February 4, 2020 |
| February 18, 2020 | February 25, 2020 | March 3, 2020 |

March 24, 2020
April 21, 2020
May 19, 2020
June 23, 2020
July 21, 2020
August 18, 2020
September 22, 2020
October 20, 2020
November 17, 2020
December 22, 2020

March 31, 2020
April 28, 2020
May 26, 2020
June 30, 2020
July 28, 2020
August 25, 2020
September 29, 2020
October 27, 2020
November 24, 2020
December 29, 2020

April 7, 2020
May 5, 2020
June 2, 2020
July 7, 2020
August 4, 2020
September 1, 2020
October 6, 2020
November 3, 2020
December 1, 2020
January 5, 2021

*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: PN0374-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Historic Resource Commission 2020 Meeting Schedule -

Contact Name:

Contact Telephone Number:

Contact Email Address: HRC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(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.

--
February 6, 2020
March 5, 2020

No Meeting
February 13, 2020
March 12, 2020

No Meeting
February 20, 2020
March 19, 2020

April 2, 2020
May 7, 2020
June 4, 2020
July 2, 2020
August 6, 2020
September 3, 2020
October 1, 2020
November 5, 2020
December 3, 2020

April 9, 2020
May 14, 2020
June 11, 2020
July 9, 2020
August 13, 2020
September 10, 2020
October 8, 2020
November 12, 2020
December 10, 2020

April 16, 2020
May 21, 2020
June 18, 2020
July 16, 2020
August 20, 2020
September 17, 2020
October 15, 2020
November 19, 2020
December 17, 2020

**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: PN0375-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Italian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: IVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St.
@BZS Counter**)

Business Meeting Date
(111 N. Front St. Rm 313)
12:00p.m.

Hearing Date
(111 N. Front St. Hearing Rm. 204*)
4:00p.m.

December 30, 2019
January 14, 2020
February 11, 2020
March 31, 2020
April 28, 2020

January 7, 2020
February 4, 2020
March 3, 2020
April 7, 2020
May 5, 2020

January 14, 2020
February 11, 2020
March 10, 2020
April 14, 2020
May 12, 2020

May 26, 2020
June 30, 2020
July 28, 2020
August 25, 2020
September 29, 2020
October 27, 2020
November 24, 2020

June 2, 2020
July 7, 2020
August 4, 2020
September 1, 2020
October 6, 2020
November 3, 2020
December 1, 2020

June 9, 2020
July 14, 2020
August 11, 2020
September 8, 2020
October 13, 2020
November 10, 2020
December 8, 2020

*Room location subject to change. Contact staff member

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0376-2019

Drafting Date: 11/22/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Type: Public Notice

Notice/Advertisement Title: Victorian Village Commission 2020 Meeting Schedule

Contact Name:

Contact Telephone Number:

Contact Email Address: VVC@columbus.gov

It is the policy of the City of Columbus that all City-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in this meeting or event due to a disability as defined under the ADA, please call the City's ADA Coordinator at (614) 645-8871 or e-mail zdjones@columbus.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.

Application Deadline
(111 N. Front St
@BZS Counter**)

Business Meeting Date
(111 N. Front St., Rm. #313)
12:00p.m.

Hearing Date
(111 N. Front St., Hearing Rm 204)
6:00p.m.

*Thursday, December 26, 2019
January 30, 2020
February 26, 2020
March 25, 2020
April 29, 2020
May 27, 2020

*Thursday, January 2, 2020
February 5, 2020
March 4, 2020
April 1, 2020
May 6, 2020 May 13, 2020
June 3, 2020 June 10, 2020

January 8, 2020
February 12, 2020
March 11, 2020
April 8, 2020

June 24, 2020
July 29, 2020
August 26, 2020
September 30, 2020
October 28, 2020
November 25, 2020

July 1, 2020 July 8, 2020
August 5, 2020
September 2, 2020
October 7, 2020
November 4, 2020
December 2, 2020

August 12, 2020
September 9, 2020
October 14, 2020
November 18, 2020*
December 9, 2020

* Date change due to Holiday

**Any drop-off or pickup of materials for the Historic Preservation and Planning Division are to be brought to the Building & Zoning Services Department Customer Service counter on the ground level by 4:00pm.

Mail Completed Applications to:

City of Columbus
Historic Preservation Office
111 N. Front Street, 3rd Floor
Columbus OH 43215

Legislation Number: PN0390-2019

Drafting Date: 12/10/2019

Version: 1

Current Status: Clerk's Office for Bulletin

Matter Public Notice

Type:

Notice/Advertisement Title: Far East Area Commission 2020 Meeting Schedule

Contact Name: Lynne LaCour

Contact Telephone Number: 614-724-0100

Contact Email Address: ldlacour@columbus.gov

Meeting Dates for 2020

Tuesday Jan 7, 2020 6:45-8:30 pm
Tuesday Feb 4, 2020 6:45-8:30 pm
Tuesday March 3, 2020 6:45-8:30 pm
Tuesday April 7, 2020 6:45-8:30 pm
Tuesday May 5, 2020 6:45-8:30 pm
Tuesday June 2, 2020 6:45-8:30 pm
Tuesday July 7, 2020 6:45-8:30 pm
Tuesday August 4, 2020 6:45-8:30 pm
Tuesday September 1, 2020 6:45-8:30 pm
Tuesday October 6, 2020 6:45-8:30 pm
Tuesday November 3, 2020 6:45-8:30 pm
Tuesday December 1, 2020 6:45-8:30 pm

Legislation Number: PN0393-2019

Drafting Date: 12/16/2019

Current Status: Clerk's Office for Bulletin

Version: 1

Matter Public Notice
Type:

Notice/Advertisement Title: Board of Industrial Relations

Contact Name: William Gaines

Contact Telephone Number: 614-645-5436

Contact Email Address: wgaines@columbus.gov

The Board of Industrial Relations holds regular meetings on the 3rd Monday of each month at 1:30pm in Hearing Room #134, 77 N. Front Street, Columbus, OH. Due to observed holidays, the January meeting will be held on January 27, 2020 at 1:30pm. The February meeting will be held February 24, 2020 at 1:30pm.

REVISED BYLAWS
of
THE NORTH LINDEN AREAS COMMISSION

Amended May 19, 1999

ARTICLE I. NAME & BOUNDARIES

All members shall be appointed by the Mayor with the concurrence of City Council.

Section 1. There is hereby created in the city of Columbus a Commission area to be known as the North Linden Area Commission, hereafter in this document referred to as the Commission.

Section 2. This area shall be bounded and described as follows: Beginning at the intersection of the centerline of the railroad right-of-way west of Joyce Ave. and Hudson St. and proceeding in a westerly direction along the center line of Hudson St. to the first north-south railroad right-of-way immediately east of Indianola Ave.; thence proceeding in a northerly direction along the centerline of the railroad right-of-way to Cooke Rd.; thence proceeding in an easterly direction along the centerline of Cooke Rd. to Karl Rd.; thence proceeding in a northerly direction along the centerline of Karl Rd. to Ferris Rd.; thence proceeding in an easterly direction along the centerline of Ferris Rd. to the north-south railroad right-of-way west of Joyce Ave.; thence proceeding in a southerly direction along the centerline of the railroad right-of-way to the point of beginning.

ARTICLE II. PURPOSE

Section 1. These Bylaws shall establish the proceedings by which the North Linden Commission shall execute its duties functions under the grant of authority set forth in Chapter 3313 of the Columbus City Code.

Section 2. This Commission is established to afford citizen participation in the decision-making process functioning in an advisory capacity and to facilitate communication, understanding and cooperation between neighborhood groups, city officials and developers.

ARTICLE III. MEMBERSHIP

Section 1. There shall be maximum of ~~15~~ **9** members of the Commission. All members shall be appointed by the mayor with concurrence of City Council.

a) ~~Ten (10)~~ **Seven (7)** persons living in the Commission area shall be selected as resident members by the selection procedure outlined in Art. III, Sect. d. ~~For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.~~

b) ~~Four (4)~~ **Two (2)** members, who need not be area residents but who have shown a demonstrated interest in the area, shall be nominated by the selected members of the Commission.

c) ~~One (1) member shall be appointed by the Mayor from his/her Cabinet or staff or other agreed upon city employee.~~

c) For selected members running for consecutive selected terms, the signatures of 25 residents within the area are not required.

d) Except as otherwise specified, all members have equal rights.

e) All members shall serve without compensation

Section 2. Selection, Terms, Vacancies

a) Initially, terms shall be determined by lot with five (5) selected, two (2) nominated members and the Mayor's appointee serving for a term of three (3) years, four (4) selected and three (3) nominated serving for a term of two (2) years.

~~b) Thereafter, all terms shall be for a period of two (2) years, staggered with four (4) of the commissioners' terms expiring on even years on a given year and three (3) on odd years.~~
commissioners terms expiring on a different year.

~~a) All members shall serve without compensation.~~

c) Each term shall end on December 31 of the year the term expires.

d) After the selection of initial Commissioners, selection of subsequent commission members shall be by residents of North Linden by petition and election.

i. Candidates must submit a resume, short biography, essay, and petition with signatures of at least 25 North Linden residents.

ii. Availability of petitions will be announced at the regular June and July meetings and published in available media.

iii. Petitions are due by the second Thursday in August.

iv. Candidates must be 18 years of age or older and be a North Linden Resident

v. Signers of petitions must be 18 years of age or older and be residents of North Linden.

vi. Petitions must contain 25 or more valid signatures for a candidate to be considered for selection.

vii. An election shall take place annually in the month of September.

a. All valid candidates, (Article III, Sect. 2d, i-vi), shall be placed on the ballot.

b. Election shall be by secret ballot. All North Linden residents and Commissioners attending the September meeting may cast a ballot.

viii. No election shall be scheduled if the number of candidates is less than or equal to the number of selected Commissioners with expiring terms.

b)e) Any vacancies caused by death, resignation, disqualification, or by other means shall be filled for the unexpired term by appointment of the Mayor with the concurrence of Council. The area commission may recommend appointees to the Mayor to fill vacancies. Candidates for appointment must submit a resume, cover letter, and qualifying petition (ARTICLE III, Sect. 2d, i,iv-vi)

e) A commission year begins on July 1.

f) A commissioner who is elected or appointed to a seat may not be elected or appointed to a different seat until the term of the seat held by the commissioner has expired.

Section 3. Expectations and Responsibilities of Commissioners

a) No member shall represent the Commission in its official actions except as specifically authorized by a majority vote at a regular or special meeting. This shall not be construed as a restriction upon the rights of individual members to represent their own views before public or private bodies, whether in agreement or disagreement with the official actions of the Commission.

b) Statements made by Commissioners outside of official meetings, including on social media, do not represent the Commission unless the Commissioner has been directly authorized by position or vote to represent and speak on behalf of the Commission.

c) When presenting personal views before public or private bodies or on social media, Commissioners should clarify that they are not representing or speaking on behalf of the Commission.

Section 4. If a member of the Commission selected by the selection procedures moves out of the described Commission area, such member must relinquish his or her resident status in writing and be replaced per Section 2be. Resignation will be officially announced at the next public meeting.

Section 5. Attendance

a) Commissioners are required to attend all meetings of the Commission , including planning meetings

b) Unexcused absence from two (2) consecutive regular meetings or from any total of four (4) regular meetings in any 24 month period shall be considered as an automatic resignation from the Commission. The Secretary shall give prior notice to members after any member's unexcused absence. Any combination of more than six (6) total excused and unexcused absences from regular meetings during any 24 month period will be brought before the Commission for consideration of requesting a resignation. Notice of a resignation together with the Commission recommendation shall be sent to the Mayor and the City Clerk.

b) Commissioners who communicate an absence to the Chair prior to a public meeting will be deemed excused. Except for emergency, Commissioners are not permitted to have more than three (3) consecutive excused absences.

c) Commissioners who fail to communicate absence to the Chair prior to a public meeting will be deemed un-excused. Two (2) consecutive unexcused absences from regular monthly meetings (Art. V, Sect.1) or from four (4) regular monthly meetings in a 12 month period are in violation of Sect. 5a.

HJM

AW #23
DSC III
TGM
PBB
ZK

d) A Commissioner in violation of part (b) or (c) of this section will be officially removed by the Commission at the next regular meeting.

ARTICLE IV. OFFICERS

Section 1. The Officers of the Commission shall be Chairperson, Vice-chairperson, Secretary and Treasurer.

Section 2. Officers shall be elected by a majority of the Commission members present at the first scheduled meeting after the election with officers taking office at the following meeting.

Section 3. Each Officer shall be elected for a term of one (1) year, or until his or her successor is elected.

- a) So as to eliminate any possible conflict of interest, the Mayor's appointee shall not hold a Commission office.

Section 4. The duties of the officers shall be:

- a) The Chairperson shall preside at meetings of the Commission, prepare the agenda for Commission meetings, and, in consultation with the other Commission members, appoint standing and/or select committees of the Commission.

- b) The Vice-Chairperson shall perform the duties of the Chairperson in the Chairperson's absence and shall perform such special duties that may arise from time to time at the request of the Chairperson.

- c) The Secretary shall call and record the roll; record all votes and take minutes of Commission meetings; distribute minutes to Commission members; maintain a file of minutes and such other records as the Commission may direct; maintain a permanent record of the names, addresses and telephone numbers of all Commission members; and notify the Mayor of vacancies. Minutes of all Commission meetings shall be opened to the public's examination.

- d) The Treasurer shall receive and submit all Commissioners' requests with receipts for reimbursement; and shall receive and disburse all funds of the Commission.

Section 5. A vacancy in the Chairperson position shall be filled by the Vice-Chairperson. A vacancy in every other position shall be filled in the manner previously described (Article III, Sec.1 and 2, Article IV, Sec. 2 &3) A vacancy filled for six (6) months or more shall be considered full term.

Section 6. Any election required in these Bylaws shall be conducted by secret ballot.

ARTICLE V. MEETINGS

Section 1. Regular Meetings

- a) Regular meetings shall be on the third Wednesday of each month at a stated time to be determined by two-thirds vote of the Commission (10) and shall be open to the public. Regular meetings shall commence no later than 15 minutes after the stated time.
- b) The first regular meeting in June shall be the Annual Meeting at which time the new Commissioners shall take office, officers shall be elected and annual reports from committees will be received.
- c) A regular meeting may be cancelled, or the meeting date changed, by a two-thirds vote of the Commission.

Section 2. Special Meetings

- a) Special meetings may be called by the Chairperson or by a majority of members present in a regular or special meeting or by the Chairperson at the written request of at least five (5) members.
- b) Written notice of any special meeting shall be given to each Commission member and the public at least three (3) days in advance, except in an emergency. This written notice shall specify the date, time, and place of the meeting and describe all business to be conducted at the meeting.
- c) No business shall be conducted at a special meeting unless it was included in the notice of the special meeting.
- d) Special meetings shall be open to the public.

Section 3. Quorums

A quorum shall consist of eight (8) Commissioner members. A majority of the Commission members present and voting shall be required to approve a motion, except as otherwise provided.

Section 4. The business of the Commission shall contain the following unless otherwise directed by a majority of members present:

- Call to Order
- Roll Call
- Approval of previous minutes
- Liaison Reports
- Recognition of Guests
- Reports of officers
- Reports of standing committees
- Reports of special committees
- Unfinished business
- New business
- Announcements and comments
- Adjournment

HJB

Section 5. The Chairperson may recognize members of the public who wish to address the Commission concerning issues under discussion. A uniform time limit for such presentations may be set by the Chairperson.

Section 6. When guests are invited to speak to the Commission the time will generally be limited to thirty (30) minutes or at the discretion of the Chairperson.

Section 7. Dissenting or non-concurring reports may be filed with the Secretary by Commission or committee members and shall be attached to the majority report.

Section 8. Commission meetings shall be limited to not more than three (3) hours unless deemed appropriate and approved by a majority of the Commission members present.

Section 9. Except as otherwise specified, meetings of the Commission shall be conducted according to the latest current revision of Robert's Rules of Order.

ARTICLE VI. COMMITTEES

Section 1. Appointment of Commission members to both standing and special committees shall be made by the Chairperson in consultation with Commission members and shall be subject to the approval of a majority of the Commission members.

Section 2. Each standing committee may appoint persons who are not Commissioners or members, subject to the approval by the Commission. All committee members have voting privileges within that committee. Non-commissioners shall not outnumber Commissioners on any standing committee.

Section 3. Each committee shall select a member to Chair the committee, and may select other Officers and adopt internal rules necessary to carry out their assigned task. The selected Chairperson of any committee shall be a Commissioner.

a) The selected Chairperson of any committee may be requested to step down as the Chair of that committee by (1) the Commission Chairperson or (2) a member of that committee.

b) The selected Chairperson of any committee may be voted out as the Chair of that committee by (1) a two-thirds majority vote of that committee's members or (2), upon the recommendation of the Commission Chairperson, by the entire Commission with a two-thirds majority vote of the Commission members present.

c) Voting by the entire Commission, for the purpose of removing a selected Chairperson of a committee shall be conducted at a Special Meeting of the Commission, with all interested parties invited. The voting shall be by secret ballot.

d) At any time before voting by the entire Commission, for the purpose of removing a selected Chairperson, that selected chairperson may resign the chair.

e) Leaving the committee is the decision of the individual member. If the member remains on the committee, he/she shall not publicly represent the committee or the Commission in a position of authority with regard to that committee or any of that committee's functions. He/she is an internal member only on that committee.

Section 4. A special committee may be established or dissolved by a majority vote of the Commission. Its size, powers and duties shall be specified by the creating resolution.

Section 5. Notice of all committee meetings and copies of all committee correspondence shall be filed with the Secretary/Clerk and Chairperson of the Commission.

Section 6. The Chairperson of the Commission shall be an ex-officio member of all committees.

Section 7. The standing committees and their responsibilities are:

a) Executive Committee

1. Consists of Chairperson, Vice Chairperson, and Secretary; and
2. Prepare the agenda of regular meetings; plan the direction and scope of Commission activities.

b) Planning & Development Committee

1. Review & recommend long-range plans;
2. Investigate funding for implementation of such plans;
3. Develop methods for involving the citizens in such planning; and
4. Maintain planning files.

c) Zoning Committee

1. Receive, review and make recommendations concerning applications for rezoning, zoning variances and special permits for property located in the area.

d) Community Service Committee

1. Review social and recreation services in the area and take appropriate action to improve or maintain them;
2. Attempt to improve or maintain employment and education opportunities for residents of the area;
3. Monitor consumer - business relations in the area;
4. Initiate, coordinate or assist at community-wide events;
5. Work to develop a community identity;
6. Work to improve the quality of life for all our residents; and
7. Publicize the North Linden Area Commission as a community resource.

e) Code Enforcement Committee

1. Report known code violations in the North Linden Commission area to the appropriate Code Enforcement officer of the City of Columbus;

2. Become knowledgeable about code enforcement problems in the community and make constructive suggestions about remedying them; and
3. The Committee may undertake programs to educate the community about code enforcement issues.

f) Safety Committee

1. Coordinate and/or initiate efforts to reduce crime in the community. Work with other groups as desired;
2. Initiate and/or help with efforts to maintain a clean community;
3. Initiate and/or assist with efforts to control conditions which interfere with the health of residents; and
4. Initiate and/or assist with efforts to alleviate vehicular traffic problems in the community.

ARTICLE VIII. AMENDMENTS

Section 1. A proposed amendment to these Bylaws shall be submitted in writing by any Commission member at any regular meeting.

- a) The proposed amendment shall first be read at the regular meeting when submitted and again at the next two (2) regular meetings following. The proposed amendment shall be voted on after the reading at the third regular meeting.
- b) With a unanimous vote of the Commission members present at the first reading, the proposed amendment may be voted on at the next regular meeting.
- c) Adoption of the proposed amendment shall be by a two-thirds majority vote of the entire Commission.

Section 2. In accordance with Chapter 3313 of the Columbus City Code, the approved amendment shall be filed immediately with the City Clerk after its adoption. Such amendment shall take effect thirty (30) days after publication in the City Bulletin

ARTICLE IX. PARLIAMENTARY AUTHORITY

Section 1. The rules contained in the current edition of "Robert's Rules of Order Newly Revised" shall govern the Commission in all cases to which they are applicable and in which they are not inconsistent with these Bylaws and any other special rules of order the Commission may adopt.

[Handwritten signatures and dates]
 John S. Lathram 12-19-19
 [Signature] 12-19-19

Exhibit A: Map of Parking Demand Zone

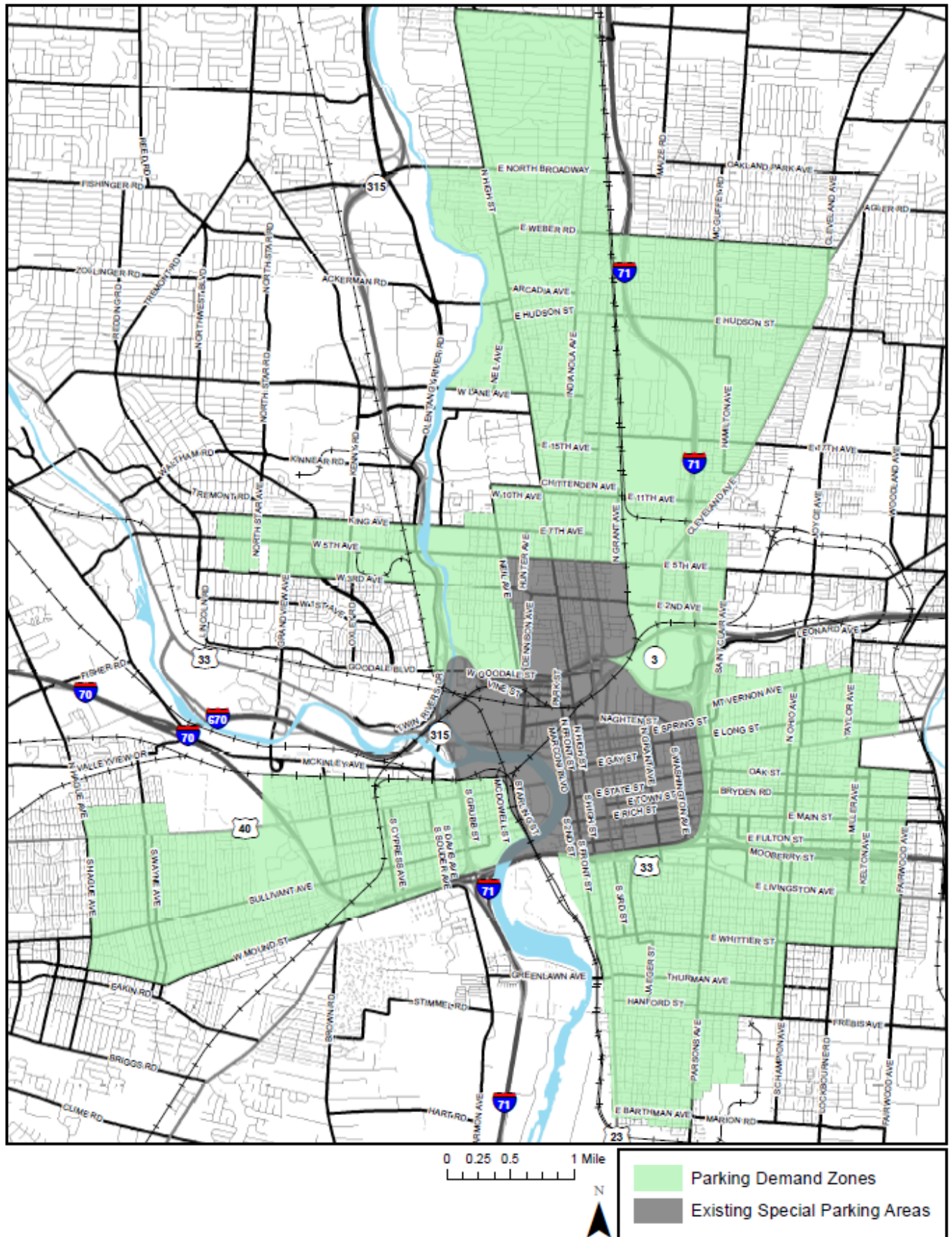


Exhibit B: Parking Study Template (On-Street)

| Example Counts | | | | | | | | | | | |
|---|-----------|------------|-----------|-----------------------|---------------|------------------|------------------------------------|-------------|----------|---------|--------------|
| Street (name of street segment being counted) | Blockface | From | To | Total Existing Spaces | Example Count | Available Spaces | Example Occupancy % | Day of Week | Date | Time | Photo Taken? |
| FRONT ST (Example) | W | W BROAD ST | W LONG ST | 14 | 14 | 0 | 100% (Count total/Existing Spaces) | Wednesday | 1/2/2019 | 6:30 AM | Y |
| FRONT ST (Example) | E | W BROAD ST | W LONG ST | 14 | 7 | 7 | 50% | Wednesday | 1/2/2019 | 6:45 AM | Y |
| Morning Counts - Weekday | | | | | | | | | | | |
| Street (name of street segment being counted) | Blockface | From | To | Total Existing Spaces | Morning Count | Available Spaces | Morning (5-7am) Occupancy % | Day of Week | Date | Time | Photo Taken? |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| TOTAL MORNING COUNT + OCCUPANCY | | | | | | | | | | | |
| Mid-Day Counts - Weekday | | | | | | | | | | | |
| Street (name of street segment being counted) | Blockface | From | To | Total Existing Spaces | Mid-day Count | Available Spaces | Mid-day (11am-1pm) Occupancy % | Day of Week | Date | Time | Photo Taken? |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| TOTAL MID-DAY COUNT + OCCUPANCY | | | | | | | | | | | |
| Evening Counts - Weekday | | | | | | | | | | | |
| Street (name of street segment being counted) | Blockface | From | To | Total Existing Spaces | Evening Count | Available Spaces | Evening (6-8pm) Occupancy % | Day of Week | Date | Time | Photo Taken? |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| TOTAL EVENING COUNT + OCCUPANCY | | | | | | | | | | | |
| Additional Mobility Notes: | | | | | | | | | | | |

Exhibit C: Parking Study Template (Off-Street)

| Example Counts | | | | | | | | |
|--|-----------------------|---------------|------------------|-----------------------------------|-------------|------------|---------|--------------|
| Parking Lot Studied | Total Existing Spaces | Example Count | Available Spaces | Example Occupancy % | Day of Week | Date | Time | Photo Taken? |
| Kroger | 125 | 50 | 75 | 40% (Count total/Existing Spaces) | Tuesday | 10/29/2019 | 6:30 AM | Y |
| E Spring and N Pearl | 200 | 180 | 20 | 90% | Tuesday | 10/29/2019 | 6:45 AM | Y |
| | | | | | | | | |
| Morning Counts - Weekday | | | | | | | | |
| Parking Lot Studied | Total Existing Spaces | Morning Count | Available Spaces | Morning (5-7am) Occupancy % | Day of Week | Date | Time | Photo Taken? |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL MORNING COUNT + OCCUPANCY | | | | | | | | |
| Mid-Day Counts - Weekday | | | | | | | | |
| Parking Lot Studied | Total Existing Spaces | Mid-day Count | Available Spaces | Mid-day (11am-1pm) Occupancy % | Day of Week | Date | Time | Photo Taken? |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL MID-DAY COUNT + OCCUPANCY | | | | | | | | |
| Evening Counts - Weekday | | | | | | | | |
| Parking Lot Studied | Total Existing Spaces | Evening Count | Available Spaces | Evening (6-8pm) Occupancy % | Day of Week | Date | Time | Photo Taken? |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL EVENING COUNT + OCCUPANCY | | | | | | | | |
| Additional Mobility Notes: | | | | | | | | |

Exhibit D: Parking Analysis Worksheet

This worksheet projects parking demand onto the current on-street network. Enter the requested reduction in parking, and the total existing spaces and counts for the entire study area for each date and time collected. The spreadsheet will calculate the current occupancy for the entire area, as well as future occupancy if 50%, 75%, and 100% of the total requested variance were to be parked within the area.

| | | | | | | | | | |
|--------------------------|------------|------------|--|--|--|--|--|--|--|
| Total requested variance | 75% Demand | 50% Demand | | | | | | | |
| | | | | | | | | | |

Study Area On-Street Parking Availability - Current and Future

| Day of Week | Date | Time of Day | Total Existing Spaces | Total Count | Available Spaces | Current Occupancy % | Future Occupancy % (50% projected demand) | Future Occupancy % (75% projected demand) | Future Occupancy % (100% projected demand) |
|-------------|------|-------------|-----------------------|-------------|------------------|---------------------|---|---|--|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |